



Pennsylvania Public Utility Commission

**Damage Prevention Committee Meeting Case List
September 13, 2022**

Omnibus Session

Case Number	Stakeholders	Summary	Violations & Recommendation
15707	<p>Facility Owner: Sellersville Borough</p> <p>Contractor/Excavator: SKODA CONTRACTING</p> <p>Project Owner: UGI</p> <p>Other: Comcast</p>	<p><u>On 6/11/2020 1:43:00 PM at 530 WASHINGTON AVE, SELLERSVILLE BORO, BUCKS</u> ~Incident occurred on 6/11/2020, at 530 Washington Avenue, near Eyre Avenue and Tollgate, in Sellersville Borough, Bucks County.</p> <p>UGI submitted an AVR stating, "Contractor shot a missile through an 8" water main that was marked accurately. Owner not given by contractor."</p> <p>Skoda submitted a statement sheet with their AVR which stated, "The foreman was shooting a missile. The location of the water main was miscalculated and it was struck by the missile." A violation of 5(6)(i)- Excavator failed to plan the excavation work to avoid damage to or minimize interference with a facility. Because Skoda stated miscalculating the location of the water main line.</p> <p>One Call ticket #20201572569 was placed on 6/5/2020. Response due date was 6/9/2020 for excavation to begin on 6/10/2020 at 7:00 AM. Sellersville Borough did not respond to the request until 6/12/2020 at 14:13 and Comcast did not respond to the violation until 6/11/2020. A violation of 2(5)(v)late- failed to respond to a One Call notification within the required amount of time is recommended for both parties. Education is recommended for Sellersville Borough.</p> <p>An Emergency One Call ticket was placed, #20201632700, on 6/11/2020 at 13:42. Sellersville Borough didn't respond to the notification until 6/12/2020 at 14:14 which is past the 24 hour emergency response timeframe outlined by the DPC. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended with education.</p> <p>Violations:</p> <p>Borough of Sellersville- ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time ~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification. They have no prior violations, first-time offender. Recommendation: Education, zero penalties and keep the violations</p> <p>Comcast- ~2(5)(v)late- failed to respond to a One Call notification within the required amount of time</p>	<p>Sellersville Borough: \$0.00 Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p> <p>SKODA CONTRACTING: \$250.00 Section 5(6)(i) 1st Offense \$250.00</p> <p>Comcast: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>

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		<p>Skoda Contracting- ~5(6)(i)- Excavator failed to plan the excavation work to avoid damage to or minimize interference with a facility.</p>	
16966	<p>Facility Owner: Lower Allen Township/Lower Allen Twp Authority Contractor/Excavator: PRONTO PLUMBING / SECCO Project Owner: PROPERTY OWNER</p>	<p><u>On 7/31/2020 10:00:00 AM at 1912 Chatham Drive, LOWER ALLEN TWP, CUMBERLAND</u> No Damage</p> <p>Incident occurred on 7/31/2020, at 1912 Chatham Drive, in Lower Allen Township, Cumberland County. An Emergency ticket was called in. This was not an emergency situation.</p> <p>Lower Allen Township/Lower Allen Twp Authority states in their Alleged Violation Report (AVR) that an emergency ticket was called in for work to start in three days.</p> <p>Pronto Plumbing stated in their AVR that they called in an emergency notification on a Friday, 7/31/2020 to mark out an area they planned on working that coming Tuesday, 8/4/2020 to get the homeowner back in sewer service. They also stated that this was done because Saturday and Sunday counts as a holiday.</p> <p>Homeowner AVR request letter was mailed on 8/31/2021. Homeowner called on 9/8/2021 and spoke with DPI Maki. Homeowner said preferred not to submit an AVR. He said he did not think there was an emergency. They got some sewer water in their washing machine, so called Pronto Plumbing to fix the sewer issue.</p> <p>Emergency Ticket 20202131061 was prepared on 7/31/2020 at 10:39. Response is due on 8/03/2020 with an excavation of 8/4/2020.</p> <p>Pronto Plumbing is in violation of Section: 5(9) and \$1000 penalty is reduced to \$500. Emergency notification does not meet the requirements for an emergency as defined in Section 1. This is a first-time offense. Education is mandatory.</p> <p>Homeowner is in violation of Section: 6.1(7) for failing to submit an Alleged Violation Report. The \$250 penalty is reduced to a warning.</p>	<p>PRONTO PLUMBING / SECCO: \$500.00 Section 5(9) 1st Offense \$500.00</p> <p>PROPERTY OWNER: \$0.00 Section 6.1(7) 1st Offense \$0.00</p>
18522	<p>Contractor/Excavator: PETRONGOLO CONTRACTORS INC Project Owner: PHILADELPHIA CITY WATER Other: PHILADELPHIA GAS WORKS</p>	<p><u>On 8/3/2020 7:00:00 AM at 4275 VIOLA ST, PHILADELPHIA CITY, PHILADELPHIA</u> Incident occurred on 8/3/2020 when Petrongolo Contractors Inc were installing new sewer lines for Philadelphia City Water at 4275 Viola St. Philadelphia City, Philadelphia County, when the PWG gas service line was pulled. There was no One Call ticket submitted for this excavation.</p> <p>Philadelphia Gas Works (PGW) stated in their Alleged Violation Report (AVR) that the gas service to 4275 was pulled and it was at that time discovered that there was no PA One Call ticket for this location. In an email received by Damage Prevention Investigator (DPI), PGW stated that a customer notified them about a strong</p>	<p>PETRONGOLO CONTRACTORS INC: \$3,750.00 Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p>

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		<p>smell of gas. They were unsure if 911 was called. Pictures are included.</p> <p>AVR letter emailed to Project Owner Philadelphia City Water on 11/18/2021. No AVR has been received to date.</p> <p>AVR letter mailed to excavator Petrongolo Contractors Inc. No AVR has been received to date.</p> <p>Philadelphia City Water is in violation of Sections: 6.1(3) Released a project to bid or construction before the final design was complete. Penalty is applied. Education is mandatory. 6.1(7) Project Owner failed to submit an Alleged Violation Report. This is a second offense, and the penalty is applied. 6.1(1) Failed to use sufficient quality levels of Subsurface Utility Engineering (SUE). Penalty is applied.</p> <p>Petrongolo Contractors Inc. is in violation of sections: 5(16) Excavator failed to submit an Alleged Violation Report. The penalty is applied. 5(3) Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Penalty is applied. 5(2.1) Excavator failed to submit a location request to the One Call system within the correct time frame. Penalty is applied. 5(6)(i) Excavator failed to plan the excavation work to avoid damage. The penalty is applied. 5(7) Excavator failed to immediately report to the facility owner any break or leak in their lines. The penalty is applied. 5(8)- Excavator failed to immediately notify 911. Penalty is applied.</p> <p>Notes: See case 15741 Where the same actors responded the same way, a few months earlier. There is no information on Subsurface Utility Engineering (SUE) or the cost of the project. Considering the area, time to complete and previous experience with such projects, DPI would like the Damage Prevention Committee to consider this an over \$400,000, project, since Philadelphia City Water would not respond.</p> <p>Notes: Tony DePaul and Sons were verified to be not excavating at this location and time, so have been removed from the case. PGW has submitted AVR2020SEP280045 had mistakenly named them as the excavator, but upon more research, found that the excavator was Petrongolo Contractors Inc. Damage and repair cost was \$1,001. - \$5,000.</p>	<p>Section 5(7) 1st Offense \$1,000.00</p> <p>Section 5(3) 1st Offense \$250.00</p> <p>PHILADELPHIA CITY WATER: \$1,500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(7) 2nd Offense \$500.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p>
18149	<p>Facility Owner: UGI Utilities Contractor/Excavator:</p>	<p><u>On 8/17/2020 7:40:00 AM at 1037 Butler Rd, DEERFIELD TWP, TIOGA</u> Incident occurred on 8/17/2020 at 1037 Butler Road, Deerfield Township,</p>	<p>Henry Keiter: \$250.00 Section 5(16) 1st Offense \$250.00</p>

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	<p>Henry Keiter Project Owner: Homeowner</p>	<p>Tioga County. Excavator was grading with a bulldozer to level the area around a porch when an UGI gas line was hit and damaged. There was no One Call ticket found for this excavation.</p> <p>UGI states in their Alleged Violation Report (AVR) that Henry Keiter and his friend were operating a bulldozer to level an area to repair the porch. A PA One Call was not submitted for this work. 911 was called. Picture was submitted.</p> <p>Mr. Keiter was mailed an AVR request letter on 11/03/2021. No AVR was submitted to date.</p> <p>Homeowner was mailed an AVR request letter on 11/03/2021. No AVR was submitted to date.</p> <p>Mr. Keiter is in violation of Sections: 5(16) Excavator failed to submit an Alleged Violation Report within 10 days of striking a line. Penalty is applied. Education is mandatory.</p> <p>5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. This is a first-time offense and \$1000. Penalty is reduced to a warning.</p> <p>Homeowner is in violation of Sections: 5(2.1) Homeowner failed to submit a location request to One Call within the correct time frame. First time offense Penalty is a warning.</p> <p>5(16) Homeowner failed to submit an Alleged Violation Report within 10 business days of striking a line. First time offense Penalty is a warning.</p> <p>Notes: Mr. Keiter made no attempt to contact the DPI. DPI questions what Mr. Keiter’s experience with excavating is.</p>	<p>Section 5(2.1) 1st Offense \$0.00</p> <p>Homeowner: \$0.00 Section 5(2.1) 1st Offense \$0.00</p> <p>Section 5(16) 1st Offense \$0.00</p>
18212	<p>Facility Owner: UGI Contractor/Excavator: Homeowner</p>	<p><u>On 8/21/2020 9:56:00 AM at 208 E. Mill Street, PORT ALLEGANY BORO, MCKEAN</u> Incident occurred on 8/21/2020 at 208 E. Mill Street, Port Allegheny PA 16743. Excavator was working on a water line and damaged a 1” PA Gas Service Line with a backhoe. No PA One Call was placed for this work. 911 was called.</p> <p>UGI states in their Alleged Violation Report (AVR) that Earl Saunders was excavating using a backhoe to work on a water line when he struck and damaged a 1” PE Gas Service Line. There was no PA One call for this excavation. The address of the damage is the same as the excavator’s address.</p> <p>Homeowner – Mr. Sanders was mailed an AVR on 11/5/2021. No AVR has been received to date.</p> <p>Mr. Sanders is in violation of Sections: 5(16) Homeowner failed to submit an Alleged Violation Report within 10 business days of striking a line. This is a first-time offense and penalty is a warning.</p> <p>5(2.1) Homeowner failed to submit a location request to One Call within the correct timeframe. This is a first-time offense and penalty is a warning.</p>	<p>Homeowner: \$0.00 Section 5(16) 1st Offense \$0.00</p> <p>Section 5(2.1) 1st Offense \$0.00</p>
18188	<p>Contractor/Excavator: Woodside Plumbing Project Owner: Homeowner</p>	<p><u>On 8/25/2020 11:00:00 AM at 127 Kaylor Frogtown Rd., EAST BRADY - SUGARCREEK TWP, ARMSTRONG</u> Incident occurred on 8/25/2020 at 127 Kaylor Frogtown Road, East Brady, Armstrong County.</p>	<p>Woodside Plumbing: \$500.00 Section 5(2.1) 1st Offense \$500.00</p>

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	<p>Other: CENTRAL ELECTRIC COOPERATIVE INC</p>	<p>Woodside Plumbing was digging to install a new drain line with a mini excavator when it hooked and broke a Central Electric Cooperative Inc. electrical line. There was no One Call ticket placed for this excavation.</p> <p>Central Electric Cooperative Inc. states in their Alleged Violation Report (AVR) that Woodside Plumbing was digging at 127 Kaylor Frogtown Road, East Brady (Sugarcreek Township), Armstrong County to put in a drain line. Contractor notified Central Electric, who responded with a two-man crew. They saw that the customers neutral wire was sheared off, but remaining service wires were intact. This excavation was done without a One Call ticket. Pictures are included.</p> <p>Woodside Plumbing states in their AVR that they failed to make the necessary One Call notification prior to digging. The Electric Company came out to repair the break.</p> <p>Notes from One Call state that Wood Side Plumbing has placed One Call notifications in the past.</p> <p>Woodside Plumbing is in violation of Section: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. This is a first time violation and \$1000. Penalty is reduced to \$500. Education</p> <p>Homeowner is in violation of Section: 5(16) Homeowner failed to submit an Alleged Violation report. This is a first time violation and Penalty is a warning.</p>	<p>Homeowner: \$0.00 Section 5(16) 1st Offense \$0.00</p>
18026	<p>Facility Owner: WESTMORELAND CO MUNI AUTH OF Contractor/Excavator: Butz Masonry Project Owner: Frick Hospital</p>	<p><u>On 9/2/2020 11:00:00 AM at 508 S. CHURCH ST, MOUNT PLEASANT TWP, WESTMORELAND</u> Incident occurred on 9/02/2020 at 508 S. Church Street, Mount Pleasant Township, Westmoreland County. Butz Masonry was excavating for storm work using a backhoe/ track hoe, when he struck and damaged a Westmoreland County Municipal Authority (MAWC) 8" water main. No PA One Call ticket was placed prior to excavation. Excavator did not notify the facility owner of the damage, but Mike Kropp from Frick hospital did call them.</p> <p>Westmoreland states in their Alleged Violation Report (AVR) that excavator Butz Masonry failed to submit a One Call ticket for the drainage work he was doing for Frick Hospital. They also state that the Hospital notified them of the damage. Their representative responded to the damage site and saw no markings. This was verified with PA One Call. MAWC placed the emergency One Call ticket 20202461588 to repair t's water main.</p> <p>AVR request letter was mailed to Frick Hospital on 11/03/2021. No AVR has been received to date.</p> <p>AVR request letter was mailed to Butz Masonry on 11/03/2021. No AVR has been received to date.</p>	<p>Butz Masonry: \$2,250.00 Section 5(7) 1st Offense \$1,000.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Frick Hospital: \$250.00 Section 6.1(7) 1st Offense \$250.00</p>

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		<p>Butz Masonry is in violation of Sections: 5(7) Excavator failed to immediately report to the facility owner any break or leak in its lines. Penalty is applied. 5(2.1) Excavator failed to submit a location request to the One Call system within the correct timeframe. Penalty is applied. Education is mandatory. 5(16) Excavator failed to submit an Alleged Violation Report within 10 business days. Penalty is applied.</p> <p>Frick Hospital is in violation of Section: 6.1(7) Project Owner failed to submit an Alleged Violation Report within 10 business days. Penalty is applied.</p> <p>Additional Notes: PA One Call notes that Butz Masonry has placed One Call tickets in the past. DPI Maki spoke with Frick Hospital representative: Mr. Kopp on 11/9/2021, who stated he was having trouble accessing the site. DPI Maki gave him 811 contact information and explained why submitting an AVR is important.</p>	
18609	<p>Facility Owner: NATIONAL FUEL GAS Contractor/Excavator: Homeowner</p>	<p><u>On 9/8/2020 9:00:00 AM at 1678 Oneida Valley Rd, CONCORD TWP, BUTLER</u> Incident occurred on 09/08/2020 at 1678 Oneida Valley Rd, Concord Township, Butler County. A homeowner was auguring to put in a building when he struck and damaged a National Fuel Gas (NFG) service line. Homeowner notified NFG, but 911 was not notified. One call ticket was submitted after the damage occurred.</p> <p>National Fuel Gas (NFG) states in their Alleged Violation Report (AVR) that the property owner was auguring to put up a building, when a gas service line was struck. Mr. Blackenship did call in ticket 20202521294 after damaging the service line. In an email received on 1/4/2022, NFG stated that 911 was not notified and that the auger was mechanized.</p> <p>Homeowner - Mr. Blackenship was mailed an AVR request letter on 12/01/2021. No AVR has been received to date. Mr. Blackenship is in violation of Sections: 5(16) Homeowner failed to submit an Alleged Violation Report. This is a first offense, and the penalty is a warning. 5(2.1) Homeowner failed to submit a location request to the One Call System within the correct timeframe. This is a first offense, and the penalty is a warning. 5(8) Homeowner failed to immediately notify 911. This is a first offense and the penalty is applied.</p>	<p>Homeowner: \$1,000.00 Section 5(2.1) 1st Offense \$0.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$0.00</p>
18200	<p>Designer: BUCHART HORN INC Designer: Collective Efforts Other: A FOLINO CONSTRUCTION Other: City of Pittsburgh - Department of mobility</p>	<p><u>On 9/8/2020 10:30:00 AM at MAGDALENE ST, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 9/08/2020, on Magdalene Street, Pittsburgh City, Allegheny County. A Columbia Gas 2" plastic gas main was struck and damaged, while A. Folino Construction was using a backhoe/trackerhoe to install a water main for the Pittsburgh Water and Sewer Authority.</p>	<p>A FOLINO CONSTRUCTION: \$2,500.00 Section 5(4) 2nd Offense \$1,000.00</p> <p>Section 5(8) 2nd Offense \$1,500.00</p>

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	<p>and infrastructure (Public Works) Other: Columbia Gas of PA - Central Other: PITTSBURGH WATER & SEWER AUTHORITY THE</p>	<p>Columbia Gas Alleged Violation Report (AVR) states that A Folino failed to use prudent techniques in the tolerance Zone. They state that A Folino Construction was working to install water main on Magdalene Street, when the crew struck and damaged a 2” plastic low pressure gas main, with what appeared to be the tooth of the excavation bucket. They also state that the crew’s operator stated that “they did not realize that the gas line was struck; however, they were smelling gas as they were working and eventually determined that damage had occurred”. The crew had a portion of the ditch covered with a steel plate and A. Folino thought the damage occurred when they slid the steel plate back to widen the hole. The damaged gas main resulted in 8 customers losing gas service temporarily. AVR shows that 911 was not notified. Pictures are included.</p> <p>A Folino Construction states in their AVR that this was a designer issue. They were using a backhoe/tracker digging up asphalt when they smelled gas. They state they did not hit the line, but state that the line was so deteriorated, that it was leaking before they started working. They also state that the line appears to have been struck and fixed before. Pictures are provided. They did not check that they called 911 in their AVR. Pictures are included.</p> <p>The Pittsburgh Water and Sewer Authority states in their AVR that this was an excavator issue and that A. Folino failed to follow the CGA Best Practices §9. AVR shows that 911 was not called. They state that the line was marked accurately and visibly. No Pictures are included.</p> <p>Buchart Horn Inc Basco Associates state in their AVR that this was a facility owner issue. They also state that the designer did not witness this incident firsthand. They state that while A. Folino was digging up asphalt, they smelled gas. They did not hit the line, but the line was so deteriorated, that it was leaking before they even started working. Also, they state, that the line appears to have been already struck and fixed before. There are no records showing any previous damage or leaks. No pictures are included.</p> <p>A Folino is in violation of Sections: 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. This is a second offense and the penalty is applied. 5(8) Excavator failed to immediately notify 911 and the facility owner when damage results in the escape of any flammable, toxic or corrosive gas. This is a second offense, and the penalty is applied.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Violation Section 2(4) – Failed to respond to Designer’s request for information within 10 Business days. Violation 2(5)(viii) – Failed to participate in preconstruction</p>	<p>City of Pittsburgh - Department of mobility and infrastructure (Public Works): \$0.00 Section 2(4) 1st Offense \$0.00</p> <p>PITTSBURGH WATER & SEWER AUTHORITY THE: \$750.00 Section 2(5)(v) 3rd offense \$750.00</p> <p>Section 2(4) 1st Offense \$0.00</p>

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		<p>meetings for a complex project as described in section 5(3).</p> <p>Pittsburgh Water and Sewer Authority is in violation of Sections: 2(5)(v) Failed to respond to Routine excavation ticket 20201694003. The Response was due 6/28/2020, they responded with scheduled mark on 6/29/2020 and no final response. This is a third offense. The penalty is applied. 2(4) Failed to respond to a Designers request for information within 10 business days. Design ticket 20191301685 Conflict DCTF and no final response. \$250 penalty is reduced to a warning because this same project and multiple tickets from 2019 have already been addressed in other cases. The Pittsburgh Sewer and Water Authority have made updates to their process in responding in KARL.</p> <p>City of Pittsburgh – Public Works never responded to design ticket 20191301685. 2(4) Failed to respond to a Designers request for information within 10 business days. Design ticket 20191301685. The \$250 penalty is reduced to a warning because this same project and multiple tickets from 2019 have already been addressed in other cases. City of Pittsburgh - Public Works has updated their process of responding in KARL.</p> <p>Notes: This is part of the Complex project to replace and update the water and sewer in the City of Pittsburgh. See cases 17209, 18127, 13860, 17784, 18324, 21324, 21765, 21732, 17275, and 20302. This is an ongoing project which has not completed to date. Designer, Project Owner and Complex Project violations are addressed in the cases listed.</p>	
18260	<p>Facility Owner: Williams - Transco Contractor/Excavator: Page Excavating, Inc. Project Owner: Homeowner Other: VERIZON Other: WILLIAMS ACCESS OPERATING AREA</p>	<p><u>On 9/9/2020 12:00:00 AM at 484 Sharp Road, AVONDALE BORO, CHESTER</u> Near miss incident occurred 9/09/2020 at 484 Sharp Road, Avondale Borough, Chester County.</p> <p>Page Excavating Inc. was trenching with a backhoe when Williams Operations patroller discovered this was across a 16” Williams Natural Gas Transmission Pipeline. There was no One Call ticket placed prior to excavation. Excavator was within 6” of striking the Williams Pipeline.</p> <p>Williams Access Operating Area stated in their Alleged Violation Report (AVR) that while they were patrolling lines for any unauthorized excavation activity, they discovered Page Excavating Inc. trenching with a backhoe/track hoe across a 16” William’s Natural Gas transmission pipeline. There were no markings because there was no One Call ticket submitted for this work. Evacuation was stopped and the contractor was instructed to make a One Call ticket request and wait the required number of days for all utilities to mark before</p>	<p>Page Excavating, Inc.: \$1,250.00 Section 5(16) 1st Offense \$250.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>VERIZON: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>WILLIAMS ACCESS OPERATING AREA: \$0.00</p>

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		<p>proceeding. The excavator was within 6" of striking Williams Pipeline.</p> <p>Zinuno Mushroom Farms representative called to let me know that they did not have work done on his property, but his neighbor did have work done at that time. He provided contact information.</p> <p>Homeowner and neighbor at 260 Hillendale Rd., Kennett Square, spoke with me on the telephone and verified that he had work done there by Page Excavating Inc. during 9/09/2020. He said he would reach out to Page Excavating and let them know that they need to submit an AVR. He also said he would submit an AVR.</p> <p>AVR request letter was emailed on 11/04/2021 to Page Excavating Inc. This was returned with the message that this person is temporarily away. No AVR has been received.</p> <p>New Excavation ticket 20200521784 was submitted on 2/21/2020. No other tickets were found.</p> <p>Page Excavating is in violation of sections: 5(16) failing to submit and Alleged Violation Report. Penalty is applied. Education is mandatory. 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. Penalty is applied.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time and 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>Verizon is in violation of Section: 2(5)(v) Failed to respond to a routine One Call ticket 20200521784 within the required amount of time. Response was due on 2/25/2020. Verizon had a late response of "Clear no Facilities" on 2/27/2020. This is a subsequent violation and penalty is applied.</p>	
18427	<p>Facility Owner: Columbia Gas of PA</p> <p>Contractor/Excavator: FRANJO RESTORATION</p> <p>Project Owner: Binary Exchange Technologies</p> <p>Other: Moon Township Municipal Authority</p> <p>Other: Pittsburgh Fence Company</p> <p>Other: Verizon</p>	<p><u>On 9/14/2020 1:30:00 PM at 99 SOLDIERS LN, MOON TWP, ALLEGHENY</u> Moon Township Municipal Authority initially disputed all penalties but has since withdrawn their dispute.</p> <p>*****</p> <p>The incident occurred on 9/14/2020, at 99 Soldiers Lane, near Rouser Rd. and SR 0376, in Moon Township, Allegheny County, where a gas line was damaged.</p> <p>Columbia Gas submitted an Alleged Violation Report (AVR) stating, "Franjo Restoration was auguring holes to install a fence for the 99th Reserve Center in Moon Twp without a valid one call, when they struck and damaged a 4" med. pressure gas main facility. Multiple fire company's and police were on site and multiple buildings were evacuated. Root Cause: Failure to Call - Excavator did not call for a one call ticket before excavation and/or digging."</p>	<p>Moon Township Municipal Authority: \$0.00 Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p> <p>Pittsburgh Fence Company: \$500.00 Section 5(2.1) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>One Call Emergency ticket #20202583953 was placed on 9/14/2020. Moon Township Municipal Authority did not finalize a response in the KARL system. Their last response was "insufficient Information, do not dig"; Verizon did not finalize a response. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended for both stakeholders.</p> <p>One Call Emergency ticket #20202583882 was placed on 9/14/2020. Moon Township Municipal Authority did not finalize a response in the KARL system. Their last response was "insufficient Information, do not dig. A violation of 2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification is recommended.</p> <p>One Call ticket #20202590657 was placed on 9/15/2020. Response due date was 9/17/2020 for excavation to begin on 9/15/2020 at 10:00 AM. Verizon did not clear the ticket until 9/27/2020 at 8:54 AM; Moon Township Municipal Authority did not finalize a response. Moon Township Municipal Authority's last response was "Conflict Lines nearby, DCTF". A violation of 2(5)(v)- failed to respond to a One Call notification is recommended for both stakeholders.</p> <p>A courtesy letter was sent to the excavator, Franjo Restoration, on 10/20/2021, requesting an AVR. They submitted their AVR. An email was sent to the subcontractor, Pittsburgh Fence Company, on 4/7/2022, requesting an AVR.</p> <p>Franjo Restoration submitted an AVR representing their subcontractor, Pittsburgh Fence Company. Their AVR stated, "The owner of the property moved the location of the fence, our subcontractor started digging in the new location without checking the marked location of the gas line. We were working for Binary and the GOV change locations of the fence location, in turn our subcontractor Pittsburgh Fence started at the new location and subsequently hit the gas line." A violation of 5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe is recommended, and 5(16) excavator failed to submit an AVR.</p> <p>Violations</p> <p>Moon Township Municipal Authority ~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for One Call ticket #20202583953 ~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for One Call ticket #20202583882 ~2(5)(v)- failed to respond to a One Call notification for One Call ticket #20202590657 They have no prior violations. Recommendation: Education is required.</p>	<p>Verizon: \$4,500.00 Section 2(5)(vii) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Verizon ~2(5)(vii)- Failed to respond to an emergency notification as soon as practicable following notification for One Call ticket #20202583953 ~2(5)(v)- failed to respond to a One Call notification for One Call ticket #20202590657 Recommendation: penalties applied</p> <p>Pittsburgh Fence Company ~5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe. ~5(16)- excavator failed to submit an AVR within 10 business days of a line hit They have no prior violations. Recommendation: Education. For 5(2.1) penalty reduced by 50% (Section 5(2.1) from \$1,000 to \$500). For 5(16) zero penalty and keep the violation</p>	
18555	<p>Facility Owner: PECO Contractor/Excavator: ZUCARO BROTHERS LLC Other: CHELTENHAM TOWNSHIP OF Other: Homeowner</p>	<p>On 9/16/2020 9:00:00 AM at 720 WALDEN RD, CHELTENHAM TWP, MONTGOMERY Incident occurred on 9/16/2020 at 720 Walden Road, Cheltenham Township, Montgomery County. Zucaro Brothers were excavating without a One Call ticket, when they damaged a ½ “plastic gas service line. 911 was not notified.</p> <p>PECO states in their Alleged Violation Report (AVR) that Zucaro Brothers Inc were excavating with a backhoe/ track hoe when they hit and damaged a PECO .5” plastic gas service line. There was no One Call placed for this excavation.</p> <p>Zucaro Brothers AVR mailed on 11/10/2021. No AVR or response received to date.</p> <p>Resident AVR mailed 11/10/2021. No AVR or response received to date.</p> <p>ZUCARO BROTHERS LLC are in violation of Sections: 5(8) Excavator failed to immediately notify 911. The penalty is applied. 5(16) Excavator failed to submit an Alleged Violation Report. The penalty is applied. 5(2.1) Excavator failed to submit a location request to One Call. The penalty is applied. Education is mandatory.</p> <p>Homeowner is in violation of Section: 5(16) Homeowner failed to submit an Alleged Violation Report. This is a first-time offense, and the penalty is a warning.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(vii) Failed to respond to an Emergency One Call ticket as soon as practicable.</p> <p>Township of Cheltenham is in violation of Section: 2(5)(vii) Failed to respond to an emergency notification as soon as practicable. Emergency Ticket 20202601026 was requested on Wednesday, 9/16/2020 at 09:42.</p>	<p>ZUCARO BROTHERS LLC: \$2,250.00 Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>CHELTENHAM TOWNSHIP OF: \$0.00 Section 2(5)(vii) 1st Offense \$0.00</p> <p>Homeowner: \$0.00 Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Township of Cheltenham responded “Clear no Facilities” on Thursday, 9/17/2020 at 12:07. Education is mandatory. This is a first time violation and the \$1000. penalty is reduced to \$500.</p> <p>Additional Notes: One Call notes that Zucaro Brothers Inc has placed One Calls in the past.</p>	
18290	<p>Facility Owner: UGI Utilities Inc. Contractor/Excavator: Mark Weber Trucking & Excavating Project Owner: McNaughton Homes Other: Comcast Other: PPL</p>	<p><u>On 9/16/2020 12:04:00 PM at Danbury Drive (Lot 51), SILVER SPRING TWP, CUMBERLAND</u> Incident occurred on 11/04/2021 in Danbury Glen, lot 51, Danbury Drive in Silver Spring Township, Cumberland County. Mark Weber Trucking and Excavating was using a backhoe/trackhoe. There was no One Call ticket found for this work. *No Damage</p> <p>UGI states in their AVR that Mark Weber Trucking and Excavating was using a backhoe/trackhoe while digging at Lot 51 on Danbury Drive, Silver Spring Township, Cumberland County. They state there was no One call ticket placed for this excavation. Pictures are provided.</p> <p>McNaughton Homes state in their AVR that Weber Trucking and Excavating were digging with a loader to excavate a foundation for the construction of a new home to be built on the lot. Additional ticket 20192681555 was provided.</p> <p>Mark Weber Trucking and Excavating stated in their AVR that no utility line was hit at the time of excavation. This was a new McNaughton development that has all utilities behind the curb, within 5 ft of curb. The excavation area was in the middle of the lot, 10 ft away from the utility common trench. This was a >\$400,000. Project and that level “C” Subsurface Utility Engineering (SUE) was used.</p> <p>Mark Weber Trucking and Excavating is in violation of Section: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. This is a first-time offense and AVR was completed. The \$1000. penalty is reduced to \$500. Education is mandatory.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>Comcast is in violation of Section: 2(5)(vii) Failed to respond to an emergency notification 20202602028 as soon as practicable following notification. 4- INSUFF INFO. D is an interim response. This is a second time offense. Penalty is applied.</p> <p>PPL is in violation of Section: 2(5)(vii) Failed to respond to an emergency notification 20202602028 as soon as practicable following notification. 4- INSUFF INFO. D is an interim response. This is a second time offense. Penalty is applied</p>	<p>Mark Weber Trucking & Excavating: \$500.00 Section 5(2.1) 1st Offense \$500.00</p> <p>Comcast: \$0.00</p> <p>PPL: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
18926	<p>Facility Owner: Columbia Gas of PA - South</p> <p>Contractor/Excavator: Tri-County Joint Municipal Authority</p> <p>Project Owner: Tri-County Joint Municipal Authority</p>	<p><u>On 9/22/2020 2:02:00 PM at 18 PROSPECT AVE, PORTER ALY, EAST BETHLEHEM TWP, WASHINGTON</u> The incident occurred on Tuesday, September 22, 2020, on 18 Prospect Avenue and Porter Alley, in East Bethlehem Twp, Washington County where a gas line was damaged.</p> <p>Columbia Gas stated, in their Alleged Violation Report (AVR), that Tri County Joint Municipal Authority was excavating without a One Call ticket to repair a water line break and during the excavation a 1-inch gas service was hit. Columbia Gas provided pictures but not showing the damaged line and locate marks.</p> <p>Tri County stated, a New Excavation Emergency ticket, 20202250200, was called in on August 12, 2020, to repair the water main break. The day of the repair it was determined more of the water line needed replacing and the job continued longer than expected. The day of the incident, 9/22/2020, there were no gas locate marks and Columbia Gas informed Tri County the line was not recorded on a map and was advise not to worry about it because it was not Tri County's fault. On Tuesday, August 17, 2021, an email was sent to Tri County requesting an AVR and a report was submitted on the Monday, August 23, 2021. Pictures were not provided.</p> <p>After requesting additional information, from Columbia Gas by email, on Wednesday, October 6, 2021, Columbia Gas responded the same day stating that the root cause was the failure of Tri County not calling in a locate request after placing the 8/12/2020, Emergency ticket, 20202250200. Also, Columbia Gas internal damage report noted the damage line was unmapped, an unknown abandoned line, excavator struck unknown service.</p> <p>On the same day, October 6th, additional information was requested from Tri County by email, requesting pictures and if there were other excavation tickets. Tri County did not respond to the email.</p> <p>*Tri County Joint Municipal Authority is in violation of sections: 5(2.1) Excavator failed to submit a location request 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. 5(17) Excavator failed to comply with all requests for information from PUC staff within Thirty Days There are no additional Excavation ticket(s) for the extend work after the Emergency ticket. An AVR was provided but it was submitted late. Additional information was requested but no response. They have prior violations. Recommendation: Education. Zero penalty but keep the violation for section 5(16). Penalty reduced by 50% for section 5(2.1) from \$1,000 to \$500. Penalty applied for section 5(17).</p> <p>*Columbia Gas is in violation of section:</p>	<p>Columbia Gas of PA - South: \$0.00</p> <p>Tri-County Joint Municipal Authority: \$750.00</p> <p>Section 5(2.1) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2(5)(13) Failed to maintain exiting records of main lines abandoned on or after the date and mark Columbia Gas noted a service line was damaged Recommendation: Zero penalty and no violation.</p> <p>**Act 50, Section 2(5)(13) To maintain existing records of main lines abandoned on or after the effective date of this paragraph and to mark, locate or identify the main lines if possible, based upon the existing records.</p>	
18668	<p>Facility Owner: VERIZON Contractor/Excavator: DOLI CONSTRUCTION Project Owner: LOWER GWYNEDD TOWNSHIP Designer: MCMAHON ASSOCIATES INC Other: COMCAST Other: PECO</p>	<p>On 10/1/2020 10:00:00 AM at Sumneytown Pike, LOWER GWYNEDD TWP, MONTGOMERY Doli Construction stated in their Alleged Violation Report (AVR) that they requested a Complex Project Meeting for 10/01/2020. Verizon did not respond through the One Call System, nor did they attend the meeting.</p> <p>*No Damage</p> <p>McMahon Associates was emailed an AVR request letter on 11/02/2021. AVR was received on 6/28/2022. They stated there was a misunderstanding of who needed to submit the AVR. They state that this designer subcontracted to preform construction and management services for this project. They also state that they were not on site when the strike occurred (there was no damage listed in this incident) and can attest that the utilities noted in the report did not attend the preconstruction utility coordination meeting.</p> <p>Lower Gwynedd Township was mailed an AVR request letter on 11/19/2021. Stakeholder Review was sent on 6/21/2022 and the AVR was submitted on 7/19/2022. They stated that the designer McMahon Associates was also subcontracted to preform construction management services for the project. They mention a utility strike (there was no utility strike mentioned in this incident) and stated that McMahon was not on site for that and that the incident occurred while the prime contractor was performing water line and sewer relocations prior to the commencement of major construction activities. The sewer and water utility owners each had their own on-site inspectors present for construction and therefore McMahon Associates was not on site. They also state that when the AVR request letter was received, McMahon Associates misinterpreted the communication and acted on it by notifying the prime contractor- Doli, instead of responding to it themselves. Lower Gwynedd Township further states that they have no information on markings provided in the field during construction but are aware that several utility companies did not attend a preconstruction meeting held specifically for utilities due to the complexity of the area.</p> <p>Verizon was emailed an AVR request letter on 11/02/2021. No AVR has been received to date.</p> <p>Verizon is in violation of Sections: 2(5)(viii) No response was posted in KARL to Complex Project Ticket 20202690779. They did not attend the</p>	<p>VERIZON: \$2,250.00 Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Section 2(5)(iii.1) 1st Offense \$250.00</p> <p>LOWER GWYNEDD TOWNSHIP: \$250.00 Section 6.1(7) 1st Offense \$250.00</p> <p>Section 2(5)(viii) 1st Offense \$0.00</p> <p>MCMAHON ASSOCIATES INC: \$125.00 Section 4(8) 1st Offense \$125.00</p> <p>COMCAST: \$2,000.00 Section 2(5)(viii) Subsequent \$2,000.00</p> <p>PECO: \$500.00 Section 2(5)(viii) 2nd Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Complex project meeting. This is a subsequent offense and penalty is applied. 2(5)(iii.1) Facility owner failed to propose a mutually agreeable scheduling. The penalty is applied.</p> <p>McMahon Associates Inc are in violation of Section: 4(8) Designer failed to submit an Alleged Violation Report. The AVR was submitted very late, the \$250. Penalty is reduced to \$125. Education is Required.</p> <p>Lower Gwynedd Township is in violation of Section: 2(5)(viii) No response was posted in KARL to Complex Project Ticket 20202690779. They did attend the Complex project meeting. This is a first-time violation and the \$500. Penalty is reduced to a warning. 6.1(7) project owner failed to submit an Alleged Violation Report.- AVR was submitted when the stakeholder review was sent out. Penalty is applied. Education is Required.</p> <p>Listed below are facility owners in violation of Act 50, Violation 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).</p> <p>PECO Energy is in violation of Section: 2(5)(viii) for not responding in KARL. They posted an interim response to Complex Project Ticket 20202690779. They first responded with “Clear No Facilities” then with Conflict. DCTF. This was never updated in KARL. UCIS represented PECO at the Complex Project meeting. This is a second offense. The penalty \$1000 penalty is reduced by half.</p> <p>Comcast is in violation of Section: 2(5)(viii) Complex Project Ticket 20202690779 was due on 9/30/2020, they responded after the meeting in KARL on 10/01/2020 at 11:05 with Clear no Facilities. This is a subsequent offense, and the penalty is applied.</p> <p>Notes: Lower Gwynedd Township penalty of \$250. for not participating in the preconstruction meeting was reduced to a warning. Submission of the AVR was after the stakeholder notices went out. DPI did not lower the penalty. The AVR request was addressed to them. Preliminary Design ticket 20172491704 is from 2017.McMahon Associates was emailed an AVR request letter on 11/02/2021. On 6/28/2022, after the stakeholder notices were delivered an AVR was received. They apologized that they misunderstood that each stakeholder had to submit their own AVR and thought since Doli Construction submitted an AVR that, that was enough. Besides being the designer, McMahon Associates was also subcontracted to preform construction and management Services for the project. Mc. Mahon stated that they were not on site when the incident occurred. The primary Contractor was preforming water and sewer relocations prior to the commencement of major construction activities. The</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>sewer and water utilities had their own on-site inspections for this project.</p> <p>Project Information: Project cost <400,000. Level B SUE was used.</p>	
18930	<p>Facility Owner: UGI UTILITIES Contractor/Excavator: Malco Landscaping, Inc. Project Owner: Traditions of America</p>	<p><u>On 10/3/2020 1:29:00 PM at REPUBLIC WAY, SILVER SPRING TWP, CUMBERLAND</u> The incident occurred on Saturday, October 3, 2020, at (lot 371) 626 Republic Way, Silver Spring Township, Cumberland County, where a gas line was damaged UGI Utilities stated they were called to the work site because there was gas odor in the area. UGI's investigation determined that a correctly marked stub gas service to lot 371- #626, was severed by a recently excavated utility ditch. There were no excavators from Malco Landscaping, Inc. on site. UGI provided 13 pictures, see damage pictures 1 – 11.</p> <p>On Thursday, August 19, 2021, an email was sent to the Malco Landscaping, Inc. requesting an Alleged Violation Report (AVR). There was no response to the email and no AVR was submitted. On Thursday, September 16, 2021, an email was sent to the project owner, Traditions of America and a letter was mailed on Friday, September 17, 2021, requesting an AVR.</p> <p>Traditions of America responded to the email on September 21, 2021. They explained trying to submit an AVR but failed to do so because the report was asking for the time when the incident occurred, and the report could not be submitted without providing a time. Traditions of America was made aware of the incident from the September 16, 2021, email requesting an AVR, and there are no current employees with knowledge of the incident. Therefore, information about the incident cannot be provided.</p> <p>*Malco Landscaping is in violation of sections: 5(4) Failed to exercise due care and employ prudent excavation techniques. 5(7) Failed to immediately report to the facility owner any break or leak in its lines. 5(8) Excavator vacated the worksite after causing damage that resulted in the escape of gas. 5(16) Failed to submit an AVR within 10 business days of striking a line. Recommending: Education and All penalties and violations applied.</p> <p>*Traditions of America is in violation of section: 6.1(7) Project owner failed to submit an AVR within 10 business days of a line strike. They have no previous violations. Recommending: Education, zero penalty and keep the violation.</p>	<p>Malco Landscaping, Inc.: \$2,750.00 Section 5(4) 1st Offense \$500.00 Section 5(7) 1st Offense \$1,000.00 Section 5(8) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$250.00</p> <p>Traditions of America: \$0.00 Section 6.1(7) 1st Offense \$0.00</p>
18897	<p>Designer: BUCHART HORN INC BASCO ASSOCIATES Designer: Collective</p>	<p><u>On 10/8/2020 12:40:00 PM at 2135 SAINT LEO ST, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 10/08/2020 at 2135 St. Leo Street, Pittsburgh City, Allegheny County.</p>	<p>A FOLINO CONSTRUCTION: \$1,500.00 Section 5(2.1) 2nd Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Efforts</p> <p>Designer: Wade Trim Pittsburgh PA</p> <p>Other: A FOLINO CONSTRUCTION</p> <p>Other: Columbia Gas of PA - Central</p> <p>Other: Pittsburgh City Dept of Public Works</p> <p>Other: PITTSBURGH WATER & SEWER AUTHORITY</p>	<p>A. Folino Construction Inc. was digging with a backhoe/tracker to replace the water and sewer mains and service lines for the City of Pittsburgh Sewer and Water Authority, when a 1 ¼ “steel gas service line was hit and damaged.</p> <p>A Folino states in their Alleged Violation Report (AVR) that they were hand digging to put hydro off the main line when they smelled gas. They also state that the gas line was not marked and was embedded into the concrete.</p> <p>Pittsburgh Water and Sewer Authority states in their AVR that they were hand digging to put hydro off the main line when they smelled gas. They also state that the gas line was not marked.</p> <p>Columbia Gas states in their (AVR) that A. Folino Construction Inc. damaged an unmarked 1-1/4” steel gas service line at 2135 Saint Leo Street. The damage occurred while A. Folino was installing a new fire hydrant. The installation of the water main and services had already been completed on Saint Leo Street. There was a total of 10 update tickets placed on this street during the project. The last update ticket was 20202673142 submitted on 9/23/2020. Remnants of markings were still visible from some of the previous mark outs. There were several streets that A. Folino needed to return to complete tie-ins, hydrant installations and other spot work. Locator and Columbia Gas Damage Prevention specialist reached out to A, Folino about placing new One Call tickets for each location needing spot work, denying a blanket update for all the previous tickets and locations that were mostly completed. A. Folino leaders agreed and began calling in One Call tickets for the specific areas, however they failed to place a One Call ticket regarding the installation of a fire Hydrant at 2135 Saint Leo Street. Documentation and request for submitting One Call tickets for work areas from locator and Damage Prevention Specialist are attached. Pictures are included.</p> <p>AVR from Buchart Horn Inc BASCO Associates states that the designer did not witness firsthand. A Folino was hand shoveling to put hydro in, when they realized they hit a gas line due to the smell of gas. The line was not marked and was embedded in concrete.</p> <p>9/25/2020 Columbia Gas had an email correspondence with A. Folino requesting that separate tickets be placed for each area which needed spot work, as there were many locations and that the “markings were long gone by now”.</p> <p>A Folino is in violation of Section: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. This is a second offense, and the penalty is applied. Education is mandatory.</p>	<p>\$1,500.00</p> <p>Columbia Gas of PA - Central: \$0.00</p> <p>Pittsburgh City Dept of Public Works: \$1,000.00 Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>PITTSBURGH WATER & SEWER AUTHORITY: \$1,750.00 Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Section 2(5)(v) 3rd offense \$750.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time.</p> <p>The Pittsburgh Water and Sewer Authority is in violation of Sections: 2(5)(v) Failed to respond to a routine One Call ticket 20201694087 within the required amount of time. This is a third time offense, and the penalty is applied. 2(5)(v) Failed to respond to a routine One Call ticket 20191301525. This is a second offense, and the penalty is applied.</p> <p>Pittsburgh City Department of Public Works is in violation of Sections: 2(5)(v) Failed to respond to a routine One Call ticket 20191301525. This is a second offense and penalty is applied.</p> <p>Timeline: The most recent One Call ticket was 9/23/2020. On 9/25/2020 Columbia Gas requested separate tickets for markings and noted that the markings were gone. Gas strike was on 10/08/2020.</p> <p>Notes: AVR's from A, Folino, Buchart Horn Inc and Pittsburgh Water and Sewer Authority state that the gas line was hit while digging by hand, but the work in that area was done with a backhoe/trackhoe.</p> <p>Connected cases for this complex project: CASES 17209, 18127, 13860, 17784, 18324, 21324, 21765, 21732, 17275, and 20302</p>	
20856	<p>Facility Owner: PECO Contractor/Excavator: Brian Kubicek Other: Infrasource</p>	<p><u>On 11/20/2020 6:00:00 PM at 916 PINECROFT RD, EASTTOWN TWP, CHESTER</u> The incident occurred on Friday, November 20, 2020, at 916 Pinecroft Road, in Easttown Township, Chester County, where an electric line was damaged.</p> <p>PECO Energy stated, an electrician Brian Kubicek was excavation without an excavation ticket. Kubicek was using a plow to install an electric line and during the excavation a neutral electric line was nicked. PECO provided no pictures. PECO hired Infrasource to permanently repair the neutral line to avoid future failure. Infrasource's New Excavation Emergency ticket, 2020326009, was placed on November 21, 2020, at 9:47 a.m.</p> <p>On PECO Energy's Alleged Violation Report (AVR), the PA One Call Compliance Coordinator commented, there is no record of Brian Kubicek ever placing a One Call notification.</p>	<p>Brian Kubicek: \$500.00 Section 5(2.1) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On Friday, November 5, 2021, a letter was mailed to Brain Kubicek requesting an AVR. There was no response to the letter and an AVR was not submitted.</p> <p>Brain Kubicek is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. Recommending: Education. For section 5(2.1) 50% reduction. For section 5(16) zero penalty and keep the violation.</p>	
21447	<p>Facility Owner: PPL Electric Utilities Contractor/Excavator: Homeowner</p>	<p><u>On 1/11/2021 3:00:00 PM at 1773 River Road, EAST DONEGAL TWP, LANCASTER</u> The incident occurred on Monday, January 11, 2021, at 1773 River Road, in East Donegal Township, Lancaster County, where an electric line was damaged.</p> <p>PPL Electric stated, Homeowner, Ronnie Nolt did not place an excavation ticket before installing a private water line. Mr. Nolt explained to PPL, the digging of the trench begun with shoveling and once assured the line was de-energized, the excavation continued with a backhoe. The backhoe caught the 7.2kV underground line, damaging and severing the cable. Mr. Nolt stated to PPL, from a previous One Call he knew where the line was located, and he did not know a new call had to be made. PPL provided six pictures; pictures labeled pic 1, pic 2, pic 3 should be viewed. There are no tickets associated with this incident.</p> <p>On Friday, November 19, 2021, a letter was mailed to Mr. Nolt requesting an Alleged Violation Report (AVR). There was no response to the letter and an AVR was not submitted.</p> <p>Mr. Nolt is in violation of sections: 5(2.1) Homeowner failed to submit a location request to One Call. 5(16) Homeowner failed to submit an AVR within 10 business days of striking a line. There are no previous violations. Recommending: Education, zero penalties and keep the violations.</p>	<p>Homeowner: \$0.00 Section 5(2.1) 1st Offense \$0.00</p> <p>Section 5(16) 1st Offense \$0.00</p>
22736	<p>Facility Owner: Armstrong Cable Contractor/Excavator: CAB Contracting Contractor/Excavator: Sam The Concrete Man Project Owner: Homeowner</p>	<p><u>On 4/5/2021 1:00:00 PM at 141 Tanglewood Drive, MIDDLESEX TWP, BUTLER</u> The incident occurred on Monday, April 5, 2021, at 141 Tanglewood Drive, in Middlesex Township, Butler County, where a communication line was damaged.</p> <p>Armstrong Cable reported, responding to a communication outage around 12:00 p.m. and when their techs arrived at the worksite, they discovered a cut cable and phone line; there was no contractor on location. Armstrong stated that the contractor and homeowner did admit to no One Call being placed, and there was confusion about who should call in the excavation ticket. Armstrong repaired the line and service was back up by 3:00 p.m. Armstrong provided two damage pictures (both to be looked at).</p>	<p>CAB Contracting: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On Armstrong's Alleged Violation Report (AVR), the PA One Call Compliance Coordinator commented that there was no record of Sam the Concrete Man ever placing a One Call notification.</p> <p>On Friday, November 19, 2021, a letter was mailed to Sam the Concrete Man requesting an AVR. In response to the letter, on Tuesday, November 23rd, the contractor called, and he explained being unaware of the incident. He hired CAB Contracting to do the job and was not informed by CAB Contracting or by the homeowner that the communication line was damaged. Sam the Concrete Man provided CAB Contracting's contact information. Also, he was asked to submit an AVR explaining his involvement and to inform CAB Contracting to submit an AVR too. On Wednesday, November 24, 2021, a letter was mailed to CAB Contracting requesting an AVR. There was no response to the letter and an AVR was not submitted. Sam the Concrete Man did not submit an AVR.</p> <p>CAB Contracting is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. Recommendation: Education and penalties applied to both violations.</p>	
23019	<p>Facility Owner: PPL Electric Utilities Contractor/Excavator: Rota Mill Inc. Project Owner: Tennis Park Condo HOA Other: Comcast Other: Verizon PA Other: Wyomissing Borough- Public Works Department</p>	<p><u>On 4/13/2021 9:32:00 AM at 1801 CAMBRIDGE AVE, WYOMISSING BORO, BERKS</u> The incident occurred on Tuesday, April 13, 2021, at 1801 Cambridge Avenue, in Wyomissing Borough, Berks County where an electric line was damage.</p> <p>PPL Electric reported, 94 customers lost power and it was 6 – 12 hours before service was restored. PPL Public Safety investigation determined the CIC Primary Cable was accurately marked but was 1-foot below grade. PPL stated, the excavators are required to use prudent techniques when working in the tolerance zone. PPL provided multiple pictures of the damage and locate marks (all to be looked at).</p> <p>Rota Mill, Inc. explained, that during the milling across the parking lot in preparation for repaving, the mill machine severed a buried high voltage electric line. The line was buried at 1-inch or 2-inches below the asphalt. The line should have been buried at least 24-inches below grade, covered with screenings and red tape, which this was not done. Rota Mill provided four damage pictures (all to be looked at). In Rota Mill's report it is noted that their customer was CMS-Construction Master Services.</p> <p>On Friday, November 19, 2021, a letter was mailed to the project owner, Tennis Park Condo HOA, requesting an AVR. In response to the letter, on Tuesday, November 30th, an email was received from the current Condo Manager, and he explained contacting the prior manager for information about the incident. The prior</p>	<p>Rota Mill Inc.: \$750.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>Tennis Park Condo HOA: \$0.00 Section 6.1(7) 1st Offense \$0.00</p> <p>Comcast: \$1,500.00 Section 2(5)(vii) 2nd Offense \$1,500.00</p> <p>Verizon PA: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Wyomissing Borough-Public Works Department: \$0.00 Section 2(5)(vii) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Manager stated, there are no pictures or video, and it was within one of the first two passes [milling] to prepare the parking lot for repaving that the electric line was hit. Indicating that the line was not installed deep enough. Also, the current Condo Manger said the paving company was CMS- Construction Master Services.</p> <p>The New Damage Emergency ticket, 20211032285, was placed on 4/13/21 at 11:32 a.m., by Rota Mill. Reponses: *Wyomissing Borough- No Response *Comcast- No Response</p> <p>The New Excavation Routine ticket, 20210953555, was placed on 4/5/21 at 2:17 p.m., by Rota Mill, with a due date of 4/11/21. Responses: *Verizon- Responded Late on 4/13/21 as Field Marked</p> <p>The New Excavation Routine ticket, 20210763384, was placed on 3/17/21 at 3:26 p.m., by the Project Owner, Tennis Park Condo HOA.</p> <p>*Rota Mill, Inc. is in violation of sections: 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. Recommendation: Education and penalties applied.</p> <p>*Tennis Park Condo HOA is in violation of section: 6.1(7) Project Owner failed to submit an AVR within 10 business days of striking a line. They have no previous violations. Recommendation: Education, zero penalty and keep the violation.</p> <p>*Wyomissing Borough is in violation of section: 2(5)(vii) Failed to respond to an emergency notification (20211032285) as soon as practicable following notification. They have no previous violations. Recommendation: Education, zero penalty and keeping the violation.</p> <p>*Comcast is in violation of section: 2(5)(vii) Failed to respond to an emergency notification (20211032285) as soon as practicable following notification. Recommendation: Penalty applied *Verizon is in violation of section: 2(5)(v) Failed to respond to a routine ticket (20210953555) within the required amount of time. Recommendation: Penalty applied</p>	
23625	<p>Facility Owner: PENNSYLVANIA AMERICAN WATER Contractor/Excavator: Montco Fence Superior Structures</p>	<p><u>On 5/15/2021 12:13:00 PM at 457 CHURCH ST, ROYERSFORD BORO, MONTGOMERY</u> ~Incident occurred on 5/15/2021 at 457 Church St., near North 5th Ave and N 4th Ave, Royersford Borough, Montgomery County.</p> <p>NO DAMAGE</p>	<p>Montco Fence Superior Structures: \$500.00 Section 5(2.1) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On 5/10/2022 DPC discussed this case. They all agreed that education is most important. Education was listed in the case already.</p> <p>PA American submitted an AVR stating, "We received an insufficient time priority ticket on May 15, 2021 at 12:13pm with a planned dig date of May 19, 2021. These tickets are viewed the same as an emergency which require PAWC to pay overtime or drop all other work to immediately respond. We have had multiple discussions with Montco Fence and have also asked our local liaison , Jim Reynolds to intervene. They have verbally committed to stop doing this but yet they continue to misuse the ticketing system. This distracts us from other truly urgent markouts and can lead to safety issues because we are responding to their emergency/not sufficient time request in good faith when the need is truly not urgent." A violation of 5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe is recommended with education.</p> <p>Violations:</p> <p>Montco Fence Superior Structures: ~5(2.1)- excavator failed to submit a location request to One Call within the correct timeframe, This is a first time violation and the \$1000. penalty is reduced to \$500.</p>	
26717	<p>Contractor/Excavator: Dan Tan Stamped Concrete Works Project Owner: Home Owner Other: PENNSYLVANIA PUBLIC UTILITY COMMISSION</p>	<p><u>On 10/11/2021 7:00:00 AM at 262 F ST, CARLISLE BORO, CUMBERLAND</u> Incident occurred on 10/11/2021 when Dan Tam Stamped Concrete Works was digging without placing a One Call ticket. The One call ticket was placed by the homeowner.</p> <p>No Damage</p> <p>Damage Prevention Investigator (DPI) Alleged Violation Report (AVR) states that on 10/11/2021 Dan Tam was replacing a driveway and putting in a French Drain. He used a gas saw and a Bobcat to pull up the old driveway. DPI asked if he had submitted a One Call ticket for this excavation. The location of the work is a foot away from DPI Maki's driveway. The neighbor came out of the house and Dan Tam asked her if she put in the One Call ticket. She said she did. I told him that he needs to submit his own One Call ticket prior to using power equipment. This must be done three days prior to digging. He said he has no time for that and told his workers they must start the work. The workers said they must listen to him. There were gas markings in the street and a black pipe that stuck out of the old driveway. The homeowner was told that this pipe was abandoned. The continued to work until the project was completed.</p> <p>DanTam Stamped Concrete Works responded to AVR request letter with an email to Damage Prevention Investigator (DPI). They submitted the contact between Dan Tam and the customer, where it states that the customer is responsible to make the One Call ticket. Email was returned to Dan Tam that an AVR is still</p>	<p>Dan Tan Stamped Concrete Works: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(21) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>needed. Dan Tam Alleged Violation Report (AVR) request was emailed on 10/22/2021. To date, no AVR has been submitted.</p> <p>Property Owner on F Street's AVR stated that Dan Tam Concrete came in for a site inspection in late September. At that time, they told the homeowner that she needs to call PA One Call, which she did. UGI came out on 10/06/2021 and marked the street and driveway. Dan Tam came out on 10/11/2021 and completed their work on 10/12/2021.</p> <p>Note from One Call states that Dan Tam has never submitted a One Call notification.</p> <p>Dan Tam Stamped Concrete works is in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct Time frame. Penalty is applied. Education is mandatory. 5(21) Excavator failed to pay the annual fee for services provided by the One Call system. Penalty is applied. 5(16) Excavator failed to submit and Alleged Violation Report. Penalty is applied.</p>	
27348	<p>Facility Owner: Energy Transfer Contractor/Excavator: JACOB EDENS Other: MELISSA BIZUB Other: New Sewickley TWP MA/New Sewickley Township</p>	<p><u>On 11/9/2021 5:00:00 PM at 566 Zeigler road, NEW SEWICKLEY TWP, BEAVER</u> Incident was reported on 11/09/2021. Jacob Edens, an excavator was grading for a driveway at 566 Zeigler Rd, New Sewickley Township, Beaver County. A One call ticket was not found for excavation which was done over an Energy Transfer line.</p> <p>Neighbor stated in her Alleged Violation Report (AVR) that there was no One Call placed for the excavation done on the property that was over a transfer line. There is a concern that the One Call ticket was cleared through the excavator's personal company: M&J oil Field Services. No other locators came out to mark the pipeline. She further states that Jake Edens works in the gas industry, and she believes that he and his friends mark out their own lines without going through One Call. Multiple pictures are included. There are more pictures if needed that can be provided.</p> <p>Energy Transfer states in their AVR that there was no One Call ticket placed prior to Mr. Eden's grading for a driveway. The neighbor who filed the AVR called in a One Call ticket and the work was done by the time the line patrolman got to the location. They also state that Mr. Edens, the landowner, was scraping off about 3" of topsoil over the Energy Transfer pipeline installing a gravel access road and that Mr. Edens has a deed with an easement. The access road was completed, and he was cleaning off the grass when the patrolman arrived. He plans on returning to put down the gravel. He knows to place a One Call ticket for any more activity in this area. Picture of the driveway is included.</p> <p>AVR request letter to M&J Oilfield Services was returned when mailed to the property address. AVR request letter was remailed on 12/03/2021 to home</p>	<p>JACOB EDENS: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>New Sewickley TWP MA/New Sewickley Township: \$0.00 Section 2(5)(vii) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>address. This was responded to with a telephone call. On 12/13/2021 Mr. Edens stated that M&J oil Field Services had nothing to do with the project and that he was working on his private property. Company name was deleted but, Mr. Edens was told that he is still responsible for an AVR and submitting a One Call ticket prior to excavating. No AVR was received to date.</p> <p>Jacob Edens is in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. Penalty is applied. 5(16) Excavator failed to submit an Alleged Violation Report within 10 business days of striking a line. Penalty is applied. Education is mandatory.</p> <p>Listed below are facility owners in violation of Act 50, 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>New Sewickley TWP MA/New Sewickley TWP is in violation of Section: 2(5)(vii) failed to respond to an emergency ticket within the required amount of time. They never responded in KARL. This is a first-time offense and the \$1000. Penalty is reduced to a warning. Education is mandatory.</p> <p>Notes. Energy transfer AVR states that this is an ongoing boundary dispute between two neighbors. The authorities have been to both residences on multiple occasions. Energy transfer evaluated the location and the work that was done. It was determined that this work was done without a PA One Call ticket but is clear based on the equipment/work and pipeline depth.</p>	

Full Session

Case Number	Stakeholders	Summary	Violations & Recommendation
15448	<p>Facility Owner: Columbia Gas</p> <p>Contractor/Excavator: Bella Enterprises Inc</p> <p>Project Owner: German Township Sewage Authority</p> <p>Designer: Widmer Engineering</p>	<p><u>On 6/8/2020 7:30:00 AM at PURITAN VILLAGE RD, GERMAN TWP, FAYETTE</u> 9/13/2022 DPC Meeting- Columbia Gas and Widmer Engineering were disputing. Vote: For both parties, remove the penalties and keep the violations.</p> <p>*****</p> <p>Rejection- Widmer Engineering is rejecting the 4(8) penalty/violation. They stated, was not on site at the time of the break and the Gas Co mismarked according to the document and Bella Contracting broke the line while digging for a new sewer line.</p> <p>Rejection- Columbia Gas is rejecting the 2(5)(i) penalty/violation. They stated, . Per this section of the law, “This shall be done to the extent such information is available in the facility owner’s records or by use of standard locating techniques other than excavation.” The Columbia Gas locator utilized records and electronic locating methods to locate this gas facility. He had a</p>	<p>Columbia Gas: \$0.00 Section 2(5)(i) 2nd Offense \$0.00</p> <p>German Township Sewage Authority: \$750.00 Section 6.1(7) 1st Offense \$250.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p>Widmer Engineering: \$0.00 Section 4(8) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>good signal and no reason to doubt his locator being wrong. Unfortunately, and it was mentioned during the Committee Review process, the signal bled over to a steel gas main in the immediate vicinity. Columbia did take preventative measures to avoid this situation from occurring in the future by placing marker balls on the gas facility and updating the records to reflect such.</p> <p>*****</p> <p>~Incident occurred on 6/8/2020 at Puritan Village Road, near Puritan Road and Leckrone Masontown Road, German Township, Fayette County.</p> <p>Columbia submitted an AVR stating, "While digging for a sewer project, Bella Enterprises hit a mismarked 3" plastic medium pressure gas mainline on Puritan Rd. During the root cause investigation, we had the locator tie onto the line marker 100ft away and conductively locate the 3" plastic gas main. The locator had a signal of 640 megahertz and marked the gas main on tone. The signal apparently bled off onto an old steel gas main 9ft away. No centerline measurements or other mapping information was available." Pictures were provided by Columbia Gas. A violation of 2(5)(i)- failed to mark, stake, locate or otherwise provide the position of the facility owner's underground lines at the work site within eighteen inches horizontally from the outside wall of such line in a manner so as to enable the excavator, where appropriate, to employ prudent techniques is recommended.</p> <p>Bella Enterprises submitted an AVR stating, "Locator met with job foreman and Thursday June 4th at start location. Locator was advised the direction of work and that site was marked with ribbon and survey stakes. The markings were clearly mis marked and line was hit during clearing activities. No service interruption occurred for Columbia customers however Bella Enterprises crew was shut down for approximately 5 hours with 7 men. Additional site meeting accrued with Timothy Brewer, Deanna Defrank, and the Jason the locator the following morning. Bella contacted Marcos Bernal to confirm that the complex project was being used correctly by Bella Enterprises and he confirmed that everything was correct and the line should have been marked correctly. Deanna DeFrank stated that she did not believe that Columbia Gas locators had access to the Complex Project website to view uploaded maps. Bella relayed this information to Marcos and he advised to have Deanna contact him to have there locators set up to view uploads." Photos were submitted with the AVR.</p> <p>In the AVR submitted by Bella Enterprises, they indicated the cost of the project was more than \$400,000 but only level C SUE was utilized. A violation of 6.1(1)- failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques whenever practicable to properly determine the existence and positions of underground facilities when designing</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>known complex projects having an estimated cost of four hundred thousand dollars (\$400,000) or more is recommended against German Township Sewage Authority with education and monetary penalty.</p> <p>A courtesy letter was emailed to the Designer on 7/14/2021 and an AVR has yet to be received. A violation of 4(8)- failed to submit a report of an alleged violation to the commission through the One Call System not more than thirty business days of being made aware of the violation is recommended with education and monetary penalty.</p> <p>A courtesy letter was also emailed to the PO on 7/9/2021 and an AVR has yet to be received. A violation of 6.1(7)- Project Owner failed to submit an Alleged Violation Report within 10 business days of a line strike is recommended with educationand monetary penalty.</p> <p>Violations:</p> <p>German Township Sewage Authority: ~6.1(1)- failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques whenever practicable to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of four hundred thousand dollars (\$400,000) or more. ~ 6.1(7)- Project Owner failed to submit an Alleged Violation Report within 10 business days of a line strike</p> <p>Widmer Engineering: ~4(8)- failed to submit a report of an alleged violation to the commission through the One Call System not more than thirty business days of being made aware of the violation</p> <p>Columbia Gas: ~2(5)(i)- failed to mark, stake, locate or otherwise provide the position of the facility owner's underground lines at the work site within eighteen inches horizontally from the outside wall of such line in a manner so as to enable the excavator, where appropriate, to employ prudent techniques</p>	
15750	Facility Owner: Columbia Gas Contractor/Excavator: D&M Contracting Project Owner: Peoples Designer: Gateway Engineers Designer: PEOPLES GAS Other: Monaca Borough	<p><u>On 6/22/2020 1:20:00 PM at 1515 INDIANA AVE, MONACA BORO, BEAVER</u> Case was scheduled for the 9/13/2022 DPC meeting, but was withdrawn. No reason given.</p> <p>~Incident occurred on 6/22/2020 at 1515 Indiana Ave., near 15th St., Monaca Borough, Beaver County.</p> <p>Columbia Gas submitted an AVR stating, "While working to replace a gas mainline for Peoples Natural Gas, D&M Contracting worked outside the agreed upon locate area for that day to saw cut. While saw cutting, D&M cut through a 1" plastic gas service line resulting in a damage. See above locate comments for detailed explanation on how damage occurred. Excavator Negligence - Excavator began digging in an area that</p>	<p>Columbia Gas: \$500.00 Section 2(5)(v) 2nd offense \$500.00</p> <p>D&M Contracting: \$1,750.00 Section 5(8) 2nd Offense \$1,500.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Gateway Engineers: \$250.00 Section 4(8) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>wasn't agreed upon with the Columbia Gas locator, while the ticket was in conflict." The additional locate comments on the AVR from Columbia stated, "The work on this project was an on-going complex project and the locator had made daily arrangements with the excavator to mark out ahead of where the excavator was going to be working. This area was the second phase of the project, and the locator had made arrangements that the work for that day was going to take place on 15th street and not along Indiana Avenue. The ticket along Indiana Avenue was placed into conflict by the employee locator until the locate could be finished. The contractor went ahead and saw cut along Indiana Avenue without any marks on the ground and saw cut through a 1" gas service line resulting in a damage. The gas service line was 9" deep embedded in concrete." Photos were submitted with the AVR.</p> <p>An email was sent to Columbia Gas on 7/20/2021 requesting the locator documentation regarding the locator mark-out schedule. The response from Columbia indicated the notes on the agreement were supplied in the ticket management system after the damage had occurred (see Columbia-locator ticket notes. Locating agreement was documented at 4:13 pm on 6/22/2020). A violation of 2(5)(v) late- failed to respond to a One Call notification within the required amount of time for ticket #20201692547 is recommended against Columbia Gas.</p> <p>D&M Contracting submitted an AVR stating, "Locator did not mark the lines that Columbia Gas was responsible for in the time allotted for the one call. The one call ticket was due at 12:52 pm, the line was hit at 1:20 pm. Furthermore, the locator was on site from 11 am to 1:20 pm in his vehicle on the date of the alleged violation. The utility line was 11.5 inches deep and embedded half way into the concrete base (the road in the subject is approximately 8 inches of concrete underneath approximately 3 inches of asphalt top) making it impossible to locate the line without cutting it while cutting the road to spot the line. As we were cutting the road, the line was struck because it was so shallow. Pictures will indicate there were no markings on the road to base a tolerance zone off of. Pictures of the damaged area will also show the improper depth of the utility line." Photos were submitted with the AVR. A violation of 5(6)(i) Excavator failed to plan the excavation or demolition work to avoid damage or minimize interference to D&M Contracting with mandatory education.</p> <p>Peoples Gas AVR states that D and M Contracting were digging with a backhoe/trackerhoe installing new gas lines for Peoples Gas, when they cut through a Columbia Gas Service line that was not marked. Designs, maps and documents are included.</p> <p>Gateway Engineers was mailed an AVR request on 3/27/2022. DPI spoke with Designer from gateway on 3/31/2022 and resent the AVR request letter to the email</p>	<p>Monaca Borough: \$125.00 Section 2(4) 1st Offense \$125.00</p> <p>Section 2(4) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>provided, with an explanation of why an AVR is being requested. No AVR has been received to date.</p> <p>Columbia Gas placed Final Design ticket #20200270103 on 1/27/2020. Response due date was 2/10/2020. Monaca Borough did not respond until 2/26/2020. A violation of 2(4)- failed to respond to a Designer's request for information within 10 business days is recommended. Education is mandatory.</p> <p>Columbia Gas placed Final Design ticket #20201332595 on 5/12/2020. Response due date was 5/27/2020. Monaca Borough did not respond to the ticket. A violation of 2(4)- failed to respond to a Designer's request for information within 10 business days is recommended with education.</p> <p>Both D&M Contracting and Columbia Gas indicated 911 was not called after hazardous gas was released. A violation of 5(8)- failing to immediately notify 911 and the facility owner if the damage results in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health or property is recommended against D&M Contracting. This is the 2nd time D&M has been cited for failure to call 911 after an escape of gas.</p> <p>Violations:</p> <p>Monaca Borough- ~2(4)- failed to respond to a Designer's request for information within 10 business days- Ticket #20200270103. This is a first-time offense. The \$250. Penalty is reduced to \$125. ~2(4)- failed to respond to a Designer's request for information within 10 business days- Ticket #20201332595. This is a first-time offense and Monaca Borough sent information that office was shut down due to COVID. The \$250. Penalty is reduced to \$0. Education is mandatory.</p> <p>Gateway Engineers is in violation of Section: 4(8) Designer failed to submit an Alleged Violation Report. The penalty is applied. Education is mandatory.</p> <p>D&M Contracting- ~5(8)- failing to immediately notify 911 and the facility owner if the damage results in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health or property. ~5(6)(i) Excavator failed to plan the excavation or demolition work to avoid damage or minimize interference. Education is mandatory.</p> <p>Columbia Gas- ~2(5)(v) late- failed to respond to a One Call notification within the required amount of time for ticket #20201692547</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
17086	<p>Facility Owner: Penn Power / First Energy Contractor/Excavator: DAN COOPER LANDSCAPE IMPROVEMENTS Project Owner: DAN COOPER LANDSCAPE IMPROVEMENTS Other: WILLIAMS EMERGENCY</p>	<p><u>On 6/24/2020 7:00:00 PM at 48 D and D Lane, WILMINGTON TWP, MERCER</u> 9/13/2022 DPC vote motioned to accept the DPC recommendations as presented for Sections 5(2.1) and 5(16) and to remove the violation 5(21) because in this case, the excavator was the Home Owner and a homeowner does not need to pay for an annual fee to register with One Call for annual services.</p> <p>Dan Cooper is disputing all penalties. stating that he didn't need a ticket because he is a professional landscaper but wasn't being paid since he was working on his own property. He did not have a reason for not being a member of One Call having not placed a ticket for the prior six months of 2020 for his business. ***** ** Incident occurred on 6/24/2020, at 48 D and D LN, in Wilmington Township, Mercer County.</p> <p>Pennsylvania Power Co/ First Energy (PP) stated in their Alleged Violation Report (AVR) that M. Daniel Cooper, an excavator/homeowner damaged PP's underground primary facility while using an excavator. There was no One Call ticket placed. PPL placed an emergency ticket 20201764593 after the excavation. No pictures were submitted. DPI sent an email requesting additional information from First Energy who confirmed that the excavator was using powered equipment.</p> <p>*One call noted that M. Daniel Cooper has not placed One Call tickets in the past.</p> <p>M. Daniel Cooper was mailed an AVR request letter on 9/13/2021. No AVR has been received to date.</p> <p>M. Daniel Cooper is in violation of sections: 5(2.1) Excavator failed to submit a location request to the One Call system. Penalty is applied. Education is mandatory. 5(16) Excavator failed to submit an Alleged Violation Report. Penalty is applied. Education is mandatory. 5(21) Excavator failed to pay the annual fee for services provided by the One Call System. The penalty is applied. No reductions were applied because no good faith effort was shown. Listed below is a facility owner in violation of Act 50, Section 2(5)(vii) failing to respond to an Emergency ticket.</p> <p>Notes: After the notice went out, it was discovered that Mr. Cooper owns a landscaping business. See M Cooper Landscape Transportation Company online attachment.</p>	<p>DAN COOPER LANDSCAPE IMPROVEMENTS: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p> <p>WILLIAMS EMERGENCY: \$0.00</p>
27109	<p>Contractor/Excavator: Homeowner Project Owner: Cameron Adams Designer: PADULA ENGINEERING</p>	<p><u>On 10/27/2021 12:40:00 PM at 1628 and 1626 Glenside Rd, WEST BRADFORD TWP, CHESTER</u> 9/13/2022 DPC voted to accept the Damage Prevention Investigators recommendations as presented.</p>	<p>Cameron Adams: \$1,750.00 Section 5(2.1) 1st Offense \$500.00</p> <p>Section 5(7) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>COMAPNY Other: AQUA PA Other: MARY BUSH Other: PECO Other: VERIZON PA LLC Other: WEST BRADFORD TOWNSHIP</p>	<p>PECO sent an email disagreeing with violation for ticket 20212993879. DPI emailed the ticket information and requested an answer to why the tickets have conflicting information. Does PECO have facilities there? PECO responded with a USIC document that Engineering was shared, but this was not updated in One Call. Response is Clear no facilities.</p> <p>Incident occurred at 1628 and 1626 Glenside Road in West Bradford Township, Chester County.</p> <p>Mary Bush states in her Alleged Violation Report (AVR) on 10/28/2021, that Cameron and Lauren Adams hired a contractor to put a fence between the two addresses 1628 and 1626. She states that a Bobcat and a 4" auger were being used when her Verizon line was cut. She states that PECO has lines in this area and says that there was no One Call ticket placed for this excavation. See AVR for more detailed information about the conversation that were heard and stated. Because of size limitations, the video of this occurrence was not able to be attached, but Ms. Bush states it is available. * See DPI notes.</p> <p>Mary Bush submitted another AVR on for an incident which occurred on 11/18/2021 at the same location stating that another excavator was also on-site helping Mr. Adams with this project. She states there was no One Call ticket submitted. * See DPI notes</p> <p>Mr. Adams stated in his AVR that It is not the case that a Verizon and PECO line were damaged, but that Ms. Bush is his neighbor and placed a One Call ticket because of the concern for her utilities. A private fence was being installed along the property line. He states that she is the only one who has utilities in this area. Verizon and PECO had marked their utility lines. He also states that a representative from One Call came to the property and looked at what they were doing. He further states that the representative advised them at that time, that everything was legal, and that another One Call does not need to be placed.</p> <p>While making one of the holes for the fence post, a Verizon line was cut. The line was covered only by leaves and was above ground. This line was mismarked by over 8 feet. Verizon was notified and fixed the line restoring the service. Pictures are attached. See DPI notes.</p> <p>Verizon stated in their AVR that No information was found for this violation in their system. Contractor was working without a One Call ticket.</p> <p>Padula Engineering Co was mailed an AVR request on 2/10/2022. Email from this company stated that they put in a One Call just for above ground land surveying. No excavation took place. No AVR needed.</p> <p>***** *****</p>	<p>\$1,000.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>AQUA PA: \$0.00</p> <p>PECO: \$1,000.00 Section 2(4) 3rd Offense \$1,000.00</p> <p>VERIZON PA LLC: \$11,500.00 Section 2(5)(vii) Subsequent \$2,500.00</p> <p>Section 2(5)(vii) Subsequent \$2,500.00</p> <p>Section 2(5)(vii) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(5)(vii) Subsequent \$2,500.00</p> <p>WEST BRADFORD TOWNSHIP: \$2,000.00 Section 2(5)(vii) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Mr. Adams is in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. This is a first-time violation. \$1000. Penalty is reduced to \$500. 5(7) Excavator failed to immediately report to the facility owner any break or leak in its lines. Penalty is applied. 5(17) Excavator failed to comply with all requests for information from PUC staff. Penalty is applied. Education is mandatory.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time, 2(4) Failed to respond to designer’s request for information, and 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>West Bradford Township is in violation of sections: 2(5)(vii) Failed to respond to an emergency notification as soon as practicable. Emergency ticket 20213002273 and renotify emergency ticket 20213002273, 20213222421, and 20213100177 states clear no facilities. This is a first-time violation and \$1000. Penalty is reduced to \$500. for each violation Education is mandatory.</p> <p>Aqua Pennsylvania Inc is in violation of section: 2(5)(vii) Failed to respond to an emergency notification as soon as practicable. Preliminary Design ticket lists that Aqua PA – 083 – Engineering. Emergency ticket 20213002273 and renotify emergency ticket 20213002273, 20213132098, 20213170090, 20213222421, and 20213100177 states clear no facilities. This is a first-time violation and \$1000. Penalty is reduced to \$500. for each violation</p> <p>Verizon is in violation of Sections: 2(4) Failed to respond to designer’s request for information. This is a subsequent offense and penalty is applied. 2(5)(vii) Failed to respond to an emergency notification as soon as practicable. Ticket 20213002273, 20213100177, 20213132098, and 20213170090 responses are marked as clear no facilities. Ticket 20213222421 is Field Marked on 11/18/2021. These are subsequent offenses and penalties are applied.</p> <p>PECO responded Clear no facilities to design ticket#20212993879. This was never updated. This is a third time offense, and the penalty is applied.</p> <p>DPI Notes: *Ms. Bush and Mr. Adams wrote more about their experiences into the AVR. DPI did not include some of this information as part of this case because it was irrelevant to ACT 50. Although this is clearly a neighbor feud, Mr. Adams states a lack of respect for PECO and Verizon lines, a</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>lack of knowledge of Act 50 and has access to excavation equipment. *State policy prevents employees from downloading files from any other sources.</p> <p>Padula Engineering was requested an AVR because they did submit a One Call ticket for this area on 10/26/2021.</p> <p>Bush AVR2021OCT280021 notes: Cameron and Lauren Adams hired a contractor (only know his first name) John to put a fence between the two addresses 1628 and 1626. Glenside Road. On 10/27/2021 John was asked to stop because of the underground utilities. He refused. The police were called. Incident#20211435202. John said he had a One Call ticket submitted. John was digging with a bob cat and a 4' auger. He continued to dig. Mary also states she tried to contact Verizon and PECO but could not get through. She says a Verizon line was located and the property owner made a comment to just cut it, since it was on their property. PECO responded with sending a supervisor from USIC to mark the electric line. No One call was placed.</p> <p>Second Bush AVR submitted Notes: She states that Cameron and Lauren were surveying their property to put more fencing in. When she asked about a One Call ticket, they responded with some threats to her and the underground lines. On 10/28/2021 Mary Bush then submitted an Emergency One Call ticket for the area that was being excavated. On 11/18/2021 her telephone and Verizon internet services and were cut again. This was cable was cut before and spliced back by the excavator. She also states that Verizon believes that the line is a total loss, and the entire length and casing will need to be replaced. They have no scheduled time to do this yet.</p> <p>Notes on Mr. Adams and Verizon: Mr. Adams states that a Verizon line was cut. Verizon stated they have no information found for this violation.</p> <p>There is a design ticket placed for this area. Mr. Adams left much information out of the AVR that he submitted. If he hired another excavator, that excavator should be listed and should have submitted a One Call ticket, if Mr. Adams is doing his own excavating, the violations and penalties are applied.</p> <p>Edward O'Connell was named as an excavator for this project, in email submitted by Ms. Bush. No other information was given or found.</p>	

Committee Review

Case Number	Stakeholders	Summary	Violations & Recommendation
17542	Facility Owner: Homeowner Contractor/Excavator:	<u>On 8/21/2020 12:00:00 AM at 352 N. WEST ST., WAYNESBURG BORO. GREENE</u> Three separate incidents occurred on 8/19/2020, one on 8/21/2020, and	

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>A. FOLINO CONSTRUCTION INC. Contractor/Excavator: Pollard Land Services Inc Project Owner: WAYNESBURG BOROUGH Designer: GANNETT FLEMING INC. Other: Comcast Other: PEOPLES NATURAL GAS Other: Southwestern PA Water Authority Other: VERIZON Other: West Penn Power / First Energy</p>	<p>8/24/2020, at 352 N. West Street, in Waynesburg Borough, Green County, where a gas line was damaged. This is a complex project for Waynesboro Borough.</p> <p>Peoples Natural Gas stated in their Alleged Violation Report (AVR) that A. Folino failed to request the location and type of work to be done, through the One Call System. They state that the sewer replacement was completed by Pollard Land Services. This work was completed for Waynesburg Boro. Once the Sewer job was complete, restoration was performed by A, Folino Construction to replace sidewalks that were damaged during the sewer project. While excavating to install a new sidewalk, a Folino drove a pin through a customer owner Service line. There was no One Call placed for this work. They also state that A. Folino was operating under the One Call placed by Pollard Land Services, which was for sewer work, not sidewalk restoration.</p> <p>Peoples Gas submitted another AVR stating that While A. Folino was performing work to install a new sidewalk and curb, they drove a pin through a customer owner portion of the gas service line. They were subcontracted by Pollard Land Services, who performed the sewer work in the same area. A, Folino did not place a One Call ticket for the work they were performing. This same line was damaged twice in one day by this contractor. Contractor was informed of the need to make a One Call ticket. See notes for more information.</p> <p>Pollard Land Services Inc. states in their Alleged Violation Report (AVR) that A Folino was working as a subcontractor for Pollard Land Services Inc. A. Folino drove a concrete pin through a gas service, while using hand tools. This work was being done for Waynesburg Borough.</p> <p>Waynesburg Borough states in their AVR that many One Call tickets were submitted for this project. They do not know if any were submitted by A. Folino Construction. *No information was given about the cost of the project, nor the level of Subsurface Utility Engineering (SUE) used. Statement letter and a bird's eye view of the construction area was included.</p> <p>Waynesburg Borough letter states that Pollard completed a main line replacement for Waynesburg Borough on W. College St and West St. during the summer of 2020. There were numerous change orders made during this project and the work done at this incident is one of the changes made. A new lateral need to be installed at 352 N. West St. because the main line was above the existing lateral tie in. The front sidewalk was removed during installation. A. Folino, a subcontractor for PLS, installed the new sidewalks. A. Folino damaged the natural gas service line to the residence several times during this process. Peoples Gas was contacted, and the service line was repaired.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Waynesburg Borough also states that they were unaware that they were required to do an AVR for this incident, since they were not doing the actual work. Waynesburg Borough provided- the designer contact information. A Folino Construction Inc. was emailed an AVR request on 10/28/2021. No AVR has been received to date. There were two reports of the same gas line hit on the same day per Peoples Gas AVR. A. Folino was using hand tools, specifically forming pins.</p> <p>The designer Ganner Fleming stated there were three incidents while A Folino was working as a subcontractor for Pollard Land Services Inc, a Peoples Gas line was hit and Damaged.</p> <p>Gannett Fleming Water Resources was mailed an AVR request letter on 10/28/2021. On 8/10/2022 DPI Maki spoke with R Kremer and said that an AVR is needed. On 8/9/2022 at the DPC discussion, The DPC stated that an AVR is needed, and an email was received from the contact person for Gannet Fleming. On 8/10/2022 DPI sent an email verifying the email address. No response was received. On 8/26/2022 DPI sent another AVR request letter at the request of the Gannet Flemings contact person. Later that day, DPI sent the original AVR request letter at the Contact person’s request. On 8/26/2022 AVR was received.</p> <p>9/9/2022 email received from Gannett Fleming stating that the sidewalk to the house was not originally part of the sewer line replacement. When the contractor was excavating, they discovered that the existing sewer line near the house had sunk. Since the new sewer line was being installed at the proper grade, the laterals to the home had to be modified. The estimated cost of the project was \$500,000. The duration of the project was 6-8 months, with an interrupted timeline due to COVID 19. Gannett Fleming states that “no SUE” was used. They also state that they will get the work information that was used on the Pictometry to add to the case in another email.</p> <p>Homeowner was mailed an AVR request on 10/28/2021. AVR has been received to date.</p> <p>Complex project sign in sheet attached.</p> <p>Waynesburg Borough is on violation of Sections: 6.1(3) Released a project to bid or construction before the final design was complete. This is a first-time offense and \$500. Penalty is reduced to a warning. Final Design ticket 20200141840 was submitted on 1/14/2020. The Complex Project meeting was held on 6/05/2020. This is a first-time offense and the \$500. Penalty is reduced to a warning. 2(5)(viii) Failed to participate in preconstruction meetings for a Complex Project. One Call ticket 20201531116. This is a first-time offense and \$500. Penalty is reduced to a warning. 6.1(3) Released a project to bid or construction before the final design was complete. Ticket 20200141840 was</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>submitted on 1/14/2020. The Complex Project meeting was held on 6/5/2020.</p> <p>Gannett Fleming Water Resources is in violation of Section: 4(8) Designer failed to submit an Alleged Violation Report through the One Call System. The penalty is applied. Education is mandatory.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time and 2(5)(viii) Failed to participate in preconstruction meetings for a complex project as described in section 5(3).</p> <p>Comcast is in violation of Section: 2(5)(v) Failed to respond to Routine One Call ticket 20202131398. This is a subsequent offense, and the penalty is applied. The response was “Insuff Info. DCTF.” This was never updated with a final response.</p> <p>Verizon is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a Complex Project per One Call ticket 20201531116. This is a subsequent offense, and the penalty is applied.</p> <p>Southwestern PA Water Authority is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a Complex Project per One Call ticket 20201531116. They marked that they “will attend the meeting” (a interim response) but they are not on the Complex Project meeting sign in sheet. This is a first-time offense and the \$500. Penalty is reduced to a warning. Education is mandatory.</p> <p>Pollard Land Services is in violation of section: 5(13) Excavator changed the location, scope, or duration of a proposed excavation without notifying the One Call System. This is a first-time violation and the \$250. Penalty is reduced by half.</p> <p>Note from One Call states that A. Folino has placed One Call tickets in the past.</p> <p>DPI reached out to A. Folino Construction, Peoples Gas, and Pollard Land Services Inc, by email to verify if mechanized equipment was used by A. Folino. No response was received to date, but A. Folino did call in to the pre discussion meeting and stated that they did not use any mechanized equipment.</p> <p>DPI requested the ticket for restoration work from Pollard Land Services Inc. They emailed a response stating that routine ticket 20202131398 covered the restoration work. Ticket 20202131398 states that the work is taking place in the street. Picture shows that the work is on the walkway to the house and the side of the</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>walkway going to the alley. It does not state for sidewalk restoration, but for Sewer line replacement.</p> <p>Email was received on 12/07/2021 from Peoples Gas who responded that Mechanized Equipment was being used and that 911 was not notified of the gas damage. Another email was received from Peoples Gas which included photos. The photos and internal damage report was reviewed by Charles Brazier. He states that the line was damaged while installing the concrete form pins. A. Folino damaged the same line twice. Peoples Gas had asked A. Folino to put in a One Call ticket. The second internal damage report read that A. Folino is a subcontractor performing restoration work (sidewalk and curb) for Pollard Land Services. They state that the foreman Bill Miller stated that they did not need a One Call as they were working under the ticket Pollard Land Services placed. Pollard Land Services was the contractor that performed the sewage replacement. PNG DP supervisor informed the A. Folino foreman that the scope of this work for restoration is different than what PLS did. In Mr. Brasier's opinion by looking at the pictures and the work, there is no way that area was completed by hand.</p> <p>No other responses to DPI's email were received to date. Gannet Fleming participated in the prediscussion and was again told to submit an AVR. DPI Maki sent a test email to the new contact person who stated she is the contact person and gave her information at the DPC discussion meeting. On 8/10/2022 Email was delivered. A second AVR request letter was emailed to Gannett Fleming on 8/26/2022 carbon copying R. Dengler.</p> <p>9/14/2022 DPC Discussion Notes: A Folino stated that the line that they hit (conflicting statements of 2 or 3 times) was the same gas line.</p>	
18423	<p>Facility Owner: Columbia Gas of PA - East</p> <p>Facility Owner: Guilford Township</p> <p>Contractor/Excavator: Ankiewicz Enterprise</p> <p>Project Owner: Guilford Water Authority</p> <p>Other: CENTURY LINK</p> <p>Other: COMCAST</p> <p>Other: West Penn Power / First Energy</p>	<p><u>On 9/9/2020 7:00:00 AM at 48 WOODLAND WAY, GUILFORD TWP, FRANKLIN</u> Incident occurred on 9/09/2020 at 48 Woodland Way, Guilford Township, Franklin County. Ankiewicz Enterprise was digging with a backhoe to install a new water main and damaged a 1" plastic gas service line which was torn in half. The contractor squeezed the gas line off with their own clamp. 911 was not notified. This was part of a complex project for Guilford Water Authority.</p> <p>Columbia Gas states in their Alleged Violation Report (AVR) that Ankiewicz Enterprise was digging to install a new water main and failed to hand dig within the tolerance zone of the 1" plastic gas service line, as it was torn in half. The contractor squeezed the gas line off with their own clamp. 911 was not notified. Damage Prevention followed up with contractor about squeezing the line off and not notifying 911 when gas was blowing. The clearly marked gas service line that was damaged- was an inactive gas service line. There was no interruption of service to any customers. Pictures were provided.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Guilford Water Authority states in their AVR that Ankiewicz Enterprise was digging with a backhoe/tracker to install a new water main when they damaged a 1" plastic gas line. The contractor squeezed the line off with their own clamp. 911 was not notified. No pictures provided.</p> <p>Ankiewicz Enterprise state in their AVR that they were digging with a backhoe/tracker, excavating for a new 8" water main and were in the process of finding a marked gas service line. The gas service was embedded in rock, and this could not be hand excavated. The crew was using the equipment to slowly peel the rock and shale but severed the service line in the process. One Call was notified. Columbia Gas came out taking 4 hours to fix the line. No Pictures provided.</p> <p>This < \$400,000 complex project had no Final Design information that was included. The meeting held on 7/02/2020 was for Part B of the project. No information provided of when this project started, and no preliminary designs were included. Subsurface Utility Engineering (SUE) used was "D". The project was over \$400,000. Designer's name was not provided.</p> <p>Guilford Water Authority is in violation of Sections: 2(5)(viii) failed to participate in preconstruction meetings for a complex project. Response to ticket 20201812442 was "WILL ATTEND MEETING" but this was not updated. This is a first offense and \$500 penalty is reduced to a warning. Education is mandatory. 6.1(1) Failed to utilize sufficient levels of Subsurface Utility Engineering. This is a first-time offense and \$500. Penalty is reduced to a warning.</p> <p>Ankiewicz Enterprise is in violation of Sections: 3(7) Failed to ensure that 911 was notified after being informed of a release of gas. This is a first offense penalty, and the penalty is applied. Education is required.</p> <p>5(4) Excavator failed to exercise due care and prudent excavation techniques. This is a first-time violation and \$500. Penalty is reduced to a warning.</p> <p>5(17) Excavator failed to comply with all requests for information from PUC staff. On 12/6/2021 an email requesting the Complex Project Sign-in sheet was sent. There has been no information received about this to date. The penalty is applied.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3): Ticket 20201812442.</p> <p>Century Link is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. Century Link marked "Not Marked. NO" and never updated the response in Karl. This is a first-time offense and \$500. Penalty is reduced to a warning.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>West Penn Power /First Energy is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. West Penn Power responded with “INSUFF UNFO. D” and never updated in KARL. The penalty is applied.</p> <p>Comcast is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. This is a subsequent offense, and the penalty is applied.</p> <p>Guilford Township is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. ON 6/29/2020 they marked “WILL ATTEND MEETING” but this was never updated in KARL. This is a first-time offense and \$500. penalty is reduced to a warning. Education is required.</p>	
18328	<p>Facility Owner: Peoples Gas Contractor/Excavator: A. Folino Construction Inc Project Owner: Pittsburgh Water and Sewer Authority (PWSA) Designer: BUCHART HORN INC BASCO ASSOCIATES Designer: Collective Efforts</p>	<p>On 9/14/2020 1:00:00 PM at ANITA AVE, PITTSBURGH CITY, ALLEGHENY Incident occurred in Ward 14 on Anita Ave in the City of Pittsburgh, Allegheny County. A Peoples Gas line was punctured.</p> <p>A Folino states in their Alleged Violation Report (AVR) that they were using power equipment as they were working on the water and sewer replacement project for Pittsburgh Water and Sewer Authority (PWSA) but the gas line was uncovered with a shovel. The shovel punctured a whole in the line, due to how brittle the gas line was. Pictures are submitted.</p> <p>PWSA state in their AVR that A. Folino was digging by hand when they accidentally punctured the gas line. No pictures were submitted.</p> <p>Buchart Horn submitted two AVR’s. The first AVR states that this is an <\$400,000. Project. The designer did not witness the incident firsthand. The excavator was digging to install a waterline and struck an unmarked gas service line that was attached to an abandoned house. The line was live. Utilities were marked on the design plans to the fullest extent known during the design phase.</p> <p>Buchart Horn second AVR stated that Level “C” Subsurface Utility Engineering (SUE) was used for this project for The Pittsburgh Water and Sewer Authority. Designer was not a witness to the incident. The gas line was very brittle, when it was uncovered with a shovel, the shovel punctured the line. No pictures were submitted.</p> <p>Peoples Gas stated in their AVR that A. Folino was digging with a backhoe/trackhoe, while working on a water replacement project for PWSA. Peoples Gas states that they were notified to submit an AVR on 12/07/2021 for this incident. After reviewing their records, they found that Peoples Gas did receive a call from A. Folino</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>on 9/14/2020 stating that one of his crew members smelled gas near Monitor St and Beechwood Blvd in Pittsburgh. The locator notified the First Responder, who upon arrival assured the area was safe, then called for a crew to make a repair to the exposed leaking 8” bare steel main line. Per notes on the completion work order, there was no damage of the Peoples Gas line, the gas line was exposed corrosion on bare steel pipe. No pictures were submitted.</p> <p>A Folino is in violation of Section: 5(8) Excavator failed to immediately notify 911. This is a third time offense, and the penalty is applied.</p>	
18740	<p>Facility Owner: UGI Contractor/Excavator: KAY BUILDERS</p>	<p><u>On 10/6/2020 11:00:00 AM at 5 CASPIAN ST., SOUTH WHITEHALL TWP, LEHIGH</u> Incident occurred on 10/06/2020 on 5 Caspian Street, South Whitehall Township, Lehigh County. Kay Builders were excavating with a mini excavator near a 2” Gas Main. The damage occurred with hand digging, but pictures provided show that an excavator was used close to the markings.</p> <p>UGI stated in their Alleged Violation Report (AVR) that the contractor did not have a PA One Call ticket for this excavation. Contractor was using a backhoe or trackhoe near the gas main and service facilities. The damage occurred when they were digging by hand, but excavation equipment was used near the facilities. Pictures were submitted.</p> <p>Kay Builders was emailed an AVR request letter on 11/10/2021. No AVR received to date.</p> <p>Kay builders did submit ticket 20202732592 on 9/29/2020 for work that was expected to last for two weeks. Incident occurred on 10/06/2020. This is within the reasonable time limit of the ticket.</p> <p>Kay builders are in violation of Sections: 5(2.1) Excavator failed to submit a location request to One call within the correct timeframe. Insufficient Ticket 20201251462 was requested on 5/4/2020 with a scheduled dig date of 5/6/2020. 5(16) Excavator failed to submit an Alleged Violation Report. 5(8) Excavator failed to immediately notify 911 and the facility owner when the damage resulted in the escape of gas. 5(11) Excavator failed to use the color white to mark a proposed excavation work site. Penalty is applied.</p> <p>Notes: UGI verified that 911 was not called by contractor.</p>	
18840	<p>Facility Owner: PEOPLES NATURAL GAS Project Owner: PEOPLES NATURAL GAS</p>	<p><u>On 10/8/2020 4:00:00 AM at 1343 Woods Run Ave, Brighton Heights, Pittsburgh City, ALLEGHENY</u> Incident occurred on 10/08/2020 at 1343 Woods Run Avenue, Brighton heights, Pittsburgh City. A retired Peoples Natural Gas line was struck. Gas markings were visible as Peoples Gas was preparing to put in a new Gas</p>	

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	<p>Other: LINDY PAVING INC.</p>	<p>Line. No One Call ticket was submitted by Lindey Paving prior to excavation.</p> <p>Lindey Paving Inc. stated in their Alleged Violation Report (AVR) that locating markings were accurate but removed by others before Lindsey Paving began their work. They also state that the guys were removing the curb with a backhoe/trackhoe, when they hit an old line and smelled gas. They shut the line off and notified Peoples gas. Notes from One Call state that there was not enough information on the AVR to determine if any One Call notifications were placed relating to this incident.</p> <p>People’s Gas states in their AVR that Lindy paving was completing restoration using a backhoe/trackhoe. While they were digging out to restore the paving, Lindy struck a recently retired service line that went to 1343 Woods Run Ave. The crew was not sure if this line was active, so they notified Peoples Gas. First Responder verified that the damaged line was a retired line. There was no escaping gas. The first responded capped the line per Peoples Gas SOP’s. This damaged line was in the tolerance zone markings for the new active service line. No One Call ticket was found.</p> <p>Lindy Paving is in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. This is a second-time offense and penalty is applied. Education is mandatory.</p>	
21363	<p>Facility Owner: MET-ED / FirstEnergy Corp. Contractor/Excavator: Homeowner</p>	<p><u>On 11/9/2020 1:30:00 PM at 4339 Morgantown Rd., ROBESON TWP, BERKS</u> The incident occurred on Monday, November 9, 2020, at 4339 Morgantown Road, in Robeson Township, Berks County where an electric line was damaged. There are no tickets associated with this incident.</p> <p>Met-Ed / FirstEnergy Corporation stated, Homeowner, Gregg Eshelman was installing a fence without an excavation ticket and during the job a Met-Ed underground electrical line was damaged. Mr. Eshelman received a bill for \$11,845.46 from Met-Ed; the invoice was submitted with Met-Ed’s Alleged Violation Report (AVR). Met-Ed did not submit pictures from the incident.</p> <p>On Met-Ed’s Energy’s AVR, the PA One Call Compliance Coordinator commented, there is no record of Eshelman ever placing a One Call notification.</p> <p>On Friday, November 5, 2021, a letter was mailed to Mr. Eshelman requesting an AVR. There was no response to the letter and an AVR was not submitted.</p> <p>Mr. Eshelman is in violation of sections: 5(2.1) Homeowner failed to submit a location request to One Call. 5(16) Homeowner failed to submit an AVR within 10 business days of striking a line.</p>	

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25300	<p>Facility Owner: Greater Johnstown Water Authority Contractor/Excavator: Joseph Cole Project Owner: Sara J Litzky Other: BROWNSTOWN BOROUGH Other: Property Owner</p>	<p>There are no previous violations. Recommending: Education, zero penalties and keep the violations.</p> <p><u>On 5/5/2021 3:00:00 PM at 145 Gilbert Street, BROWNSTOWN BORO, CAMBRIA ****</u> Investigation confirmed that this excavation was hand dug. PUC has no jurisdiction over hand digging.***</p> <p>Incident occurred at 145 Gilbert St. Brownstone Borough, Cambria County. A resident from 145 Gilbert St, Brownstone Borough, Cambria Co. dug into the ground to reach the water curb box, owned by Greater Johnstown Water Authority (GJWA) and turned on the water supply to this address.</p> <p>Brownstone Borough submitted three Alleged Violation Reports (AVR)'s, each describing the progression of incidents, stating that between 4/1/2021 and 5/5/2021 resident at 145 Gilbert St, Brownstone Borough, Cambria Co. dug into the ground to reach the water curb box, owned by Greater Johnstown Water Authority (GJWA) and turned on the water supply to this address. Note that this act was unauthorized by the GJWA. No One call ticket was placed.</p> <p>On 5/5/2021, GJWA turned off the water to this home from the curb box and filled the hole with gravel.</p> <p>Sometime during the night of 5/6/2021, all the gravel was sucked out of the hole and again dug into with the water box turned on supplying water to the home at 145 Gilbert St. This was again done with no One Call ticket. This time, the hole was filled with a modified stone, which bonded like concrete in the hole. This was then topped with gravel.</p> <p>GJWA came in to break up the concrete so the water could be shut off again. This action caused damage to the line. The curb box was removed.</p> <p>Sometime between 5/6/2021 and 6/23/2021, the abandoned home, next door at 143 Gilbert St. was dug up without a one call ticket, the curb box was turned on, and a hose was hooked up to run water to 145 Gilbert St. This caused a water line break, leaking down Gilbert St, which is a main entrance in the Borough. The area was blocked of all the afternoon, due to this incident.</p>	
30112	<p>Facility Owner: UGI Contractor/Excavator: CITY OF BETHLEHEM WATER Other: PEMA</p>	<p><u>On 4/19/2022 1:20:00 PM at 606 PROSPECT AVE, BETHLEHEM CITY, LEHIGH</u> 9/13/2022 discussion case.</p> <p>Incident occurred at 606 Prospect Ave Bethlehem City, Lehigh County.</p> <p>UGI stated in their Alleged Violation Report (AVR) that on 4/19/2022 the City of Bethlehem was using a backhoe/trackhoe to repair a Bethlehem City water line, when they struck a correctly marked UGI distribution line. The also state that the tooth of equipment damaged the gas line. Pictures were submitted.</p>	

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		<p>Bethlehem City stated in their AVR that employees were digging with a backhoe until they got within 1.5ft depth of the gas main. Work was to repair a water line for the City of Bethlehem. When that depth was reached, they switched to digging by hand and located the gas main. After locating the gas main, they resumed excavation with the backhoe and lightly struck the smaller diameter main that formed a junction (t) at an angle. City utility employees expected a 90-degree junction, but this junction was welded at less than 90-degree angle. The gas line was struck. 911 was called. Service was interrupted for 1-6 hours. Pictures are attached.</p> <p>An email received on 5/12/2022 sated that “The point of contact was not marked accurately. The yellow mark (located by UGI) was indicating the main line. The locator did not mark the junction. There was a faded yellow mark, in the excavation, that indicated a junction, but our employees were told the mark was inaccurate. There were also pink and white marks indicating location (visible in picture img_2575) of the junction and the meaning of those markings was relayed verbally by employees of Skoda, a contractor for UGI. They verbally advised our employees that the yellow mark was inaccurate because they found, what they believe, was the true location while investigating for their gas line replacement project. The markings that they advised our employees about were also inaccurate which led to the hit of the gas line.</p> <p>On 5/13/2022 email received from Bethlehem City stated: Attached please find the “not to scale plan” that UGI submits to our Engineering Dept. I don’t see how this would’ve helped our crew in this incident since the plan does not provide measurements to the junction from any set point. Therefore, we would not been able to pinpoint its location. We were already advised that there was a junction there and took appropriate steps to locate the main and avoid what we thought was the area of the junction.</p> <p>PUC submitted an AVR on behalf of PEMA, using the information from the email received on 4/19/2022 from PEMA. They stated that a crew from Bethlehem Water Department struck a gas line while digging at 616 Prospect St. in Bethlehem City. Fire Department is on location and UGI is responding to the scene.</p> <p>City of Bethlehem water is in violation of Sections: 5(4) Excavator failed to exercise due care and employ prudent techniques. . This is a first-time offense. The \$500. Penalty is reduced to \$250.</p> <p>UGI is in violation of sections: 2(5)(i.1) Failed to locate an actually known facility’s point of connection to it’s facilities. Penalty is applied. 2(5)(vi) Lines were not marked in compliance with the Common Ground Alliance Best Practices. Penalty is applied.</p>	

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		Note: UGI did not submit a final response to ticket 20221092789. They were at the site and responded promptly to the emergency. Tickets must be responded to with a final response.	