



**Pennsylvania Public Utility Commission**

**March 14, 2023**

**Damage Prevention Committee Meeting Case List**

**Omnibus Session**

Case Number	Stakeholders	Summary	Violations & Recommendation
18028	<p><b>Facility Owner:</b> PECO  <b>Contractor/Excavator:</b> SPINIEO INC.  <b>Project Owner:</b> HOMEOWNER  <b>Other:</b> NEW HOPE BOROUGH  <b>Other:</b> PROPERTY MANAGER</p>	<p><u>On 9/2/2020 11:00:00 AM at 1 OLD MILL RD, NEW HOPE BORO, BUCKS</u> Incident occurred on 09/02/2020 at 1 Old Mill Road, in New Hope Borough, Bucks County.</p> <p>PECO stated in their Alleged Violation Report (AVR) that the Homeowner, Mr. Spineo was digging for drainage work when a PECO 1/2” plastic gas service line was hit and damaged. No One Call ticket was placed prior to excavation. 911 was not called. Investigation found that SPINIEO INC. was the company who was hired by Gina Vitelli, who was the condominium owner who hired Spinieo to install a pipe for water to flow away from the building. Pictures and bill are included.</p> <p>Spinieo Inc. stated I their AVR “Running of downspout from house to side yard ditch.” They state that they cannot remember the work site, but also state that the exact measured depth of grade was 10” Deep. The project was &lt;\$400,000. And took 2 days. Compliance Specialist stated there was not enough information to determine if there were any tickets.</p> <p>Old Mill Condo (Homeowner association) stated in their AVR “The Old Mill Condominium consists of seven (7) units privately owned pursuant to the By-Laws of the Homeowners Association.  On August 20, 2020, Gina Vitelli owner of Unit #2 hired the services of Spinieo, Inc. a licensed general contractor (#PA014681) in Montgomery County, PA to install a concrete inlet box and pipe for water to flow away from the building and remediate stormwater leaking into her unit. The agreement (attached) stated that the contractor would determine and coordinate all relevant permits.  On September 2, 2020, Spinieo’s personnel began to dig on our property and broke a gas pipe. When confronted by the fire department, Spinieo stated that they did not know about the pipe, did not call 811, and did not apply for a PA1 permit. We were later</p>	<p><b>SPINIEO INC.:</b>  <b>\$2,000.00</b>  Section 5(2.1) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p><b>HOMEOWNER: \$0.00</b>  Section 6.1(7) 1st Offense \$0.00</p> <p><b>NEW HOPE BOROUGH: \$0.00</b>  Section 2(5)(vii) 1st Offense \$0.00</p> <p><b>PROPERTY MANAGER: \$0.00</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>informed by representatives from the New Hope Township, PECO, and the Fire Department that Spinieo, Inc. would be fined for negligence.</p> <p>On September 11, 2020 Spinieo’s management informed the HOA that our contractual agreement was terminated and proceeded to repair the damage. Contract with Spinieo is included.</p> <p>Spinieo Inc. 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 offense, and the \$1000. Penalty is reduced to \$500. Training is required.  5(8) Excavator failed to notify 911. The penalty is applied. Training is required.  5(8) Excavator vacated the worksite after causing damages that resulted in the escape of gas. This is a first-time violation and the \$1000. Penalty is reduced to \$500.</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>New Hope Borough did not respond to emergency ticket 20202461769 for more than 24 hours with “clear no facilities” in KARL. This is a first-time violation and \$1000. penalty is reduced to a warning. *</p> <p>Additional Information:</p> <p>10/27/2022 Case was reopened. Spinieo is an excavator and not a homeowner. The lady in apt 1 received the AVR request letter, then when she received the penalty, she called to explain that she is not Spinieo. She stated that Spinieo did some work because one of the neighbors had an issue in her home. She also stated that the excavator messed up and they were evacuated, the emergency personnel were there and the lady that hired them did not have them finish the job. The case had to be reinvestigated.</p> <p>A representative from Spinieo Inc called as soon as the Alleged Violation Report (AVR) request letter was emailed. The lady, that called, did not state her name. She was very upset and said that this was over 2 years ago and that they did not do the job. She said that a lady named Gina hired them to do the work, but their excavator hit something within 15 minutes and Gina got someone else to finish the work. She did not recall Gina’s last name.</p> <p>Spinieo called to say that the excavator that is not working there any longer was digging by hand when the line was hit. They plan on submitting an AVR today.</p> <p>*New Hope Borough had attended training on August 31, 2022 at 1pm with One Call. They admit that they were not understanding how the ticket information</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>worked, prior to the training. They stated that the training was very valuable. They say that they are a very small community. The community is so small that they have volunteers that work for them. The \$500. penalty would be very harsh for them and request that the penalty be waived. The violation remains, but the penalty is reduced to a warning.</p> <p>Additional Information: Email received from PECO on 11/7/2022 included pictures with an excavator and confirmation that the bill was paid by Spinieo.</p>	
21817	<p><b>Facility Owner:</b> UGI Utilities Inc <b>Contractor/Excavator:</b> DECISIVE COMMUNIATIONS <b>Contractor/Excavator:</b> SITEK CONSTRUCTION L L C <b>Project Owner:</b> Comcast Cablevision <b>Other:</b> EARL /ETSA/WESTERN <b>Other:</b> EAST EARL TOWNSHIP</p>	<p><u>On 1/13/2021 7:00:00 AM at DILLER AVE, NEW HOLLAND BORO, LANCASTER</u> Synopsis 21817 East Earl Township plans to attend the prediscussion on 12/13/2022.</p> <p>Incident occurred on Diller Ave, New Holland Borough, Lancaster County where an excavator created multiple large tickets without requesting a meeting.</p> <p>*No Damage</p> <p>UGI stated in their Alleged Violation Report (AVR) that Sitek Construction LLC called in multiple PA One Call tickets that were just under 1000 feet and this cause an unmanageable workload for the facility owners. After the contractor was confronted, an Emergency One Call ticket was submitted for installing cable house to house.</p> <p>Sitek Construction stated in their AVR that that they were contracted by Decisive Communications to install conduit using Directional Boring techniques for Comcast Cable. There were several locations along the same stretch of road that were called into One Call. He also states that all the locates are less than 1000 this was 4 projects with different locations. One location was 622', another was 815', another 420', and one more a 354', area. They also state that UGI locator questioned the length of the job and requested a meeting. They state that Sitek met with the locator on site to review plan and complete the UGI locates.</p> <p>Sitek also stated that the emergency ticket 20210271283 was called in because Decisive Communications let Sitek Construction know that a Comcast communications line was down and needed immediate service because this left many customers without the ability to call 911. Sitek states that level "B" Subsurface Utility Engineering (SUE) was used for these projects.</p> <p>Decisive Communications was mailed an AVR request letter on 6/6/2022. No AVR has been received to date.</p> <p>Comcast was emailed an AVR request on 1/05/2022. No AVR has been received to date.</p> <p>Sitek Constructionism in violation of section:</p>	<p><b>DECISIVE COMMUNIATIONS: \$250.00</b> Section 5(16) 1st Offense \$250.00</p> <p><b>SITEK CONSTRUCTION L L C: \$250.00</b> Section 5(3) 1st Offense \$250.00</p> <p><b>Comcast Cablevision: \$3,250.00</b> Section 6.1(7) Subsequent \$1,000.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Section 9 1st Offense \$250.00</p> <p>Section 4(4) 1st Offense \$250.00</p> <p>Section 4(2) 1st Offense \$500.00</p> <p>Section 4(5) 1st Offense \$250.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p><b>EARL /ETSA/WESTERN: \$0.00</b> Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p><b>EAST EARL TOWNSHIP: \$0.00</b> Section 2(5)(v) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(3) Excavator failed to hold a preconstruction meeting prior to beginning a complex project. If an excavator intends to perform work at multiple work sites or over a large area, to take reasonable steps to work with facility owners, including a time reasonably in advance of the actual start of excavation for each phase of the work. If the excavator does not believe a preconstruction meeting is necessary under the circumstances, then it should indicate so in the notice.</p> <p>Comcast Cablevision is in violation of Sections:</p> <p>9 – Failed to make the best efforts to comply with the common Ground Alliance Best Practices section 4.</p> <p>6.1(7) Project owner failed to submit an Alleged Violation Report. This is a subsequent offense, and the penalty is applied.</p> <p>6.1(3) Released a project to bid of construction before the final design was complete. This is a first-time offense, and the penalty is applied.</p> <p>4(4) Designer failed to request the line and facility information prescribed by Section 2. Penalty is applied.</p> <p>4(5) Designer’s Drawings does not include One Call’s toll-free number and the serial number of the ticket. Penalty is applied.</p> <p>6.1(7) Project Owner failed to submit an Alleged Violation Report. This is a subsequent offence, and the penalty is applied.</p> <p>6.1(1) Failed to utilize sufficient levels of Subsurface Utility engineering (SUE) and the penalty is applied.</p> <p>Notes on no meeting: The no responses are considered because they are over 7 days but are the \$500. Penalty is reduced to \$250. Per ticket.</p> <p>East Earl/Earl/Western is in violation of Sections: 2(5)(v) Failed to respond to tickets 20210080086 and 20210080072 within the required amount of time. This is a first-time offense and the \$250. penalty is reduced to a warning for each ticket. Because there was no meeting, there were 7 days to respond before this became a “failed to respond”. Education is required.</p> <p>East Earl Township is in violation of Sections: 2(5)(v) Failed to respond to tickets 20210080147, 20210080086, 20210080072, 20210603217 and 20210080121 within the required amount of time. This is a first-time offense and the \$250. penalty is reduced to a warning for each ticket.</p> <p>Notes: DPI reached out to CDC: TLI, Shell Legacy Holdings LLC. AVR2022JAN130012 on 7/5/2022. They requested a meeting on response to Ticket 20210550392</p>	<p>Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p>
21505	<b>Facility Owner:</b> TC ENERGY / COLUMBIA GAS TRANSMISSION	<u>On 1/13/2021 2:00:00 PM at 765 Donaldson Road, NORTH FAYETTE TWP, ALLEGHENY All</u> Violations to Zokaites Inc. are withdrawn. these were	<b>Zokaites Contracting INC: \$0.00</b>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p><b>Contractor/Excavator:</b> Zokaites Contracting INC</p> <p><b>Project Owner:</b> Homeowner</p>	<p>listed as: 5(16) Excavator failed to submit an Alleged Violation Report. Penalty is applied. Training is required, 5(2.1) Excavator failed to submit a location request to One call and 5(17) Excavator failed to comply with all requests for information from PUC staff. No evidence of digging was provided.</p> <p>Case 21505 was in pre discussion on 11/08/2022. DPI requested more pictures from Columbia Gas Transmission. With the current information, there are no photos to substantiate what was alleged. The pictures that were provided do not have any pictures showing Zokaites Contracting Inc or any excavation occurring.</p> <p>Zokaites properties, LP disagrees. No other information was provided.</p> <p>Damage Prevention Committee member (Eric) made a point that someone put in a One Call and that should have some validity. Tickets are submitted by someone and are not facts.</p> <p>Zokaites Contracting Inc. stated that "There was no violation, no unlawful activity, no excavation work, no soil disturbance, no line strike, and obviously no damage. I request you pursue the utility (or person that made the subject report) for false reporting to a governmental agency."</p> <p>***** Incident occurred on 1/13/2021 at 765 Donaldson Road, North Fayette Township, Allegheny County.</p> <p>* No damage</p> <p>Columbia Gas Transmission (locator) states in their Alleged Violation Report (AVR) that Zokaites Contracting Inc., was using a backhoe/trackhoe, encroaching on the pipeline area without a One Call ticket. Emergency ticket 20210142034 was submitted stating that other excavators did call in One Call tickets, but this excavator did not. Email from 02/14/2022 Columbia Gas states that Zokaites Contracting Inc is also the Developer of this area. 2 pictures are included. Emergency ticket 20210142034 reads that there is active digging and equipment is present with the name Zokaites Contracting Inc. on the equipment. Other tickets are submitted for this area.</p> <p>Zokaites Contracting Inc. was sent an AVR request letter on 12/20/2021. No AVR has been received to date. An email was received from Frank Zokaites stating that there was no violation, no unlawful activity, no excavation work, no soil disturbance, no like strike and obviously no damage. He also states that there should be a pursuit of the person or utility for reporting falsely to a government agency.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Notes from One Call state that Zokaites Contracting has placed One Call Notifications in the past.	
23849	<p><b>Facility Owner:</b> UGI  <b>Contractor/Excavator:</b> STANFORD SCAPES INC  <b>Project Owner:</b> PROPERTY OWNER</p>	<p><u>On 5/18/2021 9:56:00 AM at 107 Woods Drive, SILVER SPRING TWP, CUMBERLAND</u> Incident occurred on 5/18/2021 at 107 woods Drive, Silver Spring Township, Cumberland County.</p> <p>*No Damage</p> <p>UGI stated in their Alleged Violation Report (AVR) that Stanford Scapes was grinding with a loader on private property, without a One Call ticket. One Call ticket 20211381468 state that the landscape work is at the front of 107 Woods Dr. and that there is active digging with an excavator and a skid loader. Pictures are submitted.</p> <p>One call commented that Stanford Scapes has not placed One Call notifications in the past. As of 9/20/2022 they are still not a member of One Call. *</p> <p>Stanford Scapes was mailed an AVR request letter on 6/27/2022. No AVR has been received to date. On 7/7/2022 DPI returned a call and spoke with Larry Stanford. DPI answered questions about the AVR, the process and the case. DPI returned the call three times because the telephone signal kept dropping, but all the questions were answered.  Homeowner at 107 Woods Dr. was mailed an AVR request letter. No AVR or contact has been made to date.</p> <p>Property Owner 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>Stanford Scapes Inc is in violation of Sections:  5(2.1) Excavator failed to submit a location request to One Call. Penalty is applied.  5(21) Excavator failed to pay the annual fee for services provided by One Call. Penalty is applied.  5(16) Excavator failed to submit an Alleged Violation Report. This does not show a good faith effort. The penalty is applied.</p> <p>Additional Information:  Stanford Scapes website describes "About Us"  *Stanford Scapes inc. is a family owned business that specializes in hardscapes, waterscapes and landscape designs. Our focus is on reestablishing your connection with nature by bringing your visions and ideas to life for whatever purpose(s) you have in mind.</p>	<p><b>STANFORD SCAPES INC: \$1,750.00</b>  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 \$500.00</p> <p><b>PROPERTY OWNER: \$0.00</b>  Section 5(16) 1st Offense \$0.00</p>
23821	<p><b>Facility Owner:</b> PECO  <b>Contractor/Excavator:</b> Pickering Valley Contractors  <b>Project Owner:</b> Homeowner  <b>Project Owner:</b> Pohlig Builders</p>	<p><u>On 5/19/2021 9:00:00 AM at 25 IVY LN (lot 2-13), RADNOR TWP, DELAWARE</u> Incident occurred on 5/19/2021 at 25 Ivy Lane, Radner Township, Delaware County.</p> <p>PECO Energy Alleged Violation Report states that Pohlig Builders were digging with a backhoe at 25 Ivy Lane when they damaged a 1” plastic gas service riser to a under construction residential building. The house was</p>	<p><b>Pickering Valley Contractors: \$1,500.00</b>  Section 5(2.1) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p><b>Homeowner: \$0.00</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>not occupied and there was no interruption of service. 911 was marked as being called. Email received from PECO on 6/23/2022 stated that a backhoe was used for this excavation. One Call notes that Pohlig Builders has placed notifications in the past. No project owner or designer provided.</p> <p>Pohlig Builders did not submit an AVR, but created a document and called it "Alleged Violation Report" (AVR) and stated that they were not the excavator for this project. They also stated that Pickering Valley Contractors (PVC) was excavating for underground downspout piping that connects the gutter/downspout system to the underground stormwater management crate system. While trenching near the front right corner of the house, the excavator nicked the 1" plastic gas service riser at the gas meter. The PVC excavator immediately notified the Pohlig Project Superintendent and PECO was informed. PECO responded in a timely fashion to repair the 1" plastic service line.</p> <p>PVC stated in their AVR that their operator was digging for gas utilities and while digging next to the meter, they noticed a crack and a leak stating that this was a result of the meter head being improperly installed on a 3/4" or 1" line with no supports to keep it from leaning. They state that their opinion is this occurred due to the weight and lack of support. In quotations they state that "Leak was above ground and not a result of digging. The job superintendent (Pohlig Builders) asked the utility company to install supports to keep it from occurring again".</p> <p>The Homeowner was not living in the house at the time of the incident; it was completely vacated.</p> <p>Pickering Valley Contractors is in violation of Sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. Ticket 20210601846 describes working on a 4x4 ft area around the light post damage. This is a first offense, penalty reduced from \$1,000 to \$500.</p> <p>5(8) Excavator failed to immediately notify 911 and the facility owner when the damage resulted in the escape of gas. The AVR stated that the leak was above ground, 911 was not called. Penalty applied. Education is required.</p> <p>Pohlig Builders is in violation of Section: 6.1(7) Project Owner failed to submit an Alleged Violation Report. Penalty applied. Education is required.</p> <p>Homeowner failed to submit an Alleged Violation Report. This is a first-time offense, and the penalty is a warning.</p> <p>*****</p> <p>Additional Information:</p>	<p>Section 5(16) 1st Offense \$0.00</p> <p><b>Pohlig Builders: \$500.00</b> Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Pohlig Builders was mailed an AVR request letter on 6/23/2022.</p> <p>Pohlig Builders sent in a statement titled Alleged Violation Report. on 7/8/2022. Pohlig Builders did not provide a project owner or designer.</p> <p>On 7/8/22 and 8/18/22, an email was to Pohlig Builders stating that an AVR must be submitted through the One Call System and One Call's web address was provided.</p> <p>On 8/18/2022 another email was sent with a with a read receipt asking if Pohlig Builders was the owner of the building project and who the designer is. No response has been received to date.</p>	
24206	<p><b>Facility Owner:</b> PECO  <b>Contractor/Excavator:</b> PRECISION PIPING  <b>Project Owner:</b> Deluca Homes</p>	<p><u>On 5/27/2021 9:00:00 AM at 200 S MAPLE ST, AMBLER BORO, MONTGOMERY</u> Incident occurred on 5/27/2021 at 200 S Maple Street, Ambler Borough, Montgomery County.</p> <p>PECO stated in their Alleged Violation Report (AVR) that Precision Piping was excavating with a track-hoe/backhoe to work on their sewer lines when they damaged an unmarked 1" plastic gas service stub to 250 S. Maple Ave – Building 1, in Ambler Borough. There is a 4" plastic main and (3) 1" plastic service stubs on this property and they all have accurate records. The contractor failed to make a One Call notification prior to excavating.</p> <p>One Call states that Precision Piping has placed One Call notifications in the past.</p> <p>On 6/27/2022, a letter was mailed requesting an AVR from Precision Piping. No AVR has been received to date.</p> <p>Precision Piping is in violation of Sections:  5(16) Excavator failed to submit an Alleged Violation Report. This is not a good faith effort. This is the second offense violation, and the penalty is applied.  5(2.1) Excavator failed to submit a location request to One Call. The penalty is applied.</p> <p>Additional notes  10/27/2022 New address was found for Precision Piping and added to the case. There has been no returned mail from Precision Piping's 301 OXFORD VALLEY RD STE 501 address.</p> <p>12/29/2022 PECO sent an email and included the Project Owner's name. Deluca Homes information was not added to the case because this information was not in the PECO AVR and Precision Piping did not submit an AVR.</p>	<p><b>PRECISION PIPING:</b>  <b>\$1,750.00</b>  Section 5(2.1) 1st Offense  \$1,000.00</p> <p>Section 5(16) 2nd Offense  \$750.00</p>
24396	<p><b>Facility Owner:</b> PECO  <b>Contractor/Excavator:</b> Dougherty Contractors LLC  <b>Project Owner:</b> Homeowner</p>	<p><u>On 6/2/2021 10:00:00 AM at 638 SUSSEX RD, LOWER MERION TWP, MONTGOMERY</u> Incident occurred on 6/02/2021 at 638 Sussex Township, in Montgomery County.</p> <p>PECO stated in their Alleged Violation Report (AVR) that Ferry Contractors LLC was Auguring holes to put up fence posts, without a One Call ticket, when they</p>	



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>damaged an unmarked 1.25" plastic gas service line to 638 Sussex Rd. PECO was in error, the excavator was Dougherty Contractors LLC, not Ferry Contractors.</p> <p>PECO verified on 8/19/2022 that hand equipment was used; No violations are found.</p>	
24337	<p><b>Facility Owner:</b> COMCAST CABLEVISION <b>Contractor/Excavator:</b> GOLDEN WING FENCE COMPANY <b>Project Owner:</b> Knights Inn <b>Other:</b> COMCAST CABLEVISION</p>	<p><u>On 6/7/2021 12:00:00 AM at 1215 S Main Street, GREENSBURG CITY, WESTMORELAND</u> Incident occurred on 6/07/2021 at 1215 S Main Street, Greensburg City, Westmoreland County.</p> <p>Comcast stated in their Alleged Violation Report (AVR) that Knights Inn was excavating without a One Call ticket. Comcast had their main lines marked, but the customer has a MDTA and a second feeder goes throughout the property. This secondary feeder was not marked. Pictures were included.</p> <p>Knights Inn stated in their AVR that this work was behind their property. They stated that they hired Golden Wing Fence Company and that only hand tools were used, but that the lines were marked. They also state that one of the employees from the Golden Wings Fence Company was working on excavating about 25 ft and hit the cable line of the Knights Inn by mistake. The supervisor of the company came and informed him of the damage. They add that the damage was repaired by the end of the day. Pictures and One Call tickets were included.</p> <p>Golden Wings Fence Co (GWFC) stated in their AVR that the CATV line was cut while hand digging, using a post hole digger. As soon as the line was cut, they notified 811. They state that they think some of the flags were removed by kids but believes that the secondary line was never marked. They also state that Comcast admitted that the line was not marked, when they came out to put a temporary fix to the line. Comcast then marked the other lines in the area. GWFC was then able to continue working without any other incidents. They add that Comcast also billed him for the damage, even though Comcast did not mark their lines. Called added that GWFC makes One Call notices frequently and complains that Comcast does not come out to mark their lines. Tickets were included. GWFC was using hand tools. All tickets and pictures show that this was hand digging. *****</p> <p>Comcast is in violation of Sections: 2(5)(i) Failed to locate underground lines within 18" horizontally of the outside wall of line. This is a second time offense, and the penalty is applied. 2(5)(vii) Failed to respond to an emergency notification 20211583442 as soon as practicable. This is a third time offense, and the penalty is applied. 2(5)(vii) Failed to respond to emergency ticket 20211583443 as soon as practicable. This is a third time offense, and the penalty is applied.</p>	<p><b>COMCAST CABLEVISION:</b> <b>\$5,000.00</b> Section 2(5)(i) 2nd Offense \$1,000.00</p> <p>Section 2(5)(vii) 3rd Offense \$2,000.00</p> <p>Section 2(5)(vii) 3rd Offense \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Notes: 7/6/2022 DPI spoke with Knights in Owner and was told that He is the project owner and that he hired Golden Wing Fence Company to put a fence around his property. He also provided the contact information. He knows that he needs to fill out an AVR as a project owner.</p> <p>Note about Comcast procedure:</p> <p>DPI Maki spoke with Golden Wing Fence Co (GWFC), who stated that there were no markings in the middle section, but there were markings on both sides. He also stated that Comcast came out after the emergency ticket was called in and then put the markings on the land and took pictures. He also stated that Comcast charged him \$1242.77. for this damage. He stated that he split the bill with the project owner and that the project owner should have the receipt. GWFC did submit an original One Call ticket (for hand digging) for this project. Comcast Bill is included.</p>	
26754	<p><b>Facility Owner:</b> UGI <b>Contractor/Excavator:</b> Yardscapes NEPA <b>Project Owner:</b> Homeowner <b>Other:</b> JESSUP BOROUGH</p>	<p><u>On 9/4/2021 7:00:00 AM at 523 CLARKSON AVE, JESSUP BORO, LACKAWANNA</u> Incident occurred on 9/04/2021 at 523 Clarkson Ave., Jessup Borough, Lackawanna County.</p> <p>UGI stated in their Alleged Violation Report (AVR) that the gas service line that was hit and damaged was not marked and UGI had no record of this service, A call was received from a homeowner who had smelled gas for 4 days. They state that a Contractor uncovered this service while digging to replace a driveway and do foundation work. Contractor did not notify 811 when the line was found. They did not report this line to anyone despite the release of gas. They did not protect the facility that they exposed. The damage was found when a resident called in the odor of gas. According to that resident he believed that the line had been damaged 3-4 days earlier, since that is how long he had been smelling the gas. 911 was also not notified by the excavator. Pictures and ticket are included.</p> <p>Yardscapes of NEPA LLC stated in their AVR that the excavation around the gas line was a two-month project to replace the foundation along the left side of the house and to replace the driveway with modified gravel. Excavation began on 7/30/2021 and was completed on 8/4/2021. They state that their crews were not on site on the date of incident. They state that they were told by the mason that was on site that day that a smell of gas was called in due to a rubber coupling that had dry rotted underground. They also state that the gas line was not exposed due to excavation, but erosion in the trench. Yardscapes did not notify One Call because they state that the line was not marked, so they assumed it was not in service. They state that they did not puncture the line while excavating, but the line was damaged due to age and sunlight, thus began to leak. They add that the</p>	<p><b>UGI: \$2,000.00</b> Section 2(5)(i) Subsequent \$2,000.00</p> <p><b>Yardscapes NEPA: \$2,250.00</b> Section 5(6)(ii) 1st Offense \$500.00</p> <p>Section 5(7) 1st Offense \$500.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p><b>JESSUP BOROUGH: \$250.00</b> Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Alleged Violation occurred a month after the completed excavation around the unmarked gas line. This area was also marked off by caution tape at the completion of their excavation work to prevent unauthorized access. Picture is attached and the coupling is circled in red.</p> <p>Yardscapes verified in an email and with a screenshot with the date that the work started: 7/30/2021.</p> <p>Jeff Hemak, homeowner stated he has no pictures or information. Home is being converted from oil heat to natural gas.</p> <p>Yardscapes is in violation of Sections:  5(6)(ii) Excavator failed to provide support and mechanical protection for a known facilities line. This is a first offense and the \$500. Penalty is reduced to \$250. Education is Required.  5(7) Excavator failed to immediately report to the facility owner any break or leak in its lines. This is a first-time violation and the \$1000. Penalty is reduced to \$500. Education is Required.  5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. This is a first offense and the \$1000. Penalty is reduced to \$500. Lawful dig dates were 7/20/2021 thru 7/29/2021. Excavation was verified to begin on 7/30/2021. Education is Required.  5(17) Excavator failed to comply with all requests for information from PUC staff. Contact information about the Mason was never received.</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</p> <p>UGI is in violation of Section:  2(5)(i) Failed to locate underground lines. This is a subsequent offense, and the penalty is applied.  One Call ticket 20211963543. The response was Clear no facilities, but the One Call map of the area shows the buffer zone to go out to the street. The homeowner and the excavator, both stated that there were markings on the street from another job.</p> <p>Jessup Borough is in violation of Section:  2(5)(v) Failed to respond to One Call ticket 20211963543. There was no response. This is a first offense violation and the \$500. penalty is reduced to \$250.</p> <p>Notes:  Yardscapes was cooperative with the investigation. Yardscapes stated in their emails that they put the caution tape around the area so unauthorized person would not come in. They also stated that the mason did</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>no excavating and that they were responsible for all of the excavation. They stated that they came back to backfill after the mason was done. Yardscapes states they do not know who called in the notification to UGI. There were Gas marking in the street from a previous One Call ticket. They did not tell me the contact information of the mason. Stating that the mason did not smell the gas. They did not give me information about when they completed the project.</p> <p>UGI states that the smell of gas was called in by a resident, who had smelled gas for 3-4 days. The exposed gas line is bent. Yardscapes states that they had completed the excavation in the area by 8/4/2021.</p> <p>One Call ticket 20211963543. The response was Clear no facilities, but the One Call map of the area shows the buffer zone to go out to the street. The homeowner and the excavator, both stated that there were markings on the street from another job.</p> <p>Homeowner sated on 8/2/022- that UGI was converting his home from oil to natural gas heating. 12/22/2022 DPI asked UGI when that occurred.</p>	
27446	<p><b>Facility Owner:</b> COLUMBIA GAS</p> <p><b>Contractor/Excavator:</b> Guyer Brothers Inc.</p> <p><b>Project Owner:</b> Arendtsville Boro/Arendtsville BMA</p> <p><b>Designer:</b> KPI TECHNOLOGY</p>	<p><u>On 11/2/2021 10:00:00 AM at QUEEN ST, ARENDSVILLE BORO, ADAMS</u> NOTE FROM SARA: Arendtsville Boro attended and passed both facility owner and designer trainings in February 2023.</p> <p>Incident occurred on 11/02/2021 on Queen Street in Arendtsville Borough in Adams County.</p> <p>Columbia Gas stated in their Alleged Violation Report (AVR) that this was an excavator issue. Guyer Brothers Inc. was excavating new water mains for Arendtsville Borough, when they damaged a 1” plastic gas service line with a trackhoe/backhoe. The contractor proceeded to squeeze off the plastic gas service line with their squeeze off. The 1” gas service line did have an EFV (Excess flow valve). Columbia’s call center was notified, but 911 was not called.</p> <p>The Columbia Gas Damage Prevention Specialist educated the contractor on not squeezing off the gas line and the importance of calling 911 for any gas line damage and notifying 811 for facility notification. Service was interrupted for 1-&lt;6 hours to 1 customer. There was a gas meter on the side of the house. Locate marks were no longer visible and the flags were no longer on the property. The last One Call ticket 20212663537 was placed on 9/23/2021. There were no update tickets placed. Locate pictures from the initial ticket are attached.</p> <p>Guyer Brother Inc AVR was submitted, but most of it was not filled out. Notably the part about who the work was being done for and about the project was left blank. Guyer Brother Inc did enter that this was an excavator issue and that they failed to exercise due care and take all reasonable steps necessary to avoid injury or interference with all lines. 911 is checked as not being</p>	<p><b>Guyer Brothers Inc.:</b> <b>\$1,625.00</b> Section 5(13) 1st Offense \$125.00</p> <p>Section 5(7) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p><b>Arendtsville Boro/Arendtsville BMA:</b> <b>\$500.00</b> Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 6.1(1) 1st Offense \$250.00</p> <p>Section 6.1(3) 1st Offense \$250.00</p> <p><b>KPI TECHNOLOGY:</b> <b>\$0.00</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>called. There were no comments, summary, or attachments.</p> <p>Arendtsville Boro/Arendtsville BMA stated in their AVR that this was an excavator issue. They state that level “D” Subsurface Utility Engineering (SUE) was used. The project was &gt;\$400,000. And was 4,500 ft. They state that Guyer Bros was digging across the property at 152 Queen St. installing a new water main for Arendtsville Boro/Arendtsville BMA. They state that care was taken to expose the gas service leading to the home. He states that the operator was aware that this gas service line was there. The also states that the operator exited the machine to assist bolting together a fire hydrant and street valve. The operator returned to the machine and completely forgot that the gas line was there. Arendtsville Boro/Arendtsville BMA states that this resulted in the damage that occurred. He adds that all of the other information having to do with this event is stated in incident number 27446 and appears to be accurate to the best of their knowledge.</p> <p>K P I Technology stated in their AVR that level “D” Subsurface Utility Engineering (SUE) was used. The project was &gt;\$400,000. and was 4,500 ft. They added that as the designer, KTP Technology provided drawings to the Borough that were necessary for the contractor to complete the water main replacement. The state that K P I was not responsible for placing associated One Call prior to the installation and did not provide any on-site inspection or observation services. Therefore, they add that that they have no firsthand knowledge of the incident, other than what was conveyed to them. *****</p> <p>Arendtsville Boro/Arendtsville BMA is in violation of Sections: 2(5)(v) - Failed to respond to a routine One Call ticket within the required amount of time. This is a first-time offense and the \$250. Penalty is reduced to \$125. 6.1(1) - Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. This is a first-time offense and the \$500. Penalty is reduced to \$250. 6.1(3) – Released a project to bid or construction before final design was complete. This is a first-time offense and the \$500. Penalty is reduced to \$250.</p> <p>Guyer Brothers Inc. is in violation of Sections: 5(13) – Excavator changed the location, scope, or duration of a proposed excavation without notifying the One call System. This is a first-time offense and the \$250. Penalty is reduced to \$125. 5(7) – Failed to immediately report to the facility owner any break or leak in its lines, or any dent, gouge, groove, or other damage to such lines or to their coating or cathodic protection. This is a first-time offense and the \$1000. Penalty is reduced to \$500.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. The penalty is applied.	
27328	<p><b>Facility Owner:</b> PENNSYLVANIA AMERICAN WATER</p> <p><b>Contractor/Excavator:</b> KRIGER PIPELINE INC</p> <p><b>Project Owner:</b> UGI</p> <p><b>Other:</b> AT&amp;T</p> <p><b>Other:</b> PLAINS SEWER AUTHORITY OF THE TOWNSHIP OF</p> <p><b>Other:</b> VERIZON PA LLC</p> <p><b>Other:</b> WILKES BARRE CITY OF</p>	<p><u>On 11/7/2021 7:00:00 AM at N MAIN ST, WILKES BARRE CITY, LUZERNE</u> Incident occurred on 11/07/2021 at N. Main St., in Wilkes Barre in Luzern County.</p> <p>Kruger Pipeline Inc stated in their Alleged Violation Report (AVR) that the operator was using a hoe pack and was tamping approximately two feet away, when the water main cracked. They also state that at no time did the operator strike the old 4” cast iron water main. Ticket is included.</p> <p>UGI stated in their AVR that Kruger Pipeline was compressing the area around an accurately marked facility. Kruger crew was backfilling an existing hole for a gas main repair. After the hole was covered, a leak was detected. Ticket is included.</p> <p>PA American Water stated in their AVR that the excavator did not use prudent techniques in the tolerance zone. 100 customers were affected for 1-6 hours. They state that when Kruger was backfilling their trench, water started filling into the trench. PAWC was contacted and identified that one of the two water mains was leaking. PAWC crew were called in to excavate, PAWC crew used a band clamp to make the repair. They state they are unable to confirm that Kruger caused this split in the 4” water main. Tickets are provided.</p> <p>The evidence for violations due to the damage of the water line are inconclusive. Emergency tickets were submitted. Water lines were marked out. Excavator did not hit the water line. Damage may have been caused by tamping near the cast iron water main. There are no pictures.</p> <p>***** ****</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>AT&amp;T is in violation of Section: 2(5)(vii) Failed to respond to emergency tickets 20213092963 and 20213110005. Penalty is applied. Education is required.</p> <p>Verizon is in violation of Section: 2(5)(vii) Failed to respond to emergency ticket 20213092963. This is a subsequent violation, and the full penalty is applied.</p> <p>Plains Sewer Authority of the is in violation of Section: 2(5)(vii) 2(5)(vii) Failed to respond to emergency tickets 20213092963 20213091025 and 20213110005. This is a first-time offense and the \$1000. Penalty per each</p>	<p><b>AT&amp;T: \$2,000.00</b> Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p><b>PLAINS SEWER AUTHORITY OF THE TOWNSHIP OF: \$1,500.00</b> 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><b>VERIZON PA LLC: \$2,500.00</b> Section 2(5)(vii) Subsequent \$2,500.00</p> <p><b>WILKES BARRE CITY OF: \$3,000.00</b> Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>offense is reduced to \$500. Per offense. Education is required.</p> <p>Wilks Barre the City is in violation of Section: 2(5)(vii) 2(5)(vii) Failed to respond to emergency tickets 20213092963 20213091025 and 20213110005. This is a first-time offense in 2022 and the \$1000 penalty is applied. Education is required.</p> <p>Note: On 11/05/2021 emergency tickets 20213092963 and 20213091025 were submitted for a gas leak.</p>	
27835	<p><b>Facility Owner:</b> UGI UTILITIES INC <b>Contractor/Excavator:</b> KRIGER CONSTRUCTION INC <b>Project Owner:</b> L.R. Costanzo Co., Inc.</p>	<p><u>On 12/6/2021 11:00:00 AM at 1315 MEYLERT AVE, SCRANTON CITY, LACKAWANNA</u> The incident occurred on Monday, December 6, 2021, at 1315 Meylert Avenue, in Scranton City, Lackawanna County. UGI Utilities gas main line was damaged.</p> <p>UGI stated, Kriger Construction is in violation of not preserving the locate marks, failing to renotify One Call for remarks and failed to provide the exact location of the work site. UGI explained that Kriger’s excavation ticket (20212150683) was over four months old (no other excavation tickets) and there were some old locate marks outside of the initial excavation area. With an excavator, Kriger hit and damaged a gas distribution main causing a large outage in the area- 140 customers were affected with interrupted service for 24 - 48 hours and 10 people were evacuated, and cost of the damaged line repair was \$25,000-\$50,000. UGI provided 9 pictures with 2 showing unclear line damage</p> <p>Kriger Construction stated that the 3-inch gas main was unmarked when the damaged occurred; “it did show on the Borton Lawson Plan”. Kriger explained that the crew was excavating for proposed pipe run P54 along Meylert Avenue and during the excavation an unmarked steel encasement pipe was hit and damaged causing the inner 3-inch gas main to leak. Kriger provided one picture that was taken after the original legal dig date, it shows no locate marks.</p> <p>On Friday, March 4, 2022, an email was sent to the project owner, L.R. Costanza requesting an AVR. L.R. Costanza noted that Level B SUE was used. Also they explained, that the gas main line was not marked and it did show on the Borton Lawson plan. The Kriger crew was excavating proposed pipe run P54 along Meylert Avenue and during the excavation the unmarked steel encasement pipe was hit and damaged and the inner 3-inch gas main was damaged too causing a leak.</p> <p>UGI stated, Kriger failed to call 911, but Kriger and the project owner, L.R. Costanza Alleged Violation Report (AVR) indicated that 911 was called, by their foreman, the Fire and Police department responded, and traffic was stopped.</p> <p>Kriger Construction is in violation of sections:</p>	<p><b>KRIGER CONSTRUCTION INC:</b> <b>\$750.00</b> Section 5(3) 1st Offense \$500.00</p> <p>Section 5(20) 1st Offense \$250.00</p> <p><b>L.R. Costanzo Co., Inc.:</b> <b>\$0.00</b> Section 6.1(7) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(3) Excavator failed to preserve mark-outs or request a remark</p> <p>5(20) Excavator failed to renotify One Call of an unmarked or incorrectly marked facility upon arrival at a work site</p> <p>Recommendation: Education required and penalties applied</p> <p>L. R. Costanza, project owner is in violation of section: 6.1(7) Project owner failed to submit an AVR within 10 business days of a line strike</p> <p>Recommendation: Education required, zero penalty but keep the violation.</p>	
30234	<p><b>Facility Owner:</b> Philadelphia Gas Works</p> <p><b>Contractor/Excavator:</b> DMC Environmental Group INC</p> <p><b>Project Owner:</b> Homeowner</p> <p><b>Other:</b> Philadelphia City H2O Department</p>	<p><u>On 12/10/2021 12:00:00 AM at 6923 FORREST AVE, PHILADELPHIA CITY, PHILADELPHIA</u> Incident occurred on 12/10/2021 at 6923 Forrest Avenue, Philadelphia City, Philadelphia County.</p> <p>Philadelphia Gas Works (PGW) submitted an alleged violation report (AVR) on 4/26/2022 that stated DMC Environmental Group, INC (DMC) pulled a one inch plastic service line with a backhoe which sheared the gas service line. PGW submitted that their gas line was properly marked. Images from DMC environmental reinforce this with backhoe teeth marks at full depth within the tolerance zone. PGW Image 1 &amp; 2 identify this line strike most accurately.</p> <p>Update As- "On 5/25/22, an email and a letter were sent requesting an AVR from DMC, also asking who the project owner is. On 6/3/22, an email was sent to PGW requesting pictures and if gas was released from the line hit. PGW responded to the email with pictures and stated that the line was sheared apart."</p> <p>DMC's AVR, stated that they began their excavating by hand digging and backhoe digging to locate the water line. After digging they smelled gas and called PGW. They claim that the line was undermined by the water leak. DMC Images 3 &amp; 4 indicate that the backhoe was used within the tolerance zone.</p> <p>On 7/8/22, an email and a letter was sent requesting an AVR from Philadelphia Water Department."</p> <p>Homeowner's AVR states, "The company in question was fixing an underground water line that had burst at my home. I called the City of Philadelphia Water Department, who sent out DMC Environmental to dig up my lawn to fix the leak, which was underground. While they were digging up the ground, they inadvertently struck the gas line, which was located in the same area as the water line. The gas company was called, and they came out and shut off the gas and fixed the line."</p> <p>Violations: Section 5.8 - DMC failed to call 911 when damage resulted in release of gas. Education is required. Section 5.4 - DMC failed to excavate with due care within the tolerance zone. Education is required.</p>	<p><b>DMC Environmental Group INC: \$1,750.00</b> Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$250.00</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
29384	<p><b>Facility Owner:</b> Columbia Gas of PA - Central</p> <p><b>Contractor/Excavator:</b> PENNSYLVANIA AMERICAN WATER</p> <p><b>Project Owner:</b> Pennsylvania American Water</p> <p><b>Other:</b> Pittsburgh City Dept. of Mobility &amp; Infrastructure</p> <p><b>Other:</b> Pittsburgh Water &amp; Sewer Authority</p> <p><b>Other:</b> Verizon PA LLC</p>	<p>Section 5.16 - DMC failed to submit an AVR 10 days after the line strike. Education is required.</p> <p><u>On 1/15/2022 8:12:00 PM at ISOLINE ST. PITTSBURGH CITY, ALLEGHENY</u> The incident occurred on Saturday, January 15, 2022, on Isoline Street, Pittsburgh, Allegheny County. Columbia Gas line was damaged.</p> <p>Columbia Gas stated, PA American Water Company (PAWC) failed to use prudent techniques in the tolerance zone. Columbia Gas provided photos of the damaged line.</p> <p>PAWC had an emergency excavation, ticket 20220150151, of repairing a water main line break. Columbia Gas explained that their locator was at the work site during the excavation and was unable to get a good conductive signal on the gas main line. The locator used records and a visual off a curb box in the street to give yellow dots for PAWC excavator to begin looking for the gas main. The locator advised the excavator to use prudent techniques in the area of the dots, but during the dig the 3-inch plastic gas main line was damaged. Columbia Gas made an emergency repair, ticket 20220150189, and replaced the bad tracer wire with new tracer wire in the damaged section. Also, Columbia Gas left marker balls and requested PAWC excavation crew place the marker balls in before closing-up the hole after they make their repairs.</p> <p>PAWC stated that there was a Columbia Gas locator on site. Originally, there were two sets of locate marks, but blacked out first set because it could not be verified by trace wire. The second set of yellow locate marks were pretty accurate. PAWC explained that their excavation crew was lightly scraping the back of the hole to remove excess material for a better look and curl into the gas main line.</p> <p>The New Excavation Emergency ticket, 20220150151, placed by PAWC on 1/15/22, at 5:05pm, to repair a water main line break. There was No Response from Pittsburgh City Dept of Mobility &amp; Infrastructure.</p> <p>The New Excavation Emergency ticket, 20220150189, placed by Columbia gas on 1/15/22, at 8:35pm, to repair the gas main line. There was No Response from Verizon and Pittsburgh City Dept of Mobility &amp; Infrastructure. There was a Late Response from Pittsburgh Water &amp; Sewer Authority, on 1/16/22 as Clear No Facilities.</p> <p>*PAWC is in violation of section: 5(4) Excavator failed to exercise due care and employ prudent excavation technique Recommendation: penalty applied</p> <p>*Pittsburgh City Dept of Mobility &amp; Infrastructure is in violation of section: 2.5(vii) Failed to respond to an emergency notification as soon as practicable following a notification</p>	<p><b>PENNSYLVANIA AMERICAN WATER: \$500.00</b> Section 5(4) 1st Offense \$500.00</p> <p><b>Pittsburgh City Dept. of Mobility &amp; Infrastructure: \$2,000.00</b> Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p><b>Pittsburgh Water &amp; Sewer Authority: \$1,000.00</b> Section 2(5)(vii) 1st Offense \$1,000.00</p> <p><b>Verizon PA LLC: \$2,500.00</b> Section 2(5)(vii) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Recommendation: Education required and penalty applied</p> <p>*Verizon PA LLC is in violation of section: 2.5(vii) Failed to respond to an emergency notification as soon as practicable following a notification</p> <p>Recommendation: penalty applied</p> <p>*Pittsburgh Water &amp; Sewer Authority is in violation of section: 2.5(vii) Failed to respond to an emergency notification as soon as practicable following a notification</p> <p>Recommendation: Education required and penalty applied</p>	
29494	<p><b>Facility Owner:</b> PEOPLES GAS</p> <p><b>Contractor/Excavator:</b> OAKMONT BOROUGH MUNICIPAL AUTHORITY</p> <p><b>Project Owner:</b> OAKMONT BOROUGH MUNICIPAL AUTHORITY</p>	<p><u>On 1/26/2022 12:00:00 PM at 1405 BARBARA DR, PENN HILLS MUNIC, ALLEGHENY</u> Incident occurred on 1/26/2022 at 12:00 pm at 1405 Barbara Drive, Penn Hills Municipality, Allegheny County</p> <p>Peoples Gas Company (PNG) submitted an AVR stating that, "Oakmont Water had placed an emergency PA One Call to repair a water main break near 1405 Barbara Dr. When the locator arrived, he determined there was no wire in the curb box to locate the long plastic service line in the dig area. He marked out the main line with paint and flags. He then spoke with the crew lead of Oakmont Water onsite, Mike. Peoples Gas locator explained the involvement with the unlocatable long plastic service line and that it is in the dig area, but since he can't locate conductively, he's advising him of this under section 5.15 of the law. Mike stated he would have the crew hand dig in the area. Oakmont Water hit the service line with the backhoe. Oakmont Water failed to exercise due care to prevent damaging underground facilities." PNG attached 3 pictures for proof.</p> <p>DPI requested an AVR from Oakmont Borough Municipal Authority (Oakmont) on 6/1/2022 via mail and email. DPI also asked Oakmont to identify why three emergency one call tickets were placed on the same site.</p> <p>Oakmont's AVR stated, "For the particular incident mentioned above, there were 3 one calls put in because we were digging for a water main break. We had to do some investigating, when one was found another break happened. These were emergency tickets so there was no design or engineering to complete. I spoke to the gas locator on site, and he told me that he was not allowed to locate/mark the long plastic services if there was no wire. Apparently, if we hit it they would send a crew out to fix it. He told us to dig carefully. We hit the service line and I gave the locator a call because he was in the area. He came over, and called a crew to come out and fix the service line."</p> <p>Emailed PNG to see if gas was released. PNG responded on 7/5/22 that according to responders the line was hit but no gas was released.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Gas company was unable to locate the line because there was no tracer wire. Oakmont was using an excavator due to the freezing temperatures combined with a water break. The facility owners line was pulled but not punctured. No violations or penalties given.</p>	
29081	<p><b>Facility Owner:</b> UGI UTILITIES INC  <b>Contractor/Excavator:</b> Umbriac Trucking, LLC  <b>Project Owner:</b> LUZERNE BOROUGH STREET DEPT</p>	<p><u>On 2/18/2022 1:00:00 PM at 619 MILLER ST., LUZERNE BORO, LUZERNE</u> The incident occurred on Friday, February 18, 2022, at 619 Miller Street, Luzerne Borough, Luzerne County. UGI Utilities gas line was damaged.</p> <p>UGI stated, while Umbriac Trucking was excavating a gas service line was hit and damaged with mechanized equipment; they failed to use prudent techniques within the tolerance zone. Also, UGI stated Umbriac failed to protect and preserve the locate marks or contact One Call for a remark, and failed to hold a preconstruction meeting, and no design ticket for this project, no complex ticket for this job.</p> <p>UGI provided photos of the damage. An email from UGI stated the damage repair was less than \$1,000.</p> <p>The project owner Luzerne Borough Street Department submitted an Alleged Violation Report (AVR) without a summary of the incident.</p> <p>On Wednesday, September 7, 2022, an email requesting an AVR was sent to Umbriac Trucking.  On Thursday, September 8, 2020, an email requesting an AVR was sent to Luzerne Borough Street Department. They submitted their AVR on 3/6/22.</p> <p>*Umbriac Trucking LLC is in violation of sections:  5(3) Excavator failed to preserve mark-outs or request a remark  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  Recommendations: Education required, and penalties applied.</p> <p>*Luzerne Borough Streets Dept. is in violation of sections:  6.1(1) Failed to utilize sufficient quality levels of Subsurface Utility Engineering or other similar techniques to properly determine the existence and positions of underground utilities  6.1(7) Project owner failed to submit an AVR (incomplete/blank AVR) within 10 business days of a line strike  Recommendations: Education required, and penalties applied</p>	<p><b>Umbriac Trucking, LLC: \$1,500.00</b>  Section 5(16) 1st Offense \$500.00</p> <p>Section 5(3) 1st Offense \$500.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p><b>LUZERNE BOROUGH STREET DEPT: \$500.00</b>  Section 6.1(1) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$0.00</p>
29192	<p><b>Facility Owner:</b> UGI UTILITIES INC  <b>Contractor/Excavator:</b> Umbriac Trucking, LLC  <b>Project Owner:</b></p>	<p><u>On 3/3/2022 10:50:00 AM at 565 MILLER ST., LUZERNE BORO, LUZERNE</u> The incident occurred Thursday, March 3, 2022, 565 Miller Street, Luzerne Borough, Luzerne County. UGI Utilities gas line was damaged.</p>	<p><b>Umbriac Trucking, LLC: \$1,500.00</b>  Section 5(16) 1st Offense \$500.00</p> <p>Section 5(3) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	LUZERNE BOROUGH STREET DEPT	<p>UGI stated that Umbriac Trucking hit and damaged another gas line while excavating with mechanized equipment; they failed to use prudent techniques within the tolerance zone. Also, UGI stated Umbriac failed to protect and preserve the locate marks or contact One Call for a remark; the marks for the entire job site were almost destroyed, and failed to hold a preconstruction meeting, and no design ticket for this project, no complex ticket for this job.</p> <p>On Wednesday, September 7, 2022, an email requesting an AVR was sent to Umbriac Trucking. On Thursday, September 8, 2020, an email requesting an AVR was sent to Luzerne Borough Street Department.</p> <p>*Umbriac Trucking LLC is in violation of sections: 5(3) Excavator failed to preserve mark-outs or request a remark 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 Recommendations: Education required, and penalties applied *Luzerne Borough Streets Dept. is in violation of sections: 6.1(7) Project owner failed to submit an AVR (incomplete/blank AVR) within 10 business days of a line strike Recommendations: Education required, and penalties applied</p>	<p>\$500.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p><b>LUZERNE BOROUGH STREET DEPT: \$500.00</b> Section 6.1(7) 1st Offense \$500.00</p>
29397	<p><b>Facility Owner:</b> PECO ENERGY <b>Contractor/Excavator:</b> UTILITY LINE SERVICES <b>Project Owner:</b> PECO ENERGY <b>Other:</b> Chester City <b>Other:</b> Chester City Stormwater Authority</p>	<p><u>On 3/7/2022 10:00:00 AM at E 14TH ST, CHESTER CITY, DELAWARE</u> The incident occurred on Monday, March 7, 2022, at E. 14th Street, in Chester City, Delaware County.</p> <p>PECO gas line was damaged. Utility Line Services (ULS) stated that their crew cut thru a mismarked gas service line. The line was 5-feet off the locate mark and 10-inches deep. ULS provided 2 photos. PECO Energy stated that the gas service line was mismarked due to inaccurate PECO prints. PECO has no Final Design ticket.</p> <p>Update Excavation Routine ticket, 20220602713, placed on 3/1/22. There was No Responses from Chester City, and Chester City Stormwater Authority.</p> <p>*PECO Energy is in violation of section: 2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of the line 6.1(3) Released a project to bid or construction before final design was complete Recommendation: penalty applied</p> <p>*Chester City is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket Recommendation: Education required, and penalty applied</p>	<p><b>PECO ENERGY: \$2,000.00</b> Section 2(5)(i) 2nd Offense \$1,000.00</p> <p>Section 6.1(3) 2nd Offense \$1,000.00</p> <p><b>Chester City: \$500.00</b> Section 2(5)(v) 1st Offense \$500.00</p> <p><b>Chester City Stormwater Authority: \$500.00</b> Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Chester City Stormwater Authority is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket Recommendation: Education required, and penalty applied</p>	
29760	<p><b>Facility Owner:</b> PEOPLES GAS COMPANY LLC <b>Contractor/Excavator:</b> Duquesne Light Company <b>Project Owner:</b> DUQUESNE LIGHT</p>	<p><u>On 3/10/2022 10:45:00 AM at DUFF RD, MONROEVILLE MUNIC, ALLEGHENY</u> The incident occurred on Thursday, March 10, 2022, on Duff Road, in Monroeville Borough, Allegheny County. Peoples Natural Gas (PNG) gas line was damaged.</p> <p>PNG stated, Duquesne Light Company started their excavation before the lawful start date and the gas main line was not marked. Duquesne hit and damaged the unmarked 4-inch plastic medium pressure line. PNG provided photos.</p> <p>Duquesne Light stated they were excavating installing a new pole and digging before the lawful dig date. PNG facility was not located and marked yet and as a result Duquesne Light struck and damaged the gas line. Duquesne explained, they were unable to find any photos of the damage. The damage happened 5+ months ago and the crew that completed the installation no longer have photos of the damage. With the installation of a single pole, there are no design or preconstruction meetings required.</p> <p>The Excavation Routine ticket, 20220682784, was placed on 3/9/22, at 3:06pm, by Duquesne, with a due date of 3/11/22, and lawful start dates of 3/14/22 - 3/23/22. Type of work was installing a pole. PNG responded to the routine ticket on 3/10/22 at 2:29pm as Field Marked.</p> <p>The New Damage Emergency ticket, 20220691236, was placed on 3/10/22 at 10:37am, by Duquesne.</p> <p>On Thursday, August 18, 2022, an email was sent to Duquesne Light, requesting an Alleged Violation Report (AVR). An AVR was submitted on September 15th.</p> <p>*Duquesne Light Company is in violation of sections: 5(2.1) Began excavation work before the lawful start day 5(16) Excavator failed to submit an AVR within 10 business days of striking a line Recommendation: penalties applied</p>	<p><b>Duquesne Light Company: \$1,500.00</b> Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
29504	<p><b>Facility Owner:</b> PECO <b>Contractor/Excavator:</b> MECO <b>Project Owner:</b> VILLANOVA UNIVERSITY <b>Designer:</b> PENNONI ASSOCIATES INC <b>Other:</b> AT&amp;T <b>Other:</b> Crown Castle <b>Other:</b> Radnor Township <b>Other:</b> Verizon <b>Other:</b> Wohlsen</p>	<p><u>On 3/18/2022 8:00:00 AM at 800 E LANCASTER AVE, RADNOR TWP, DELAWARE</u> Radnor Township is disputing Section 2(5)(v) their reasoning is that they believe 1 miss ticket in the fiscal year constitutes a fine and education.</p> <p>DPI emailed PA1call for a ticket response report on Radnor Township. Radnor Township (ZL) has a response rate of 99.5% for 2022. Total tickets received is 5,666.</p> <p>Keeping Radnor's violation but reducing the penalty to \$0 with the education. Radnor is no longer disputing after changes.</p>	<p><b>PECO: \$2,000.00</b> Section 2(5)(i) Subsequent \$2,000.00</p> <p><b>MECO: \$1,000.00</b> Section 5(3) 1st Offense \$250.00</p> <p>Section 5(16) 2nd Offense \$750.00</p> <p><b>VILLANOVA UNIVERSITY: \$200.00</b> Section 6.1(1) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Construction  <b>Other:</b> Zayo Bandwith</p>	<p>*****  *****</p> <p>Incident occurred on March 18, 2022, at 8am at 800 East Lancaster Ave, Radnor Township, Delaware County.</p> <p>MECO Constructors Inc hit an incorrectly marked 2" plastic line owned by PECO while working for Villanova University. 911 was called.</p> <p>PECO's AVR states, "Contractor damaged an incorrectly marked 2" somastic plastic gas service. The damaged service was not on PECO print." Notes 911 was called.</p> <p>On 6/8/22, emails and letters were sent requesting AVRs from Wohlsen Construction and MECO Constructors Inc. Wohlsen responded stating that they subcontracted to MECO. MECO submitted an AVR on 7/20/22. Also, Wohlsen notified the designer, Pennoni of the incident, and Pennoni submitted their AVR by 7/15/22.</p> <p>MECO's AVR states, "Meco hired GPRS to mark out private utilities based on existing utility map provided to Meco by Villanova. The gas service that was struck was omitted from this plan. A new map was provided by Villanova after the hit that shows the gas line." Notes 911 was called. Size of project being 5 Acres. New excavation ticket 20220110451 calls for 600-foot radius.</p> <p>DPI obtained the contact information for the project owner, Villanova University, and emailed an AVR request on 8/10/2022. Villanova University submitted their AVR on the same day.</p> <p>Villanova University's AVR states, "I was notified around 8am by Wohlsen Construction that their subcontractor, MECO, had hit a gas line. By the time i arrived on site, the fire department had arrived. I called PECO's emergency number and they arrived about an hour later to repair the gas line. PECO confirmed the line was an incoming service line and worked on repairing it for several hours. A PECO investigator arrived and confirmed MECO had called One Call but this line was not marked by them when the lines were marked on site. It was back up and running by 2pm. The gas line was hit in a grass field internal to our campus that is only accessed via Villanova's private driveways. This did not impact public traffic."</p> <p>Preliminary design was completed, but no final design ticket was found.</p> <p>Violations:</p> <p>PECO  Section 2(5)(i) - Failed to mark a line within 18 inches horizontally on ticket 20220110451. Subsequent + \$2,000</p> <p>MECO</p>	<p>\$100.00</p> <p>Section 6.1(3) 1st Offense  \$100.00</p> <p>Section 6.1(7) 1st Offense  \$0.00</p> <p><b>PENNONI ASSOCIATES INC: \$500.00</b>  Section 4(2) 1st Offense  \$500.00</p> <p><b>AT&amp;T: \$500.00</b>  Section 2(5)(v) 1st Offense  \$500.00</p> <p><b>Crown Castle: \$250.00</b>  Section 2(5)(v) 1st Offense  \$250.00</p> <p><b>Radnor Township: \$0.00</b>  Section 2(5)(v) 1st Offense  \$0.00</p> <p><b>Verizon: \$2,500.00</b>  Section 2(5)(v)  Subsequent \$2,500.00</p> <p><b>Zayo Bandwith: \$750.00</b>  Section 2(5)(v) 3rd offense  \$750.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 5(3) - Failed to hold a complex project meeting. Education is required.  Section 5(16) - Failed to submit an AVR within 10 days of a line strike.</p> <p>Villanova University - Recommendation  Section 6.1(1) - Failed to use sufficient level of SUE. 20200581698. 1st offense Reduce to \$100 + Education is required.  Section 6.1(3) - Failed to submit a Final Design before releasing a project for bid. 20200581698. 1st offense Reduce to \$100 + Education is required.  Section 6.1(7) - Failed to submit an AVR within 10 days of a line strike. Warning \$0 + Education is required. Penalties reduced because they do not have previous violations.</p> <p>Pennonni  Section 4(2) - Designer failed to request line information for a final design ticket between 10 to 90 days before releasing project for bid. 1st Offense \$500 + Education is required.</p> <p>Others:</p> <p>Radnor Township  Section 2(5)(v) - Failed to respond to PA1call ticket 20220110451. 1st offense \$500 + Education is required.</p> <p>Zayo Bandwith  Section 2(5)(v) - Failed to respond on time to PA1call ticket 20220110451. 3rd offense \$750 + Education is required.</p> <p>Crown Castle  Section 2(5)(v) - Failed to respond on time to PA1call ticket 20220110451. 1st offense \$250 + Education is required.</p> <p>AT&amp;T  Section 2(5)(v) - Failed to respond to PA1call ticket 20220110451. 1st offense \$500 + Education is required.</p> <p>Verizon  Section 2(5)(v) - Failed to respond on time to PA1call ticket 20220110451. Subsequent offense \$2,500 + Education is required.</p>	
30002	<p><b>Facility Owner:</b> Columbia Gas</p> <p><b>Contractor/Excavator:</b> Met Ed / First Energy</p>	<p><u>On 3/18/2022 12:03:00 PM at 120 S LINCOLN DR, CONEWAGO TWP, ADAMS</u> Columbia Gas disputed that the 2(5)(i) penalty should be a 3rd offense instead of a subsequent.</p> <p>DPI reviewed the previous violations and adjusted the penalty to a 3rd Offense which was accepted by Columbia Gas Company.  *****  *****</p> <p>Incident occurred on 3/18/2022 at 12:03pm at 120 South Lincoln Drive, Conewago Township, Adams County.</p>	<p><b>Columbia Gas: \$1,500.00</b>  Section 2(5)(i) 3rd Offense \$1,500.00</p> <p><b>Met Ed / First Energy: \$500.00</b>  Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Met Ed was auguring when they hit an unmarked Columbia Gas line. 911 was called immediately by Met Ed, and Columbia Gas came out to make the immediate repair.</p> <p>Columbia Gas' AVR stated that, "Met-Ed was installing a new electric pole and believed they were in the clear of the 2" plastic gas main, due to the locate marks. Met- Ed augured into the gas main, causing the damage and release of gas. Met-Ed immediately called 911 and evacuated the area. Four houses were evacuated. The fire department and police were on scene. Columbia Gas conducted a perimeter control and completed a single squeeze of gas main to make area safe. Met- Ed also notified 811 of the damage. The local Damage Prevention Specialist and Field Operation Leader completed a root cause and additional education with the locator involved. They followed up with all locators and provided additional training. After making repairs, Columbia Gas also then vacuum excavated out a new hole for the pole and anchor that Met-Ed needed to set." Images confirm that gas marks were off.</p> <p>Met-Ed's AVR states, "On 02/24/2022, Met-Ed submitted Routine ticket 20220550397 to relocate a pole and anchor at 120 South Lincoln Drive, Adams County. On 03/10/2022, Met-Ed submitted Update ticket 20220692348 with the following remarks "Work not started. Remark Lines." On 03/11/2022 Columbia Gas responded "Field Marked." On 03/18/2022 while using an auger, Met-Ed struck Columbia Gas' mismarked facilities, submitted Emergency ticket 20220772011 and immediately contacted 911. Columbia Gas responded to make repairs and the Columbia Gas representative indicated to the Met-Ed Lines Supervisor that Columbia Gas' facilities were mismarked. The attached markout and damage photos show Columbia Gas facilities marked on the road of South Lincoln Drive, but do not show markings, or flags, on the grass or snow in the excavation area. The root cause of this dig in is identified as the Facility Owner mismarked their facilities."</p> <p>Met-Ed submitted their AVR in July. The incident happened over 10 business days on March 18th.</p> <p>Violations:</p> <p>Columbia Gas Section 2(5)(i) - Failed to mark line within 18 inches horizontally on ticket 20220692348.</p> <p>Met-Ed Section 5(16) - Excavator failed to submit an AVR within 10 days of a line strike. 20220772011</p>	
29636	<p><b>Facility Owner:</b> AQUA PENNSYLVANIA INC <b>Contractor/Excavator:</b> Miller Bros <b>Other:</b> Chester Water</p>	<p><u>On 3/23/2022 8:00:00 AM at W CYPRESS ST, NEW GARDEN TWP, CHESTER</u> Aqua was disputing the violation and penalty for section 2(5)(v.1). They provided information that their crew was in contact with</p>	<p><b>AQUA PENNSYLVANIA INC:</b> <b>\$0.00</b> Section 2(5)(i) 1st Offense \$0.00</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Authority  <b>Other:</b> PECO, AN  EXELON COMPANY</p>	<p>the excavator and onsite to remark lines within two hours.</p> <p>DPI is removing the violation and penalty for 2(5)(v.1) for Aqua after reviewing the new information provided by Aqua.  *****  *****</p> <p>Incident occurred on 3/23/2022 at 8am along West Cypress Street, New Garden, Chester County.</p> <p>Miller Brothers was using HDD and potholing to locate an unidentifiable Aqua wastewater line while working for PECO.</p> <p>Aqua's AVR stated, that they purchased the wastewater system in December 2020. On 3/21/22 a technician marked out lines at the pump station, manholes, and wooded areas with no tracer wire. On 3/23/22 two technicians used an old map but the landmarks were no longer present. Aqua then hired GPRS, Inc to use ground penetrating radar. After this Aqua decided their line must be deeper than the HDD work being done by Miller Bros. They told Miller Bros to proceed. GPRS cost \$900.</p> <p>Miller Bros. AVR stated, "Miller Bros is performing a directional drill project for PECO Energy to replace an existing electric line. Miller Bros have a valid PA One Call - 20220771589. Aqua did respond on time to the one call. When the crew dug test holes to locate Aqua's forced main, it was not where the marks were. Miller Bros called PA One Call and an Aqua representative visited the site. Aqua then hired GPRS to help locate the forced main and properly mark it. Once remarked, Miller Bros hand dug at the location of the new marks. The forced main was not there. Miller Bros widened the excavation to 4' on either side of the new marks but the line was still not uncovered. PECO is paying Miller Bros to continue to hand dig to locate this mismarked line before proceeding with the drill work. This AVR is being submitted to inform PA One Call that Aqua has not been able to properly mark their lines and is causing additional costs to PECO. No Damage has currently occurred in relation with this AVR."</p> <p>PECO's AVR stated that the facility owner hasn't marked the line.</p> <p>Reducing Aqua's 2(5)(i) penalty to zero for using GPRS to help identify unlocatable line along with being on site to fix in damages that may occur.</p> <p>Violations:</p> <p>Aqua  Section 2(5)(i) - Failed to locate line within 18 inches on ticket 20220771589.  Section 2(5)(v.1) - Failed to respond to a renotification ticket within 2 hours.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
29974	<p><b>Facility Owner:</b> Citizens' Electric Co  <b>Contractor/Excavator:</b> Gutelius Excavating Inc  <b>Project Owner:</b> PA American Water Co</p>	<p><u>On 3/28/2022 2:00:00 PM at 168 OXFORD DRIVE, EAST BUFFALO TWP, UNION</u> Incident occurred on 3/28/22 at 2pm at 168 Oxford Drive, East Buffalo Township, Union County where an electric line was hit.</p> <p>Dave Gutelius Excavating Inc (DGE) hit a mismarked line owned by Citizen's Electric Company while working for Pennsylvania American Water (PAW).</p> <p>Citizen's AVR states, "On 4/4/22, Gutelius was excavating near the driveway of 168 Oxford Drive when the struck a cable-in-conduit owned by Citizens' Electric. No injuries occurred and no customers were interrupted by the strike. Gutelius ceased work at the location and contacted PAOne Call. Citizens' Electric employees responded and verified the cable. After which, the de-energized and replaced the damage cable. The cable was marked, but the markings were approximately 39" off center from the actual cable location. Gutelius was not excavating within the tolerance zone when they struck the cable."</p> <p>DPI sent AVR request letters via mail and email to Gutelius and PAW on 7/22/22.</p> <p>Gutelius AVR states, "Digging to replace a water service was outside the tolarance zone of the marked electric and slightly damaged the electric line that was not marked properly."</p> <p>PAW's AVR states, "Our contractor, Dave Gutelius Exc. Inc., was digging beside our curb box to expose the water service line to 168 Oxford Dr. when at the back or end of their trench they caught the electric line. The line they caught is the primary underground electric line in this development. They did not damage the actual electric line they just tore the black conduit that houses this line. The closest mark to the damaged line is over 24" away. After the hit they called PA One Call to report."</p> <p>Violation:</p> <p>Citizens Electric Company  Section 2(5)(i) - Failed to locate underground lines within 18 inches horizontally.</p>	<p><b>Citizens' Electric Co:</b>  <b>\$500.00</b>  Section 2(5)(i) 1st Offense  \$500.00</p>
29670	<p><b>Facility Owner:</b> UGI UTILITIES INC  <b>Contractor/Excavator:</b> CAMCO EXCAVATING  <b>Other:</b> Verizon</p>	<p><u>On 3/29/2022 11:09:00 AM at EASTON AVE., BETHLEHEM CITY, NORTHAMPTON</u> Incident occurred on 3/29/22 at 11:09 am on the 2900 block of Easton Ave, Bethlehem City, Northampton County.</p> <p>UGI's AVR states, "CAMCO EXCAVATING WAS DIGGING WITHOUT A PA ONE CALL IN THE WORK AREA. WHEN DOING SO HE DAMAGED THE COATING ON A 2-INCH STEEL MAIN. DIGGING WITHOUT A PA ONE CALL TICKET." Easton Ave Pic 4 and 6 show the damaged line.</p>	<p><b>CAMCO EXCAVATING:</b>  <b>\$1,500.00</b>  Section 5(2.1) 1st Offense  \$1,000.00</p> <p>Section 5(16) 1st Offense  \$500.00</p> <p><b>Verizon: \$2,500.00</b>  Section 2(5)(v)  Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Camco Excavating was mailed and emailed a request for an AVR on 6/16/2022. Camco submitted an AVR on 6/23/22.</p> <p>Camco's AVR notes that it was a near miss. AVR had no summary.</p> <p>Ticket 20220884298 was placed after line strike. Ticket also noted "7 HOLES WERE ALREADY DUG, THERE ARE 4 MORE TO GO."</p> <p>Violations:</p> <p>Camco Excavating Section 5(2.1) - Failed to submit a pal call before digging. Education is required. Section 5(16) - Failed to submit an AVR within 10 business days of a line strike. Education is required.</p> <p>Verizon Section 2(5)(v) - Failed to respond to routine ticket, 202208842982, in a timely manner.</p>	
30008	<p><b>Facility Owner:</b> PENNSYLVANIA AMERICAN WATER <b>Contractor/Excavator:</b> DUQUESNE LIGHT COMPANY</p>	<p><u>On 3/29/2022 2:20:00 PM at WILSON AVE, CLAIRTON CITY, ALLEGHENY</u> Incident occurred 3/29/2022 at 2:20pm along Wilson Avenue, Clairton City, Allegheny County.</p> <p>Duquesne Light had an emergency ticket to replace a light pole when the struck an unmarked Pennsylvania American Water line.</p> <p>Duquesne Light's Alleged Violation Report (AVR) stated, "Duquesne Light Overhead Crew struck an unmarked water line owned by Pennsylvania American Water while digging to replace a utility pole. A Damage One Call was placed and the facility owner was notified." Please see Duquesne Light Pictures 1-3 for damage and line markings.</p> <p>Emailed and mailed PA American Water on 7/7/2022 with a request to complete an AVR. AVR was submitted on 7/14/2022.</p> <p>PA American Water's AVR stated, "On 3/29/2022, Duquesne Light was drilling to replace a power pole. They struck a 2" water line during the process." AVR notes lines were marked.</p> <p>PA American Water responded Clear no facilities to Ticket 20220881939.</p> <p>Violations: Pennsylvania American Water Section 2(5)(i) - Failed to locate underground lines within 18 inches horizontally on ticket 20220881939. 2nd offense \$1,000</p>	<p><b>PENNSYLVANIA AMERICAN WATER: \$1,000.00</b> Section 2(5)(i) 2nd Offense \$1,000.00</p>
30011	<p><b>Facility Owner:</b> UGI <b>Contractor/Excavator:</b> RLE Enterprises <b>Project Owner:</b></p>	<p><u>On 4/6/2022 3:00:00 PM at 321 RACE ST, WEST PITTSTON BORO, LUZERNE</u> West Pittston disputed and sent the pre-construction sign-in sheet, they have also provided evidence that they technically did follow</p>	<p><b>UGI: \$3,000.00</b> Section 2(5)(i) 3rd Offense \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	PENNSYLVANIA AMERICAN WATER <b>Other:</b> Verizon <b>Other:</b> West Pittston Borough	<p>the provisions of Act 50, but without responding in the POCS system. They have agreed to the violations with warnings in lieu of financial penalties, and education.            *****            *****            *****</p> <p>Incident occurred on 4/6/2022 at 3pm at 321 Race Street, West Pittston Boro, Luzerne County.</p> <p>RLE Enterprises (RLE) hit an unmarked gas line owned by UGI while installing lines for Pennsylvania American Water (PAW). 911 was called.</p> <p>UGI's AVR stated, "RLE struck an incorrectly marked gas service line while excavating outside the tolerance zone."</p> <p>PAW's AVR stated, "WHILE EXCAVATER WAS DIGGING FOR NEW WATER MAIN INSTALLATION THEY STRUCK A GAS SERVICE LINE FOR 321 RACE ST. MARKED INCORRECTLY." AVR noted that the project estimated cost was under \$400,000 and the length was 708 feet.</p> <p>DPI mailed and emailed RLE for an AVR on 7/7/22. Email delivery confirmation was received on 7/7/22. Email read confirmation was received on 7/7/22 from rleenterprises.net. No AVR has been submitted as of 8/17/22.</p> <p>Violations:</p> <p>UGI            Section 2(5)(i) - Failed to mark a line within 18 inches on ticket 20220611263.            Section 2(4) - Failed to respond to a designers request within 10 business days on ticket 20212871985.            Section 2(5)(v) - Failed to respond on time to routine ticket 20220731164.</p> <p>RLE Enterprises            Section 5(16) - Failed to submit an AVR within 10 business days of a line hit. Education is required.</p> <p>Other:</p> <p>Verizon            Section 2(5)(viii) - Failed to respond to complex design ticket 20220611263.            Section 2(4) - Failed to respond to a designer request for information within 10 business days on ticket 20220633022.</p> <p>West Pittston Borough            Section 2(5)(viii) - Failed to respond to complex design ticket 20220611263. Education is required.            Section 2(4) - Failed to respond to a designer request for information within 10 business days on ticket 20220633022. Education is required.</p>	<p>Section 2(4) 2nd Offense \$500.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p><b>RLE Enterprises: \$500.00</b>            Section 5(16) 1st Offense \$500.00</p> <p><b>Verizon: \$5,000.00</b>            Section 2(5)(viii) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p> <p><b>West Pittston Borough: \$0.00</b>            Section 2(5)(viii) 1st Offense \$0.00</p> <p>Section 2(4) 1st Offense \$0.00</p> <p>Section 2(4) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(4) - Failed to respond to a designer request for information within 10 business days on ticket 202128791985. Education is required.</p> <p>*****</p> <p>Incident 4/28/22 10am, Race Street, West Pittston Boro, Luzerne County. Case 31959</p> <p>RLE Enterprises' Alleged Violation Report states, "RLE Struck a mismarked gas service on race st on 4-28-22. RLE vac excavated all marked services on the street prior to beginning. This service was marked 11 feet away and RLE found an old gas line on this mark. Then proceeded excavating down the street and struck the unmarked line." AVR notes that 911 was notified on a line hit that affected one customer for 1-6 hours while costing \$1,001-\$5,000. AVR was not submitted within 10 days of the line strike.</p> <p>Emails from PAWC and UGI both state that they do not have any records of a line hit on this date. PAWC confirmed with RLE Enterprises that this was the same site information as the line strike for case 30011 on 4/6/2022.</p>	
29977	<p><b>Facility Owner:</b> Aqua  <b>Contractor/Excavator:</b> MACADAM COMPANY  <b>Project Owner:</b> FS RESIDENTIAL  <b>Other:</b> Comcast  <b>Other:</b> PECO  <b>Other:</b> Verizon</p>	<p><u>On 4/8/2022 11:00:00 AM at 25 LINDEN DRIVE, CHELTENHAM TWP, MONTGOMERY</u> PECO sent documents to dispute on 2/7/2023, but the last day to dispute was 1/21/2023. Sara Locke email PECO to let them know their dispute could no longer be accepted.</p> <p>*****</p> <p>Incident occurred on 4/8/2022 at 11am at 25 Linden Drive, Cheltenham Township, Montgomery County.</p> <p>Macadam Company (Macadam) hit an unmarked water lateral owned by Aqua Pennsylvania (Aqua).</p> <p>Aqua's Alleged Violation Report (AVR) stated, "CONTRACTOR HIT UNMARKED SERVICE, LOCATOR THOUGHT IT WAS A DUAL SERVICE CURB BOXES WERE BURIED UNDER MULCH AND PLANTS."</p> <p>On 7/5/2022, a request for an AVR was sent to Macadam. No AVR has be received from Macadam as of 8/12/22.</p> <p>Violations:</p> <p>Aqua  Section 2(5)(i) - Failed to mark line within 18 inches on ticket 20220824016. 1st offense \$500</p> <p>Macadam Company  Section 5(16) - Failed to submit an alleged violation report. Education is required</p> <p>Verizon  Section 2(5)(v) - Failed to respond to one call ticket 20220824016 in a timely manner. Subsequent \$2,500</p>	<p><b>Aqua: \$500.00</b>  Section 2(5)(i) 1st Offense \$500.00</p> <p><b>MACADAM COMPANY: \$500.00</b>  Section 5(16) 1st Offense \$500.00</p> <p><b>Comcast: \$1,000.00</b>  Section 2(5)(v) Subsequent \$1,000.00</p> <p><b>PECO: \$1,000.00</b>  Section 2(5)(v) Subsequent \$1,000.00</p> <p><b>Verizon: \$2,500.00</b>  Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Comcast Section 2(5)(v) - Failed to respond to one call ticket 20220824016 in a timely manner. Subsequent \$1,000</p> <p>PECO Section 2(5)(v) - Failed to respond to one call ticket 20220824016 in a timely manner. Subsequent \$1,000</p>	
29951	<p><b>Facility Owner:</b> Verizon <b>Contractor/Excavator:</b> BRUBACHER EXCAVATING <b>Project Owner:</b> Aqua <b>Designer:</b> Total Engineering LLC <b>Other:</b> Comcast</p>	<p><u>On 4/11/2022 7:30:00 AM at 800 KIMBERLY LANE, WESTTOWN TWP, CHESTER</u> Incident occurred on 4/11/2022 at 7:30am at 800 Kimberly Lane, Westtown Township, Chester County.</p> <p>Brubacher Excavating hit an unmarked Verizon line while working for Aqua PA.</p> <p>Brubacher's AVR states, "While excavating the trench for new water main installation on Kimberly Dr Project, the crew encountered an unmarked Verizon line. A 2" diameter conduit was found at 2'- 0" deep. The excavation was in the street adjacent to 800 Kimberly Ln. The work was being performed for Aqua PA. Original Ticket #2022 067 1755 and the damage ticket #2022 101 0474." Images 1-6 provided by Brubacher confirm the line hit with the lack of markings from Verizon."</p> <p>Aqua's AVR quoted Brubacher's statement.</p> <p>On 7/21/2022, Verizon was mailed and emailed a request to submit an AVR. Asked Verizon if Brubacher has hit a line within 6 months. No AVR been received. The Verizon email server sent a confirmation delivery email on 7/21/22.</p> <p>Confirmed that Brubacher has hit a Verizon line within 6 months with AVR2022JUL150013.</p> <p>Violations:</p> <p>Verizon Section 2(5)(i) - Failed to locate underground facility within 18 inches horizontally. Section 2(10) - Failed to submit an alleged violation report within 30 business days. Section 2(11) - Failed to comply with all requests for information by the Commission. Section 2(5)(v) - Failed to respond to a routine PA1 call ticket. Section 2(5)(viii) - Failed to participate in preconstruction meetings for a complex project. Section 2(4) - Failed to respond to a designers request for information within 10 business days.</p>	<p><b>Verizon: \$15,000.00</b> Section 2(5)(i) Subsequent \$2,500.00</p> <p>Section 2(10) Subsequent \$2,500.00</p> <p>Section 2(11) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p> <p>Section 2(4) Subsequent \$2,500.00</p>
30014	<p><b>Facility Owner:</b> UGI <b>Contractor/Excavator:</b> Jack Bell Excavating <b>Project Owner:</b> UNKNOWN</p>	<p><u>On 4/11/2022 8:50:00 AM at RT 446 X Larabee, PORT ALLEGANY BORO, TIOGA</u> Incident occurred on 4/11/22 at 8:50am, along Rt 446 x Larabee, Port Allegany Boro, Tioga County.</p> <p>Jack Bell Excavating hit a gas line owned by UGI while operating without a PA1Call ticket.</p>	<p><b>Jack Bell Excavating: \$2,750.00</b> Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>UGI's AVR states, "Contractor dug and damaged a gas service line. No 1-Call had been placed for the work." AVR notes 911 was not call. Contractor has placed One Call notifications with PA One Call in the past.</p> <p>DPI mailed an AVR request to Jack Bell Excavating on 7/7/22. Mailed to multiple addresses found online. No mailed has been returned from the USPS. Also asked for the project owner information to be provided. No response or AVR has been submitted as of 8/17/22.</p> <p>Violations:</p> <p>Jack Bell Excavating  Section 5(2.1) - Failed to submit a PA1call request before digging. Education is required.  Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required.  Section 5(16) - Failed to submit an AVR within 10 business days of the line strike. Education is required.  Section 5(17) - Failed to comply with all request for information from the PUC within 30 days. Education is required.</p>	<p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p>
30023	<p><b>Facility Owner:</b> PECO  <b>Contractor/Excavator:</b> DELMONT UTILITIES COMPANY  <b>Project Owner:</b> Aqua  <b>Other:</b> Verizon</p>	<p><u>On 4/11/2022 9:00:00 AM at 12 STRATFORD RD, DARBY TWP, DELAWARE</u> PECO sent documents to dispute on 2/7/2023, but the last day to dispute was 1/21/2023. Sara Locke email PECO to let them know their dispute could no longer be accepted.  *****  Incident occurred 4/11/22 at 9am at 12 Stratford Rd, Darby Township, Delaware County.</p> <p>Delmont Utilities identified an unmarked line owned by PECO while installing new water lines for Aqua PA Inc. No Damage.</p> <p>Delmont's AVR stated, "#12 Stratford Rd. Service never marked out."</p> <p>Lateral point of connection had no markings for #12 Stratford Road.</p> <p>Aqua's AVR stated, "Excavator indicated they uncovered an unmarked gas service at #12 Stratford, no damage."</p> <p>Asked PECO for an AVR on 7/7/22. No Damage. No AVR was received from PECO and they are not obligated to provide one.</p> <p>PECO response on Final Design 20192141354 was "Conflict direct contact to follow."  PECO response on Final Design 20212863204 was "Clear no facilities."  PECO response on Complex Ticket 20220610198 was "Clear no facilities."</p>	<p><b>PECO: \$2,500.00</b>  Section 2(5)(i.1)  Subsequent \$1,000.00</p> <p>Section 2(5)(v)  Subsequent \$1,000.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PECO response on Routine Ticket 20220671945 was "Conflict Direct Contact to follow." Response was due by 3/15/22. Response was then given 18 days later as "Field Marked."</p> <p>PECO response on Update Routine Ticket 20220841122 was late "Field Marked" on 4/1/22.</p> <p>Violation PECO Section 2(5)(i.1) - Failed to locate an actually know facility's point of connection to its facilities. 20220841122 Section 2(5)(v) - Failed to respond to a routine one call ticket within the required amount of time. 20220841122 Section 2(5)(v) - Failed to respond to a one call ticket. 20220671945</p>	
30024	<p><b>Facility Owner:</b> PECO <b>Contractor/Excavator:</b> DELMONT UTILITIES COMPANY <b>Project Owner:</b> Aqua</p>	<p><u>On 4/11/2022 9:00:00 AM at 8 STRATFORD RD, DARBY TWP, DELAWARE</u> Non damage incident occurred 4/11/22 at 9am at 8 Stratford Rd, Darby Township, Delaware County.</p> <p>Delmont Utilities identified an unmarked line owned by PECO while installing new water lines for Aqua PA Inc.</p> <p>Delmont's AVR stated, "#8 STRATFORD RD. GAS SERVICE NEVER MARKED OUT."</p> <p>Aqua's AVR stated, "Excavator uncovered an unmarked gas service at #8 Stratford. No damage."</p> <p>Asked PECO for an AVR on 7/8/22. No Damage. No AVR was received.</p> <p>Violation: PECO Section 2(5)(i.1) - Failed to locate an actually know facility's point of connection to its facilities.</p> <p>Notes: Other violations were noted in case 30023.</p>	<p><b>PECO: \$500.00</b> Section 2(5)(i.1) 2nd Offense \$500.00</p>
30027	<p><b>Facility Owner:</b> Aqua <b>Contractor/Excavator:</b> Leeward Construction, Inc. <b>Project Owner:</b> Aqua Pennsylvania, Inc. <b>Designer:</b> GHD Inc <b>Other:</b> Borough of Honesdale <b>Other:</b> Delaware Lackawaxen &amp; Stourbridge RR <b>Other:</b> Texas Township <b>Other:</b> Verizon</p>	<p><u>On 4/11/2022 11:00:00 AM at 106 Ridge St., HONESDALE BORO, WAYNE</u> Incident occurred on 4/11/2022 at 11am along Ridge Street, Honesdale Boro, Wayne County.</p> <p>Leeward Construction, Inc. (Leeward) hit a mismarked water line owned by Aqua.</p> <p>Aqua's Alleged Violation Report (AVR) states, "The contractor was excavating for a new 8" water main when the excavator hit the unmarked water main and punctured the pipe with the tooth of the bucket. The One Call markings were on the other side of the street from where the pipe was hit, approximately 8' off. The contractor repaired the main with a new piece of 4" DIP and two fittings."</p> <p>DPI mailed and emailed Leeward an AVR on 7/8/22. Leeward submitted an AVR on 7/8/22. AVR was due by 4/25/22.</p>	<p><b>Aqua: \$1,250.00</b> Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(5)(i.1) 1st Offense \$250.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p><b>Leeward Construction, Inc.: \$500.00</b> Section 5(16) 1st Offense \$500.00</p> <p><b>GHD Inc: \$250.00</b> Section 4(4) 1st Offense \$250.00</p> <p>Section 4(8) 1st Offense</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Leeward's AVR states, "On 4/11/22 at approximately 8:00am, Leeward was installing water main in the vicinity of 106 Ridge St in Honesdale, PA. The crew struck an unmarked water service and no one indicated that they were out of water. The crew went back to digging and later struck the 4 inch main that was 12 feet off of the marked location." AVR noted SUE Level A. See file named, Picture - LEEWARD CONSTRUCTION Ridge St.</p> <p>GHD was mailed and emailed a request to complete an AVR that asked them the level of SUE and total estimated cost of the project.</p> <p>GHD's AVR lists that the project used Level C SUE on a project costing \$519,737.50. The 2,224 LF project was released for bid on 12/8/2021. GHD's field report was completed on 4/11/22. GHD's AVR was due 30 business days after 4/11/22.</p> <p>Violations:</p> <p>Aqua  Section 2(5)(i) - Failed to locate lines within 18 inches of the lateral on ticket 20220872383.  Section 2(5)(i.1) - Failed to locate an actually known facility's point of connection to its facilities on ticket 20220872383.  Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more.</p> <p>Verizon  Section 2(4) - Failed to respond to a designers request for information within 10 business days. 20213363120.  Section 2(5)(v) - Failed to respond to a ticket in a timely manner. 20220872416.  Section 2(5)(viii) - Failed to participate in complex meetings. 20220540984.</p> <p>Delaware Lackawaxen &amp; Stourbridge RR  Section 2(4) - Failed to respond to a designers request for information within 10 business days. 20213363120. Education is required</p> <p>Texas Township  Section 2(5)(viii) - Failed to participate in complex meetings. 20220540984 Education is required</p> <p>Borough of Honesdale  Section 2(5)(v) - Failed to respond to a ticket in a timely manner. 20220872416 Education is required</p> <p>Leeward Construction  Section 5(16) - Failed to submit an AVR within 10 business days of a line strike. Education is required</p>	<p>\$0.00</p> <p><b>Borough of Honesdale: \$250.00</b>  Section 2(5)(v) 1st Offense \$250.00</p> <p><b>Delaware Lackawaxen &amp; Stourbridge RR: \$250.00</b>  Section 2(4) 1st Offense \$250.00</p> <p><b>Texas Township: \$500.00</b>  Section 2(5)(viii) 1st Offense \$500.00</p> <p><b>Verizon: \$5,000.00</b>  Section 2(4) Subsequent \$2,500.00</p> <p>Section 2(5)(viii)  Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>GHD Inc.  Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. 20213363125.  Education is required.  Section 4(8) – Designer failed to submit an Alleged Violation Report through the One Call System within 30 business days of being notified or aware that a violation of this act may have been committed. Education is required. 1st offense reducing to \$0.</p> <p>Related to cases 31353 &amp; 30856</p>	
30000	<p><b>Facility Owner:</b> Verizon  <b>Contractor/Excavator:</b> BRUBACHER EXCAVATING INC  <b>Project Owner:</b> Aqua  <b>Designer:</b> Total Engineering</p>	<p><u>On 4/11/2022 12:00:00 PM at 814 KIMBERLY LANE, WESTTOWN TWP, CHESTER</u> Incident occurred on 4/11/2022 at 12pm at 814 Kimberly Lane, Westtown, Chester County.</p> <p>Brubacher Excavating hit an unmarked Verizon line while working for Aqua PA. Burbacher Excavating has hit two unmarked lines within 6 months. (Case 29951)</p> <p>Aqua's Alleged Violation Report (AVR) states, "While Brubacher was excavating the trench for new water main installation on the Kimberly project, the crew encountered an UNMARKED Verizon line.. A 2" diameter orange conduit was found at 2' deep. The excavation was in the street adjacent to 814 Kimberly Lane."</p> <p>Brubacher's AVR states, "While excavating the trench for new water main installation on Kimberly Ln Project, the crew encountered an unmarked Verizon line. A 2" diameter orange conduit was found at 2'-0" deep. The excavation was in the street adjacent to 814 Kimberly Ln. The work was being performed for Aqua PA. Original Ticket #2022 067 1740 and the damage ticket #2022 101 2874 (Kimberly) and 2022 101 2882 for General Greene Dr." Pictures 1-5 provided by Brubacher shows the line hit.</p> <p>On July 22, 2022, Verizon was mailed and emailed a request to submit an AVR. No AVR has been received. This AVR is mandatory because Brubacher has hit Verizon's line more than twice in 6 months.</p> <p>Violations:</p> <p>Verizon  Section 2(5)(i) - Failed to locate underground lines within 18 inches of the outside wall of the line.  Section 2(10) - Failed to submit an AVR through the One Call System within 30 business days.  Section 2(11) - Failed to comply with all requests for information by the commission.</p> <p>Notes-Case 29951 includes any response citations from tickets 20212571211, 20221010474, 20220671781, and 20220560469.</p>	<p><b>Verizon: \$7,500.00</b>  Section 2(5)(i) Subsequent \$2,500.00</p> <p>Section 2(10) Subsequent \$2,500.00</p> <p>Section 2(11) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
30022	<p><b>Facility Owner:</b> Peoples Gas  <b>Contractor/Excavator:</b> West Deer Township</p>	<p><u>On 4/12/2022 12:33:00 PM at LOGAN RD, WEST DEER TWP, ALLEGHENY</u> Incident occurred on 4/12/22 at 12:33pm along Logan Road, West Deer Township, Allegheny County. West Deer Township (WDT) hit an unmarked line owned by Peoples Gas.</p> <p>Peoples Alleged Violation Report (AVR) stated, "West Deer Township was working on Logan Road in West Deer Twp. installing catch basins and storm water drains when they hit a mismarked gas service line of ours. PNG crew arrived onsite to fix the damaged service line. A Marker Ball was installed.</p> <p>DPI sent an AVR request letter to WDT on 7/7/22. Submitted AVR on 7/12/22.</p> <p>WDT's AVR stated, "While locating the service line to a resident's home with an excavator and hand tools the line was punctured with the teeth of the excavator bucket, the service gas line was approximately 6 inches deep. Under normal operating procedures after the first layer which is normally this depth, we use hand tools to remove several inches at a time to ensure the excavator can remove the following layers until the utility is safely found. At that time, I contacted the gas company. Then contacted 911 dispatch."</p> <p>Violations:</p> <p>West Deer Township  Section 5(16) - Failed to submit an AVR within 10 business days of a line strike. Warning \$0 + Education is required.</p> <p>Peoples Gas Company  Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. 20220942673</p>	<p><b>Peoples Gas: \$1,500.00</b>  Section 2(5)(i) 3rd Offense \$1,500.00</p> <p><b>West Deer Township: \$0.00</b>  Section 5(16) 1st Offense \$0.00</p>
30007	<p><b>Facility Owner:</b> Lower Bucks County Joint Municipal Authority  <b>Contractor/Excavator:</b> VALIANT ENERGY  <b>Project Owner:</b> PECO</p>	<p><u>On 4/13/2022 9:00:00 AM at 109 GREEN LYNNE DR, BRISTOL TWP, BUCKS</u> Incident occurred on 4/13/2022 at 9am at 109 Green Lynne Drive, Bristol Township, Bucks County.</p> <p>Valiant Energy Services (VES) augured into a water line owned by Lower Bucks County Joint Municipal Authority (LBJ).</p> <p>VES alleged violation report (AVR) stated that the augur struck a water line.</p> <p>PECO's AVR stated that the contractor hit a mismarked water service.</p> <p>LBJ's AVR states, "On April 13th 2022, Valiant Energy was replacing a utility pole located at 109 Green Lynne Drive in Levittown PA. The auger which dug the location for the replacement utility pole damaged the public water main. Lower Bucks County Joint Municipal Authority (LBCJMA) was contacted via an emergency PA-1 ticket about water coming out of the auger hole.</p>	<p><b>Lower Bucks County Joint Municipal Authority: \$1,250.00</b>  Section 2(5)(i) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>The hole was dewatered and it was determined that the auger hit the water main causing a leak. LBCJMA repaired the water main and Valient Energy completed the pole replacement. The location of the marked water main was within the tolerance zone for a 6" pipe. The water main was marked with blue paint and flags. The cost of repair for LBCJMA was approximately \$2500.00. Please see attached pictures for location of main in respect to utility pole location." Submitted pictures 109 Green Lynne (1) and (2).</p> <p>Emergency ticket claimed 103 Green Lynne, but the GPS coordinates in the ticket marked 109 Green Lynne.</p> <p>Violations:</p> <p>Lower Bucks County Joint Municipal Authority  Section 2(5)(v) - Failed to respond to routine ticket 20220881811. Education is required. 1st offense reducing penalty by 50%.  Section 2(5)(v) - Failed to respond to routine ticket 20220970793. Education is required. 1st offense reducing penalty by 50%.  Section 2(5)(v) - Failed to respond to routine ticket 20220970803. Education is required. 1st offense reducing penalty by 50%.  Section 2(5)(v) - Failed to respond to routine ticket 20220881243. Education is required. 1st offense reducing penalty by 50%.  Section 2(5)(vii) - Failed to respond to emergency ticket 20221031700. Education is required. Reducing penalty to \$0 due to responding in person but failing to respond in KARL.</p>	
30036	<p><b>Facility Owner:</b> Aqua  <b>Contractor/Excavator:</b> PECO  <b>Project Owner:</b> PECO ENERGY  <b>Other:</b> Verizon</p>	<p><u>On 4/13/2022 1:00:00 PM at 1402 DRAYTON LN, LOWER MERION TWP, MONTGOMERY</u> Incident occurred on 4/13/2022 at 1pm at 1402 Drayton Lane, Lower Merion Township, Montgomery County.</p> <p>PECO hit a water line owned by Aqua was fixing an emergency gas line.</p> <p>Aqua's alleged violation report (AVR) stated, "PECO CREW DAMAGED A WATER SERVICE WHILE REPAIRING A GAS LEAK. THE WATER SERVICE WAS PROPERLY MARKED."</p> <p>Mailed and emailed an AVR request to PECO on 7/8/2022. No AVR has been received to date. Email delivery and read receipts were sent from the PECO server.</p> <p>Violations:</p> <p>PECO  Section 5(4) - Failed to use prudent techniques within the tolerance zone on ticket 20221030085. 1st offense \$250  Section 5(16) - Failed to submit an alleged violation report within 10 business days of a line strike. 1st offense \$250</p>	<p><b>PECO: \$1,000.00</b>  Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p><b>Verizon: \$2,500.00</b>  Section 2(5)(vii)  Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Verizon Section 2(5)(vii)- Failed to respond to emergency ticket 20221033971 as soon as practicable. Subsequent offense \$2,500</p>	
30097	<p><b>Facility Owner:</b> PECO <b>Contractor/Excavator:</b> DELMONT UTILITIES COMPANY <b>Project Owner:</b> Aqua <b>Other:</b> Comcast <b>Other:</b> Verizon</p>	<p><u>On 4/18/2022 9:00:00 AM at 465 MAPLEWOOD RD, SPRINGFIELD TWP, DELAWARE</u> Incident occurred on 4/18/22 at 9am at 465 Maplewood Road, Springfield Township, Delaware County.</p> <p>Delmont hit a 1" plastic gas service outside of the tolerance zone. The line is owned by PECO. 911 was called.</p> <p>Delmont's Alleged Violation Report (AVR) stated, "WHILE DIGGING TO INSTALL WATER MAIN WE HIT A 1"PLASTIC GAS SERVICE 2 FEET OFF THE MARK. 465 MAPLEWOOD RD." Delmont Picture 1 shows the damaged line and mark out that is beyond the 18 inch tolerance zone.</p> <p>Aqua's AVR stated, "Excavator indicated they hit a gas service that was approximately 2' off the mark."</p> <p>DPI sent an AVR letter request to PECO on 7/11/22 via mail and email. PECO submitted their AVR on 7/12/22.</p> <p>PECO's AVR stated, "Contractor, Delmont, damaged an incorrectly marked 1" plastic service. The service was marked using inaccurate PECO records."</p> <p>Violations:</p> <p>PECO Section 2(5)(i) - Failed to locate underground lines within 18 inches horizontally of the outside wall of the line. 20221020027. Subsequent \$2,000 Section 2(5)(v) - Failed to respond to a routine ticket in the required amount of time. 20221020027. Subsequent \$1,000</p> <p>Verizon Section 2(5)(v) - Failed to respond to a routine ticket. 20221020027. Subsequent \$2,500.</p> <p>Comcast Section 2(5)(v) - Failed to respond to a routine ticket in the required amount of time. 20221020027. Subsequent \$1,000</p> <p>Notes: Late ticket responses cited in Case 30094.</p>	<p><b>PECO: \$3,000.00</b> Section 2(5)(i) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p><b>Comcast: \$1,000.00</b> Section 2(5)(v) Subsequent \$1,000.00</p> <p><b>Verizon: \$2,500.00</b> Section 2(5)(v) Subsequent \$2,500.00</p>
30856	<p><b>Facility Owner:</b> UGI <b>Contractor/Excavator:</b> Leeward Construction <b>Project Owner:</b> Aqua <b>Designer:</b> GHD Inc <b>Other:</b> Honesdale Borough <b>Other:</b> Verizon</p>	<p><u>On 4/20/2022 8:00:00 AM at 200 RIDGE STREET, HONESDALE BORO, WAYNE</u> Incident occurred on 4/20/22 at 8am at 200 Ridge St, Honesdale Boro, Wayne County.</p> <p>Leeward Construction hit a mismarked gas line owned by UGI while doing work for Aqua. 911 was called.</p>	<p><b>UGI: \$1,000.00</b> Section 2(5)(i) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>UGI's AVR states, "Excavator struck and damaged an incompletely marked gas service line while excavating outside the tolerance zone. Gas service line was traced using an insertable tracing rod and the tap was vac'd and spotted. Service line took an abrupt curve that could not be accounted for, that is the reason for the incorrect marking."</p> <p>On 7/21/2022, request letters to submit AVRs were mailed to Leeward Construction and Aqua. AVRs were received on 7/21 from Leeward and 7/22 from Aqua.</p> <p>Leeward's AVR states, "While digging for service installation in the vicinity of 200 Ridge St. the Leeward crew damaged a gas service that deviated away from the marks by over 2.5 feet. The service line was marked, however, it took a 90 degree turn off the roadway and ran down the hill through the woods feeding an unknown building. The service was incorrectly marked and outside of the 18 inch tolerance zone."</p> <p>Aqua's AVR summarized the AVR submitted by Leeward.</p> <p>Violation: UGI Utilities Inc. Section 2(5)(i) - Failed to locate line within 18 inches horizontally. UGI ran a tracer wire &amp; vac'd the line. Fine reduced by 50% for identify locating.</p> <p>Other violations linked in case 30027 &amp; 31353</p>	
30223	<p><b>Facility Owner:</b> PENCOR SERVICES INC <b>Contractor/Excavator:</b> NRS Excavating</p>	<p>On 4/25/2022 12:00:00 PM at 132 Burning Tree Dr, <u>BLOOMING GROVE TWP, PIKE</u> Incident occurred on 4/25/2022 at 12pm at 132 Burning Tree Drive, Blooming Grove Township, Pike County.</p> <p>NRS Excavation hit a cable line owned by Pencor Services Inc without placing a valid PA 1 call.</p> <p>Pencor Services AVR stated, "Contractor hit and damaged a underground cable line to home. A PA 1 call was not called in until after the line was damaged." AVR Comments - NRS Excavation has placed notifications with PA One Call in the past.</p> <p>DPI mailed and emailed NRS Excavation with a request for an AVR on 7/18/2022. Also asked for the Project owner's contact information. No AVR has been received from NRS Excavation as of 9/12/22. NRS email server sent a delivered receipt.</p> <p>Ticket 20221152255 was placed as a routine ticket after the line strike and emergency ticket was placed.</p> <p>Violations:  NRS Excavation</p> <p>Section 5(2.1) - Failed to place a location request to One Call within the correct timeframe. Education is required.</p>	<p><b>NRS Excavating:</b> <b>\$2,000.00</b> Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 5(6)(i) - Failed to plan the excavation or demolition work. Education is required.</p> <p>Section 5(16) - Failed to submit an AVR within 10 business days of a line strike. Education is required.</p> <p>Section 5(17) - Failed to comply with all request for information from the PUC. Education is required.</p>	
31156	<p><b>Facility Owner:</b> PECO  <b>Contractor/Excavator:</b> CADDICK UTILITIES  <b>Project Owner:</b> AQUA PENNSYLVANIA INC  <b>Other:</b> VERIZON PA LLC</p>	<p><u>On 6/3/2022 10:00:00 AM at LINDLEY RD, CHELTENHAM TWP, MONTGOMERY</u> Incident occurred on 6/03/2022 on Lindley Rd, in Cheltenham Township, Montgomery County.</p> <p>Caddick Utilities LLC stated in their Alleged Violation Report (AVR) that an unmarked PECO gas line was hit and damaged while Caddick Utilities LLC was digging with a backhoe for a project for Aqua PA. The damage occurred near house #707 Willow Grove Ave. They also state that the response crew determined that the line was an old run-to-curb not servicing anyone. This line was disconnected and clamped. 911 was called.</p> <p>Aqua PA Inc. stated in their AVR that Caddick Utilities damaged an unmarked gas line near house #707 Willow Grove Ave. The response crew determined the line was an old run-to curb line not serving anyone, which they disconnected and clamped. Aqua sent an attachment with a correction. 911 was called and both the fire and the police responded.</p> <p>PECO was emailed an AVR request letter- on 6/17/2022. No AVR has been received to date.</p> <p>PECO is in violation of Section:  2(5)(i) Failed to locate underground lines within 18” horizontally of the outside wall. This is a subsequent 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</p> <p>Verizon is in violation of Section:  2(5)(v) Failed to respond to a routine One Call ticket. This is a subsequent offense, and the full penalty is applied.</p>	<p><b>PECO: \$2,000.00</b>  Section 2(5)(i) Subsequent \$2,000.00</p> <p><b>VERIZON PA LLC: \$2,500.00</b>  Section 2(5)(v) Subsequent \$2,500.00</p>
31812	<p><b>Facility Owner:</b> UGI  <b>Contractor/Excavator:</b> Valacon  <b>Project Owner:</b> PA American Water</p>	<p><u>On 6/17/2022 10:00:00 AM at S SHERMAN ST, WILKES BARRE CITY, LUZERNE</u> Incident occurred on 6/17/2022 on South Sherman Street, Wilkes Barre City, Luzerne County.</p> <p>Valacon/TSE (Valacon) hit a marked UGI Utility line while installing water lines for Pennsylvania American Water Company (PAWC). 911 was called.</p> <p>UGI's Alleged Violation Report (AVR) stated, "UGI employee was one block away at a complex meeting and saw Valacon digging. He decided to walk up and do a site visit. When he got to the intersection he discovered that the Valacon crew was in a 6-7 ft deep hole with no shoring and an active gas leak. The Valacon crew was attempting to use duct tape to stop the leak on a tap they</p>	<p><b>Valacon: \$3,750.00</b>  Section 5(4) 1st Offense \$500.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(6)(ii) 1st Offense \$500.00</p> <p>Section 5(7) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>had cracked off of the main. Valacon crew said they found the leak and did not hit the tap, however their third party inspector from Reilly Engineering said that there was not a leak initially and the smell of gas and leak did not occur until after he witnessed them attempting to shove their water main underneath the UGI gas main. The top of the UGI gas main was 50" and the top of the water main being installed was 50". This leads me to believe they were attempting to bend back the gas main in order to fit their water main underneath it. The nature of the break is also consistent with that root cause. PA American water supervisor arrived on site and promptly kicked the foreman/excavator off of the jobsite and removed him from PA Water work." Image, (UGI Picture 8 Duct Tape), show that someone placed duct tape over the broken utility line. UGI Picture 9 shows the main gas pipe had been pulled vertically.</p> <p>PAWC's AVR states, "Valacon damaged gas main while digging to installed new after main underneath gas main. Damaged the cap that was on the gas main and Valacon attempted to tape main without telling UGI first. UGI came and repaired."</p> <p>DPI sent an AVR request to Valacon via mail and email on 7/1/2022. Valacon replied that DPI had the wrong date and referenced another line strike at 126 Sherman Street. DPI cleared this up with images from the line strike at the intersection of South Sherman and South Street. Valacon submitted an AVR on 7/8/22. See email attachment - Valacon Email.</p> <p>DPI emailed Reilly Engineering who was on site during the incident for a witness statement on 7/8/2022.</p> <p>Reilly Engineering submitted a daily field report of the incident from 6/17/22 that stated, "John Gruver (JG) arrived on E. South St., Wilkes Barre to continue mainline work. The contractor continued up E. South St., Wilkes-Barre installing 8" DI main toward the intersection of S. Sherman St. and E. South Street. The contractor was working on installing a GV at the intersection before continuing up E. South St. During the day JG approached the trench they were working in and noticed fresh black tape around the gas main. After some discussion the contractor admitted they placed the tape over the main as it was "leaking". JG told them that is not permitted and to call UGI and 911. While doing so Jeff from UGI showed up and called the necessary people to have the matter taken care of. Meanwhile JG called Brian to report the situation and to have an AVR done. Once UGI made the repair the contractor backfilled with 2A modified and compacted with a smooth vibratory plate. The contractor then placed temporary pave" Daily Field Report is attached as Reilly Engineering 2022-6-17</p> <p>Valcon's AVR states, "VALACON WAS DIGGING TO INSTALL MAIN LINE &amp; WATER SERVICES WHEN</p>	<p>Section 5(16) 1st Offense \$500.00</p> <p><b>PA American Water: \$0.00</b></p>



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>THEY EXPOSED A GAS MAIN WITH THE PUNCH TEE ON TOP OF THE GAS MAIN LEAKING."</p> <p>Emailed UGI on 8/17/22 to clarify if they had a notification from the excavator or 911. UGI responded on 8/19/22, after check with their dispatch that they received no notifications. See attachment UGI email.</p> <p>Violations:</p> <p>Valacon  Section 5(4) - Failed to exercise due care and prudent excavation techniques. 1st offense \$500 + Education is required  Section 5(6)(i) - Failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner's line. 1st offense \$250 + Education is required  Section 5(6)(ii) - Failed to provide support and mechanical protection for know facility owner's line. 1st offense \$500 + Education is required  Section 5(7) - Failed to immediately report to the facility owner any leak or break in its line, or any dent, gouge, groove or other damage. 1st offense \$1,000 + Education is required  Section 5(8) - Failed to immediately notify 911 and the facility owner if the damage results in the escape or any flammable, toxic or corrosive gas or liquid which endangers life. 1st offense \$1,000 + Education is required  Section 5(16) - Failed to submit an alleged violation report within 10 business day of a line strike. 1st offense \$500 + Education is required</p> <p>PA American Water has provided evidence that they did use level A SUE, although they declared Level D in their AVR.</p> <p>Related cases: 31231, 30999, and 31874.</p>	
31611	<p><b>Facility Owner:</b> Comcast  <b>Contractor/Excavator:</b> Danella Line Services Inc  <b>Project Owner:</b> York Trenching and Boring  <b>Other:</b> Comcast Placeholder  <b>Other:</b> MetEd  <b>Other:</b> Verizon</p>	<p><u>On 6/20/2022 11:00:00 AM at 126 Farmstead Circle, LEBANON CITY, LEBANON</u> Incident occurred on 6/20/2022 at 11:00am at 126 Farmstead Circle, Lebanon City, Lebanon County.</p> <p>There was a cable line that was hit. ***Hand Digging***</p> <p>Danella Line Services, Inc. was working for York Trenching and Boring. Danella Line Services AVR states that "While digging with a shovel for Hand hole placement, an unmarked Comcast service drop was cut at 1"-2" deep."</p> <p>Service was interrupted for an unknown amount of time.</p> <p>*Verizon is in violation section:  Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on ticket 20221654479. Response was marked "Field Marked" on 6/17/2022. Response was due on 6/16/2022.</p>	<p><b>Comcast: \$3,500.00</b>  Section 2(5)(v)  Subsequent \$1,000.00</p> <p>Section 2(5)(v)  Subsequent \$1,000.00</p> <p>Section 2(5)(i) 3rd Offense  \$1,500.00</p> <p><b>MetEd: \$500.00</b>  Section 2(5)(v) 1st Offense  \$250.00</p> <p>Section 2(5)(v) 1st Offense  \$250.00</p> <p><b>Verizon: \$2,000.00</b>  Section 2(5)(v)  Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on ticket 20221654475. Response was marked "Field Marked" on 6/17/2022. Response was due on 6/16/2022.  Recommendation: penalty applied  *MetEd is in violation section:</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on ticket 20221654479. Response was marked "Field Marked" on 6/20/2022. Response was due on 6/16/2022.  Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on ticket 20221654475. Response was marked "Field Marked" on 6/20/2022. Response was due on 6/16/2022.  Recommendation: penalty applied  *Comcast is in violation section:</p> <p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on ticket 20221654479. Response was marked "Field Marked" on 6/20/2022. Response was due on 6/16/2022.  Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on ticket 20221654475. Response was marked "Field Marked" on 6/20/2022. Response was due on 6/16/2022.  Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.  Recommendation: penalty applied</p>	<p>Section 2(5)(v)  Subsequent \$1,000.00</p>
33017	<p><b>Contractor/Excavator:</b>  Jacob Edens  <b>Project Owner:</b> Jacob Edens M&amp;J Oilfield Services  <b>Other:</b> MELISSA BIZUB</p>	<p><u>On 8/20/2022 1:50:00 AM at 568 Zeigler Road, NEW SEWICKLEY TWP, BEAVER</u> This is a documented neighbor dispute and the information collected so far, does not show that there is a safety concern or violation of ACT 50. Case 27348 included the same neighbors and police involvement has been documented. Mr. Edens made a proper One Call notification and states that his equipment has not left the site and construction has continued.</p> <p>Incident occurred on 8/20/2022 at 568 Zeigler Road, Rochester PA 15074, where excavation was taking place without a One Call ticket. This is a second occurrence with this homeowner and the same neighbor.</p> <p>AVR from Neighbor state that there was no One Call packed for this excavation. Neighbor stated that a gas transmission line is near the excavation site. She states that this affects the safety of all the neighbors in the community. Pictures were submitted and a video is available upon request.</p> <p>Energy Transfer stated in an email from 8/25/2022, that Energy Transfer line is way off from this area.</p> <p>AVR request letter sent to Jacob Edens on 8/23/2022. DPI does not think we need an AVR due to the circumstances of this neighbor dispute.</p>	

**Full Session**

Case Number	Stakeholders	Summary	Violations & Recommendation
26747	<p><b>Facility Owner:</b> National Fuel Gas  <b>Contractor/Excavator:</b> ParkSide Utility Construction, LLC  <b>Project Owner:</b> Verizon North, LLC  <b>Other:</b> Erie City  <b>Other:</b> PENNSYLVANIA PUBLIC UTILITY COMMISSION</p>	<p>On 11/1/2020 10:00:00 PM at 1202 BROWN AVE, <u>ERIE CITY, ERIE</u> Tuesday, March 14, 2023, DPC Meeting. Parkside Utility Construction was disputing, and they were NO SHOW. The DPC Voted to Accept the DPI's Recommendations.            *****            Rejection- Parkside Utility Construction formally rejects the penalties associated with their stake in this case.            *****            The incident occurred on Sunday, November 1, 2020, at 1202 Brown Avenue, in Erie City, Erie County. National Fuel Gas (NFG) gas line was damaged.</p> <p>An Alleged Violation Report (AVR) was submitted by PA PUC explaining that ParkSide Utility Construction LLC was working for Verizon digging for the replacement of a telephone pole. During the excavation a gas line owned by NFG, was hit and damaged and the line strike caused a fire in the apartment building.</p> <p>ParkSide Utility explained, proceeded with the job when all facility owners responded as Clear and NFG responded as Field Marked. The broken telephone pole was removed and the same hole was used for the new pole. For the installation, the crew cleaned the hole out and into 4-flights of augering, a hissing sound was heard. The gas line was 7-feet off the locate mark. Immediately, equipment and vehicles were shut down, calls were made to 911 and 811. The damage caused a small house fire. The Fire and the Police Department arrived on site. Park Side Utility provided photos.</p> <p>NFG stated, during the excavation ParkSide hit and damaged an unmarked 2-inch medium pressure gas main line. In their AVR they mentioned an Excavator issue but did not list a violation. NFG provided three photos.</p> <p>20203060219, New Excavation Emergency ticket, was placed on 11/1/2020, at 9:28pm, by ParkSide Utility, and the type of work was replacing a telephone pole and working for Verizon.            NFG responded as Field Marked at 10:23pm.            Erie City responded late on 11/2/2020, at 8:04am, as Clear No Facilities.</p> <p>20203070004, New Damage Emergency ticket was placed on 11/2/2020, at 2:59am, by ParkSide Utility. The ticket noted, the crew and NFG was on site, gas was released and 911 was called.            Erie City responded late on 11/2/2020, at 8:01am, as Clear No Facilities.            NFG responded Clear No Facilities at 2:24pm.</p> <p>On Friday, August 5, 2022, emails were sent to NFG and to Verizon requesting an AVR, and a letter was mailed to ParkSide Utility Construction requesting an AVR. Verizon did not submit their AVR.</p>	<p><b>ParkSide Utility Construction, LLC:</b>  <b>\$1,000.00</b>            Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$500.00</p> <p><b>Verizon North, LLC:</b>  <b>\$0.00</b></p> <p><b>Erie City: \$0.00</b>            Section 2(5)(vii) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>ParkSide Utility Construction submitted their AVR on August 15, 2022, and NFG submitted their AVR on August 19, 2022. (Prior, ParkSide Utility and Verizon were asked to submit their AVR in September / October 2021, they did not comply to the request)</p> <p>*ParkSide Utility Construction LLC is in violation of sections: 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 of the receipt of the request Recommendation: Education and penalties applied</p> <p>*National Fuel Gas is violation of section: 2(10) Facility owner failed to submit an AVR through the One Call system within 30 business days of a line strike 2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of the line 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following a notification Recommendation: Education is required. Penalties applied to sections 2(10) and 2(5)(i). For section 2(5)(vii) zero penalty but keep the violation because the damage ticket, 20203070004, noted that NFG was on site. NOTE: NFG IS NO LONGER BEING CITED AS PART OF THIS CASE AS THEY WERE CITED AND FINED FOR THESE VIOLATIONS IN A CASE PROSECUTED ON BEHALF OF THE BUREAU OF INVESTIGATION AND ENFORCEMENT IN A DIFFERENT PROCEEDING.</p> <p>*Verizon PA is in violation of sections: 6.1(7) Facility owner failed to submit an AVR within 10 business days of a line strike 2(11) Facility owner failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request Recommendation: penalties applied</p> <p>*Erie City is in violation of section: 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following a notification. Responded late for both tickets as Clear No Facilities-20203060219 and 20203070004 Recommendation: Education required, zero penalties and keep the violations</p>	
25573	<p><b>Facility Owner:</b> PECO ENERGY <b>Contractor/Excavator:</b> AQUA PENNSYLVANIA <b>Project Owner:</b> Aqua Pennsylvania <b>Other:</b> Upper Providence Township</p>	<p><u>On 8/13/2021 10:30:00 AM at 507 IDLEWILD CIR, UPPER PROVIDENCE TWP, DELAWARE</u> Tuesday, March 14, 2023, at the DPC Meeting, Upper Providence Twp was disputing. The DPC Voted to Remove the penalty but keep the violation. ***** Rejection- Upper Providence Township is rejecting the violation and penalty of section 2(5)(vii) Failed to respond to an emergency notification as soon as</p>	<p><b>PECO ENERGY: \$250.00</b> Section 2(1)(ii)(A) 1st Offense \$250.00</p> <p><b>Upper Providence Township: \$0.00</b> Section 2(5)(vii) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>practicable following a notification. They stated, they got an email on the date of the incident but there were several factors preventing the Township from responding within 2 hours: There highway dept. employees were on the road working at the time of the email and at that time they didn't have the advanced phone call option from PA One Call. The road in question is a private road and the Township doesn't provide services to that road. The email Notification from One Call stated that 911 had been called so the situation was under control.</p> <p>*****</p> <p>The incident occurred on, Friday, August 13, 2021, at 507 Idlewild Circle, in Upper Providence Township, Delaware County, where a gas line was damaged.</p> <p>Aqua Pennsylvania was excavating to repair a water service line and during the repair a 2-inch gas main line was hit and damaged. The PECO Energy locate mark was off by 4-feet; marked 4-feet behind the curb. Aqua called 911 and the Fire and Police Department responded, and they placed a New Damage Emergency ticket, 20212251213.</p> <p>Aqua provided photos of the damage. PECO stated that the gas main was incorrectly located and marked with inaccurate prints.</p> <p>Upper Providence Township did not respond to the New Damage Emergency ticket, 20212251213.</p> <p>*PECO Energy is in violation of section: 2(1)(ii)(A) Missing or incorrect facility line maps or records. Recommendation: Penalty applied</p> <p>*Upper Providence Township is in violation of section: 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following a notification Recommendation: Education, penalty reduced by 50%</p>	
29496	<p><b>Facility Owner:</b> PEOPLES GAS COMPANY LLC <b>Contractor/Excavator:</b> MATCON DIAMOND INC <b>Project Owner:</b> PEOPLES GAS</p>	<p>On 2/15/2022 9:30:00 AM at 7049 WILLIARD ST, PITTSBURGH CITY, ALLEGHENY Tuesday, March 14, 2023, at the DPC Meeting, Matcon Diamond was disputing all their violations. The DPC Voted to Remove the 5(4) penalty and violation, and all the other penalties and violations for 5(2.1), 5(16) and 5(8) remain as recommended by the DPI.</p> <p>*****</p> <p>Rejection- Matcon Diamond is rejecting the DPI report in relation to the line hit. They gave no other reason for the rejecton. *****</p> <p>The incident occurred on Tuesday, February 15, 2022, at 7049 Williard Street, in Pittsburgh, Allegheny County. Peoples Natural Gas (PNG) line was damaged.</p> <p>PNG stated, Matcon Diamond Inc failed to place a One Call ticket before their job of a sawcut to the ditch line to install a gas main line. During the sawcut a 1-inch plastic</p>	<p><b>MATCON DIAMOND INC: \$2,500.00</b> Section 5(2.1) 1st Offense \$1,000.00  Section 5(16) 1st Offense \$500.00  Section 5(8) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>service line was damaged. PNG provided two photos of the damaged line with a hit-kit.</p> <p>The photos show Matcon using previous locate marks and excavation within the tolerance zone.</p> <p>The PA One Call Compliance commented, Matcon Diamond has placed One Call notifications. There are no tickets associated with this incident.</p> <p>On Thursday, September 8, 2022, an email was sent to Matcon Diamond requesting an Alleged Violation Report (AVR).</p> <p>*Matcon Diamond Inc is in violation of sections:  5(2.1) Excavator failed to submit a location request One Call within the correct timeframe  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  5(8) Excavator failed to immediately notify 911 and the facility owner when damage resulted in escape of gas  Recommendation: Education required, and penalties applied</p>	
29613	<p><b>Facility Owner:</b> PEOPLES GAS</p> <p><b>Contractor/Excavator:</b> LAWSON EXCAVATING</p> <p><b>Project Owner:</b> WILKINSBURG PENN JOINT WATER AUTHORITY</p> <p><b>Other:</b> Borough of Trafford</p>	<p><u>On 2/23/2022 12:00:00 PM at 8TH ST, TRAFFORD BORO, WESTMORELAND 3/14/23 DPC - VOTE:</u>  Disputing parties PNG and Borough of Trafford.  PNG- Remove the penalty and violation.  Borough of Trafford- NO SHOW. Maintain the recommendation and increase the penalty to \$1,000 and education.</p> <p>*****</p> <p>Peoples Gas Company is disputing Section 2(5)(i). The reason given was that the excavator added tickets that should have made the project complex.  ***</p> <p>Trafford Borough is disputing their violation of Section 2(5)(v) - Failed to respond to a routine ticket. 20220382662. Education is required. No reason was given.</p> <p>- Crew was on site to mark and will respond on the new system through their cell phones in the future.</p> <p>Trafford was sent to education on 10/13/2022 for case 26247 for failing to respond to a ticket. Trafford disputed this penalty but failed to attend the DPC Meeting. As of February 27, 2023, Trafford has not attended education.  *****  *****</p> <p>Incident occurred on February 23, 2022 at 12pm on 8th street, Trafford Boro, Westmoreland County.</p> <p>People's Gas Company AVR stated, "Lawson Excavating was installing new water main on 8th St. in Trafford Boro for WPJWA when they struck and</p>	<p><b>PEOPLES GAS: \$0.00</b></p> <p><b>LAWSON EXCAVATING: \$1,250.00</b>  Section 5(16) 1st Offense \$250.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p><b>Borough of Trafford: \$1,000.00</b>  Section 2(5)(v) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>damaged a mismarked 1" plastic low pressure gas service line."  DPI emailed Peoples to see if 911 was notified. Peoples responded that according to their records they did not receive a 911 notification.</p> <p>Request for AVRs were sent out to Wilkinsburg Penn Joint Water Authority and Lawson Excavating via mail and email on 6/13/2022.</p> <p>WPJWA's AVR stated, "The Wilkinsburg Penn Joint Water Authority was not on site at the time of the incident. Therefore, I am unable to answer the majority of these questions due to not physically being there."</p> <p>No AVR has been received from Lawson Excavating as of 8/23/22.</p> <p>Violations:  Peoples Gas  Section 2(5)(i) - Failed to locate underground lines on ticket 20220382662.</p> <p>Lawson Excavating  Section 5(8) - Excavator failed to call 911. Education is required.  Section 5(16) - Excavator failed to fill out an AVR report. Education is required.</p> <p>Borough of Trafford  Section 2(5)(v) - Failed to respond to a routine ticket. 20220382662. Education is required. DPC increased penalty to \$1,000.</p>	
29121	<p><b>Facility Owner:</b> PPL Electric Utilities  <b>Contractor/Excavator:</b> A &amp; E Builders  <b>Project Owner:</b> Homeowner</p>	<p><u>On 3/1/2022 4:00:00 PM at 525 Westfield Drive, WEST HEMPFIELD TWP, LANCASTER VOTE:</u> Disputing is A &amp; E Builders. Remove the penalties and keep the violations.  *****  A&amp;E Builders is disputing with no reasons given.</p> <p>*****  *****  *****</p> <p>Incident occurred 3/1/2022 at 4pm at 525 Westfield Drive, West Hempfield Township, Lancaster County.</p> <p>PPL Electric (PPL) submitted an AVR stating that A&amp;E Builders (A&amp;E) contacted an underground secondary service line with a mini excavator. Please see files - PPL Picture 1,3, and 4 Evidence. The customer lost partial power, and A&amp;E had not placed a one call ticket.</p> <p>A request for an AVR was sent via mail and email to A&amp;E and the Homeowner on 5/27/2022. An AVR has not been received from A&amp;E Builders to date.</p> <p>The Homeowner replied via email stating that A&amp;E Builders hit the neutral wire which causes the power inside the home to flicker on and off. A&amp;E Builders then</p>	<p><b>A &amp; E Builders: \$0.00</b>  Section 5(7) 1st Offense \$0.00</p> <p>Section 5(2.1) 1st Offense \$0.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p>Section 5(17) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>told the homeowner to call PPL Electric to have them fix it.</p> <p>Violations:</p> <p>A&amp;E Builders            Section 5.2.1 - Failed to request for a ticket to identify facility owners lines at a worksite. \$1000.00 + Education Required. Penalty reduced to \$0 by DPC.            Section 5.16 - Failed to submit an AVR within 10 days of the line strike. \$250.00 + Education Required. Penalty reduced to \$0 by DPC.            Section 5.17 - Failed to respond to requests for information from PUC. \$250.00 + Education Required. Penalty reduced to \$0 by DPC.            Section 5.7 - Failed to report the damages to the facility owner. Told the homeowner to notify the facility owner. \$1000.00 + Education Required. Penalty reduced to \$0 by DPC.</p>	
29363	<p><b>Facility Owner:</b> Columbia Gas of PA - Central</p> <p><b>Contractor/Excavator:</b> HUFNAGEL EXCAVATING</p> <p><b>Project Owner:</b> Pennsylvania American Water</p> <p><b>Other:</b> Cecil Township Public Works Dept.</p>	<p>On 3/14/2022 11:00:00 AM at 91 Beech St., CECIL TWP, WASHINGTON Tuesday, March 14, 2023, at the DPC Meeting, Cecil Twp Dept of Public Works was disputing. The DPC Voted to Accept the DPS recommendation for all fines to be set at their original amounts- 2(5)(v) at \$500 and 2(5)(vii) at \$1,000.            *****            Rejection- Cecil Twp Public Works Dept. is disputing the penalty but has accepted the education requirements and the violation.            *****            The incident occurred on Monday, March 14, 2022, at 91 Beech Street, in Cecil Township, Washington County.</p> <p>Columbia Gas line was damaged.</p> <p>Hufnagel Excavating, working for PA American Water Company (PAWC), stated that during their excavation, of installing a new water line, an unmarked gas service line was hit and damaged. Hufnagel Excavating did not provide photos.</p> <p>PAWC stated, while Hufnagel was installing a water line, they hit an unmarked gas service line. PAWC explained, due to the snowstorm the locate marks faded, and Columbia Gas refreshed the marks but failed to locate and mark the line that was hit.</p> <p>Columbia Gas stated that Hufnagel Excavating failed to excavate with care and did not immediately notify 911 when gas was released from the hit line. During their excavation an accurately marked 1-inch plastic, intermediate pressure, gas service line was hit and damaged. After the hit, Hufnagel notified a Columbia Gas locator nearby, working on refreshing locate marks, of the damage. Columbia Gas crew made immediate repairs.            Columbia Gas provided photos- showing the hit-kit, a pre-excavation locate mark and a post-excavation faded locate mark.</p>	<p><b>HUFNAGEL EXCAVATING:</b>  <b>\$1,750.00</b>            Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(3) 1st Offense \$250.00</p> <p><b>Pennsylvania American Water: \$0.00</b>            Section 6.1(7) 1st Offense \$0.00</p> <p><b>Cecil Township Public Works Dept.: \$1,500.00</b>            Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Also, Columbia Gas explained, “On ticket # 20220630347, Hufnagel indicated No Additional Mark-outs are needed. Despite those remarks, it is Columbia’s policy to always complete a site visit and make that determination for ourselves. The locator on this particular project was working directly with Hufnagel to refresh the marks. Unfortunately, for this particular mark, there was a dump truck parked in the area, and she was unable to refresh. She did communicate this to the crew, and they acknowledged they knew the line existed. This is why the marks are so faded.”</p> <p>-Update Excavation Routine ticket, 20220630347, placed on 3/4/2022, with response due date of 3/8/2022. Remarks: reason for update was work in progress and no additional mark outs needed. Responses: Cecil Township- No Response Columbia Gas- responded Field Marked</p> <p>-New Excavation Emergency ticket, 20220732129, placed on 3/14/2022, by Columbia Gas with response due date of 3/14/2022, to repair the damaged gas line. Responses: Cecil Township- No Response</p> <p>-On Thursday, July 14, 2022, an email was sent to PAWC, the project owner, requesting an Alleged Violation Report (AVR). They submitted their AVR on July 19, 2022.</p> <p>*Hufnagel Excavating is in violation of sections: 5(3) Excavator failed to preserve mark-outs or request a remark 5(4) Excavator failed to exercise due care and employ prudent excavation techniques 5(8) Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of gas Recommendation: Education required. For sections 5(4) and 5(8) penalties applied. For section 5(3) penalty reduced by 50% (from \$500 to \$250)</p> <p>*PAWC is in violation of section: 6.1(7) Project owner failed to submit an AVR within 10 business days of a line strike Recommendation: Zero penalty but keep the violation.</p> <p>*Cecil Township is in violation of sections: 2(5)(v) Failed to respond to a routine One Call ticket, 20220630347 2(5)(vii) Failed to respond to an emergency notification as soon as practicable following a notification, 20220732129 Recommendation: Education required, and penalties reduced by 50% (from \$1000 to \$500)</p>	
29580	<b>Facility Owner:</b> COLUMBIA GAS <b>Contractor/Excavator:</b> W CRAIG ADAMS INC <b>Project Owner:</b> Stewart	<u>On 3/15/2022 2:45:00 PM at 10 GRUMBACHER RD, MANCHESTER TWP, YORK</u> 3/14/23 DPC Accept the DPI’s recommendation as written... approved *****	<b>COLUMBIA GAS:</b> <b>\$1,500.00</b> Section 2(5)(i) 3rd Offense \$1,500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>and Tate Inc.  <b>Designer:</b> Snyder Secury &amp; Associates  <b>Other:</b> Manchester Township Municipal Authority</p>	<p>Stewart &amp; Tate is disputing Section 6.1(3) and Section 6.1(1). No reason given.</p> <p>*****  *****</p> <p>Incident occurred on March 15, 2022 at 2:45pm at 10 Grumbacher Road, Manchester Township, York County.</p> <p>W Craig Adams Inc struck an unmarked Columbia Gas line after Columbia Gas responded clear no facilities.</p> <p>Columbia Gas Company's Alleged Violation Report (AVR) says that, "W. Craig Adams was grading for an entryway to 10 Grumbacher Rd., York, when their operator came in contact with the end cap of the 3" plastic gas main. 911 was called, as well as Columbia Gas and 811. W. Craig Adams did have an active PA One Call for site work; however, the Columbia Gas locator failed to locate the gas facilities after speaking with an onsite contact and making an assumption the work being done was away from any Columbia Gas facilities." AVR also noted the project was greater than \$400,000 with Level C SUE.</p> <p>W Craig Adams Inc placed an AVR stating that they hit a Columbia Gas line after placing PA1call ticket, 20220381798. Columbia Gas marked the site Clear no facilities. AVR also noted the project was greater than \$400,000 with Level C SUE.</p> <p>Stewart and Tate Inc's AVR mentioned W. Craig Adams placing a one call ticket for the work where Columbia Gas had indicated they had no facilities. DPI emailed Stewart &amp; Tate for final design tickets. Preliminary tickets were provided by W. Craig Adams, but no final design tickets were produced. Email stated that the design company has gone out of business. AVR also noted the project was greater than \$400,000 with Level C SUE.</p> <p>DPI mailed and emailed Snyder Secury &amp; Associates (Snyder) on 6/24/2022 to submit an AVR with final design tickets. No response from Snyder, Secury &amp; Associates as of 7/25/2022. Stewart &amp; Tate's email stated that Snyder Secury &amp; Associates were out of business.</p> <p>Violations:</p> <p>Columbia Gas Company  Section 2(5)(i) - Failed to mark lines within 18 inches. 20220743028. \$1,500</p> <p>Snyder Secury &amp; Associates  Section 4(8) - Designer failed to submit an AVR within 30 days. 20220743138. Education is required + \$250  Section 4(4) - Designer failed to submit final designs. 20202942717. Education is required + \$250</p> <p>Stewart &amp; Tate, Inc.</p>	<p><b>Stewart and Tate Inc.:</b>  <b>\$1,000.00</b>  Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p><b>Snyder Secury &amp; Associates: \$500.00</b>  Section 4(8) 1st Offense \$250.00</p> <p>Section 4(4) 1st Offense \$250.00</p> <p><b>Manchester Township Municipal Authority: \$250.00</b>  Section 2(4) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 6.1(3) - Released job for bid before final design was complete. 20202942717. Education is required + \$500</p> <p>Section 6.1(1) - Failed to use the appropriate level of SUE. 2020294717. Education is required + \$500</p> <p>Manchester Township Authority</p> <p>Section 2(4) - Failed to respond to a designers ticket request. 20202942717 Education is required + \$250</p>	
29879	<p><b>Facility Owner:</b> PECO ENERGY</p> <p><b>Contractor/Excavator:</b> GLENOLDEN BOROUGH</p> <p><b>Project Owner:</b> GLENOLDEN BOROUGH</p>	<p><u>On 3/31/2022 10:00:00 AM at 327 N. Chester Pk., GLENOLDEN BORO, DELAWARE</u> VOTE: Disputing Glenolden Borough. NO SHOW. Accept the DPI's recommendations. *****</p> <p>Glenolden Borough is disputing the violation and penalties for Section 5(2.1) and Section 5(16). No reason was given.</p> <p>***** *****</p> <p>Incident occurred on 3/31/2022 at 10am at 327 Chester Pike, Glenolden Boro, Delaware County.</p> <p>Glenolden Borough damaged an unmarked 2" plastic main owned by PECO Energy. No PA1 call tickets were placed. 911 was called.</p> <p>PECO Energy's Alleged Violation Report (AVR) stated, "Contractor damaged an unmarked 2" plastic main. The contractor was digging without a ticket." "Glenolden Boro (Highway Div) digging without a PA1 ticket to install a street sign, damaged an unmarked 4" plastic main."</p> <p>On 6/27/2022, a letter was mailed requesting an AVR from Glenolden Borough. The date of the gas line strike with no PA1 call was on 3/31/22 which made their AVR due by April 14, 2022. Their AVR was received on 7/11/2022. Glenolden Borough has placed tickets in the past.</p> <p>Glenolden Borough's AVR stated, "Removal of an existing speed limit sign on an existing pole. When the pole was cut and bent over it pierced the line. No pictures were taken."</p> <p>Violation:</p> <p>Glenolden Borough Section 5(2.1) - Failed to submit a one call ticket. Education is required. 1st offense \$1,000 Section 5(16) - Failed to submit an AVR within 10 business days of a line strike. Education is required. 1st offense \$250</p>	<p><b>GLENOLDEN BOROUGH: \$1,250.00</b></p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p>
29873	<p><b>Facility Owner:</b> PECO ENERGY</p> <p><b>Contractor/Excavator:</b> GRATE SERVICE</p> <p><b>Other:</b> Norristown</p>	<p><u>On 4/4/2022 1:00:00 PM at 129 W ELM ST., NORRISTOWN BORO, MONTGOMERY</u> 3/14/23</p> <p>DPC - Update to a 2(5)(vii) accept the DPI's recommendations and to add education... approved *****</p>	<p><b>PECO ENERGY: \$1,000.00</b></p> <p>Section 2(5)(i) 2nd Offense \$1,000.00</p> <p><b>GRATE SERVICE:</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	Municipal Waste Authority	<p>12/20/22 - Norristown Municipal Waste Authority is disputing the violation and penalty for not responding to an emergency ticket. Their reasoning is that their staff has not received the education that was recommended in case #16674.</p> <p>***** * Incident occurred on 4/4/2022 at 1pm at 129 Elm Street, Norristown Boro, Montgomery County.</p> <p>Grate Service struck an inaccurately marked PECO service line while excavating for an emergency sewage backup. 911 was called.</p> <p>PECO's Alleged Violation Report (AVR) stated, ON 4/4/22, GRATE SERVICE, WHILE REPLACING A SEWER LATERAL, DAMAGED AN INACCURATELY MARKED 1 INCH PLASTIC GAS SERVICE LINE TO 129 W. ELM ST. IN NORRISTOWN BOROUGH, MONTGOMERY COUNTY. THIS GAS SERVICE WAS MARKED OUT USING AN INACCURATE SERVICE SKETCH. PECO RESPONDED TO THE SITE AND REPLACED 2 FEET OF 1 INCH PLASTIC GAS SERVICE AND RELIT THE HOMEOWNER IN ORDER TO MAKE PERMANENT REPAIRS. 1 CUSTOMERS AFFECTED AND NO INJURIES."</p> <p>On 6/27/2022, a letter and was mailed and an email was sent requesting an AVR from Grate Service. No AVR has been received.</p> <p>Violations:</p> <p>PECO Section 2(5)(i) - Failed to mark lines within 18 inches. 20220903660. 2nd offense \$1,000</p> <p>Grate Service Section 5(16) - Failed to submit an AVR within 10 business days of a line strike. 20220903660. Education is required. 1st offense \$500 Section 5(16) - Failed to comply with all requests for information from the PUC staff within 30 days. Education is required. 1st offense \$250</p> <p>Norristown Waste Municipal Authority Section 2(5)(v) - Failed to respond to ticket 20220903660. 1st offense \$500. Education is required by DPC.</p>	<p><b>\$750.00</b> Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p><b>Norristown Municipal Waste Authority:</b> <b>\$500.00</b> Section 2(5)(v) 1st Offense \$500.00</p>
29834	<p><b>Facility Owner:</b> PPL Electric Utilities <b>Contractor/Excavator:</b> Genesis Builders, INC <b>Other:</b> Bethlehem Landfill Company <b>Other:</b> Lower Saucon Township</p>	<p><u>On 4/5/2022 1:00:00 PM at 1709 Mount Pleasant Road, LOWER SAUCON TWP, NORTHAMPTON 3/14/23</u> DPC Accept DPI's recommendations as written, increase fine to \$1500 and Mandatory education... approved ***** Lower Saucon Township is disputing the 2nd offence for not responding to a routine ticket. Reasoning is that the line hit had already happened prior to the ticket. This</p>	<p><b>Genesis Builders, INC:</b> <b>\$1,500.00</b> Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>was unknown to the township till after the ticket was due.</p> <p>Lower Saucon was required to attend education in August but have yet to attend.</p> <p>-LOWER SAUCON TOWNSHIP DID NOT RESPOND THROUGH PA ONE CALL. 4/12/2022 12:04:54 AM  *****  *****</p> <p>Incident occurred on 4/5/2022 at 1pm at 1709 Mount Pleasant Road, Lower Saucon Township, Northampton County.</p> <p>Genesis Builders, INC struck a PPL Electric service line with and excavator without a PA 1 Call Ticket. Ticket was placed two days later.</p> <p>PPL's Alleged Violation Report (AVR) stated that the excavator struck a PPL main in line with a mini excavator at approximately 1pm on Tuesday April 5th. Damage Photo 9 that was provided by PPL shows the excavator's usage near the PPL pad mounted transformer on the property of the newly built home. AVR notes that 2-10 customers were affected for 1-6 hours.</p> <p>An AVR request was mailed and emailed to Genesis Builders on 6/23/2022. An AVR was received 7/3/2022.</p> <p>Genesis Builders AVR stated, "My operator was digging a trench for a drainpipe from the house to the street and crossed over the electric service line trench thinking he was keeping high enough over top. We knew where the electric line was but misjudged the depth and hit it . This is the one time we did not call in for a serial number on this house building project. My deepest apologies for that and also for the lateness of this report."</p> <p>Violations:</p> <p>Genesis Builders  Section 5(2.1) - Failed to submit a ticket prior to excavating with a backhoe. Education is required + 1st offense \$1000  Section 5(6)(i) - Excavator failed to plan the excavation to avoid damages. Education is required + 1st offense \$250  Section 5(16) - Excavator failed to submit an AVR within 10 business days of a line strike. Education is required + 1st offense \$250</p> <p>Bethlehem Landfill Company  Section 2(5)(v) - Failed to respond to routine ticket number 20220973685. Education is required + 1st offense \$500.</p> <p>Lower Saucon Township  Section 2(5)(v) - Failed to respond to routine ticket number 20220973685. Education is required + 2nd offense \$1,000. Penalty raised by DPC to \$1,500.</p>	<p>\$250.00</p> <p><b>Bethlehem Landfill Company: \$500.00</b>  Section 2(5)(v) 1st Offense \$500.00</p> <p><b>Lower Saucon Township: \$1,500.00</b>  Section 2(5)(v) 2nd Offense \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
30071	<p><b>Facility Owner:</b> PENNSYLVANIA AMERICAN WATER</p> <p><b>Contractor/Excavator:</b> Wilson Excavating</p> <p><b>Project Owner:</b> Peoples Gas</p> <p><b>Other:</b> Pittsburgh Dept of Mobility and Infrastructure</p> <p><b>Other:</b> Verizon</p>	<p><u>On 4/7/2022 2:46:00 PM at 657 SOUTHCREST CT, PITTSBURGH CITY, ALLEGHENY VOTE:</u> Disputing is PNG. Remove 6.1(7) penalty and violation. Maintain 6.1(3). *****</p> <p>Peoples Gas Company is disputing Section 6.1(3) - Reasoning for dispute is that their staff has been trained to submit final design tickets since. Peoples also disputed Section 6.1(7) - This penalty and violation was removed since Peoples was not notified of the line strike in order to know to submit an AVR. *****</p> <p>Wilson Excavating was given a 2nd offense, but the 1st offense was from Lindy Paving. A different subsidiary of the Lindy Group. Penalty was changed to a 1st offense and accepted by Wilson Excavating. ***** ***** *****</p> <p>Incident occurred on 4/7/2022 at 2:46pm at 657 Southcrest Ct, Pittsburgh City, Allegheny County.</p> <p>Wilson Excavating hit an incorrectly marked water line owned by Pennsylvania American Water Company (PAWC) while doing work for Peoples Gas Company (Peoples).</p> <p>PAWC's Alleged Violation Report (AVR) states, "While Wilson Excavating was digging to install a new service on a new Peoples Gas main they hit and damaged a water service that was not marked correctly. The marks appear to be off by 3'."</p> <p>DPI mailed and email AVR request to Wilson Excavating and Peoples Gas Company on 7/15/2022. Asked People's for a Final Design ticket. People's emailed back asking for an extension on 7/19. People's submitted AVR by 8/18/22. Wilson's Excavating submitted an AVR on 7/21/22.</p> <p>Wilson Excavating's AVR states, "Digging for mainline with excavator and found a mismarked waterline. Water line was damaged. Facility owner was contacted. Facility Owner made the repairs themselves. Complex project Meeting was held on 2/25/2022. Pictures provided by Wilson show the mark outs and damage distance with a hit kit.</p> <p>Peoples AVR states, "Wilson Excavating was installing new gas facilities for Peoples Gas on Southcrest Dr. when they struck and damaged a mis-marked water facility. Wilson Excavating contacted PA American Water to repair the damaged mis-marked water facility. PA American Water failed to mark the water facility correctly. The Peoples Gas Design Group failed to complete a Final Design One Call Ticket prior to releasing the work. They did complete the Preliminary One Call Ticket. No excuse for failing to complete the</p>	<p><b>PENNSYLVANIA AMERICAN WATER: \$1,000.00</b> Section 2(5)(i) 2nd Offense \$1,000.00</p> <p><b>Wilson Excavating: \$500.00</b> Section 5(16) 1st Offense \$500.00</p> <p><b>Peoples Gas: \$500.00</b> Section 6.1(3) 1st Offense \$500.00</p> <p><b>Pittsburgh Dept of Mobility and Infrastructure: \$500.00</b> Section 2(4) 2nd Offense \$500.00</p> <p><b>Verizon: \$4,500.00</b> Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Section 2(4) Subsequent \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Final Design One Call Ticket. The Design Group stated it was an oversight on their behalf that will not happen again. The Preliminary Design Ticket is 20192212000."</p> <p>Violations:</p> <p>Peoples Section 6.1(3) - Released a project to bid and construction before final design. 20192212000 Section 6.1(7) - Failed to submit an AVR within 10 business days of a line strike. Education is required.</p> <p>PA American Water Section 2(5)(i) - Failed to locate underground line within 18 inches.</p> <p>Wilson Excavating Section 5(16) - Failed to submit an AVR within 10 business days of a line strike. Education is required.</p> <p>Verizon Section 2(5)(v) - Failed to respond to a routine ticket in a timely manner. Section 2(5)(viii) - Failed to participate in a preconstruction meeting. Section 2(4) - Failed to respond to a designers request for information.</p> <p>Pittsburgh City Dept of Mobility and Infrastructure Section 2(4) - Failed to respond to a designers request for information. Education is required.</p>	
29998	<p><b>Facility Owner:</b> Windstream</p> <p><b>Contractor/Excavator:</b> GREEN ACRES CONTRACTING</p> <p><b>Project Owner:</b> PennDOT</p>	<p><u>On 4/8/2022 10:00:00 AM at SR 3031, EAST FRANKLIN TWP, ARMSTRONG 3/14/23 DPC - Motion to remove penalty and violation for Green Acres... motion carries .... approved</u> ***** Green Acres Contracting is disputing violation 5(3). No reason is given.</p> <p>Routine tickets and design tickets show that the project was over 1,200 ft and met two intersections. ***** *****</p> <p>Incident occurred on 4/8/2022 at 10am along SR 3031 East Franklin Township, Armstrong County.</p> <p>Green Acres Contracting was installing guide rails for Penn DOT when they hit an unmarked Windstream utility.</p> <p>Green Acres Contracting's AVR stated that Green Acres had unknowingly hit an unmarked Windstream utility line on April 8th. They were informed of the line strike on April 13th.</p> <p>Penn DOT's AVR stated, "On Friday, April 8, 2022, the guide rail subcontractor, Green Acres, placed new guide rail along each corner of the bridge structure carrying SR 3031 over SR 0422 and unknowingly hit a line while driving guide rail posts into the ground. On Tuesday,</p>	<p><b>Windstream: \$500.00</b> Section 2(5)(i) 1st Offense \$500.00</p> <p><b>GREEN ACRES CONTRACTING: \$0.00</b></p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>April 12, 2022, Kinetic, showed up to fix a line because the nearby State Police station did not have phone service."</p> <p>Kinetic is owned by Windstream.</p> <p>Windstream was sent a request for an AVR on 7/5/22. An AVR was submitted on 7/19/22.</p> <p>Windstream's AVR states, "This was a 300 pair cable and a guardrail post was put through. The incident occurred the afternoon of April 8th if Windstream construction recalls correctly, because the outage knocked out all the phone lines for the State Police Barracks. The construction crew ran a new line through conduit and respliced all the connections. As the crew was there working on it, someone for PA811 showed up on site to do the locate... but the damage had already been done and the repairs were in the process of being completed. Damage was done without notification to the company that handles Windstream damage claims, therefore I don't have any pictures of the damage that can be attached here."</p> <p>An attached picture shows that Green Acres Project was 1,227ft in length and crossed two intersections. This requires a complex project ticket.</p> <p>Violations:</p> <p>Windstream Section 2(5)(i) - Failed to mark a facility line on ticket 20220902645. 1st offense \$500</p>	
30230	<p><b>Facility Owner:</b> PEOPLES GAS COMPANY LLC</p> <p><b>Contractor/Excavator:</b> GOLDEN TRIANGLE CONSTRUCTION CO - IMPERIAL, PA</p> <p><b>Project Owner:</b> Duquesne Light</p> <p><b>Designer:</b> Booth &amp; Associates</p> <p><b>Designer:</b> BURNS AND MCDONNELL</p> <p><b>Designer:</b> Cardo, Inc.</p>	<p><u>On 4/18/2022 10:00:00 AM at 2019 FORBES AVE, PITTSBURGH CITY, ALLEGHENY</u> VOTE: Disputing is PNG. Remove the penalties and violations. *****</p> <p>Peoples Gas Company is disputing the violation and penalty for section 2.5(i). Peoples reason for dispute is that site was marked 5.15 and the project used Level C SUE.</p> <p>Google Map Images from the dates November 2022, the previous excavation during August 2021, and the meter replacement around July 2020 show that Peoples marked the line for 2022 Forbes Ave. Peoples Gas Company's picture with the file named 2022 Forbes Damage 1 lines up with the previous pictures. Golden Triangles picture 0061 gives the clearest view of the damage and the yellow mark outs. ***** *****</p> <p>Incident occurred on 4/18/2022 at 10am at 2019 Forbes Ave, Pittsburgh City, Allegheny County.</p> <p>Golden Triangle damaged a gas line owned by Peoples Gas Company (PNG) while doing work for Duquesne Light Company. 911 was called.</p>	<p><b>PEOPLES GAS COMPANY LLC: \$0.00</b></p> <p><b>BURNS AND MCDONNELL: \$750.00</b> Section 4(4) 1st Offense \$250.00</p> <p>Section 4(2) 1st Offense \$500.00</p>



Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Golden Triangle's Alleged Violation Report states, "On April 18th, 2022, Golden Triangle's foreman Ryan Hunter's crew was excavating West of MH#90528 on 2019 Forbes Avenue between Jumonville and Seneca Street. The crew was in the process of attempting to locate a mismarked gas service line. The gas service line was previously hydro excavated weeks prior via pothole. The hydro excavation was 4 feet wide and 9 feet deep and still no gas line was located. Additional pavement needed to be removed for the crew to utilize the hydro excavation vacuum truck to expand their search for the gas service line. The operator was instructed to remove the pavement so they can hydro excavate. At approximately 10:20 AM, as the CAT 314 excavator bucket (attached with paddle teeth) lifted the slab of concrete, the spotter (Ryan Hunter) noticed a 1" plastic gas service line had been damaged. The operator kept the excavator bucket teeth vertically aligned with the concrete pavement. The bucket teeth did NOT hook underneath the concrete slab. The mismarked gas service line was damaged by either the lifting of the slab or rebar connected to the slab. The mismarked gas service line was 5 feet off the one call mark and at a depth of 18" below grade. At 10:21 AM Ryan Hunter called 911 and the fire department arrived shortly after. The fire department stayed until People's Natural Gas repair crew arrived. Repairs of the gas service line were made with (2) stab fittings and was completed at 11:45 AM." AVR notes 911 was called, 1 customer was out of service, project was over \$400,000 with level C SUE, and 2 miles long.</p> <p>Burns and McDonnell's first and second AVR stated the same as Golden Triangle's AVR. AVR notes that they used Level C SUE on a project greater than \$400,000 and over 2 miles in length.</p> <p>PNG's AVR stated, "Golden Triangle Construction was installing electrical ductbanks and manholes for Duquesne Light Forbes Ave when they struck and damaged a 1" plastic low pressure service line. The service line was marked in white with 5.15 and PNG vac request as shown in the attached photos. This information was also told to Golden Triangle to alert them of the unlocatable service and Peoples Gas submitted a vac request to locate the service and if they need to dig before we get there, they need to dig prudently under section 5.15 of Act 50, and they failed to do so."</p> <p>Duquesne Light's AVR states, "Golden Triangle Construction, a contractor for Duquesne Light Company (DLC), damaged a mismarked gas service line owned by Peoples Natural Gas Company LLC (PNG) while digging to install new underground services for DLC. A Damage One Call ticket was placed and 911 was called. Fire and PNG responded to the site."</p> <p>Violations:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Burns and McDonnell Section 4(4) - Failed to prepare construction drawings to avoid damage to and minimize interference with facility owner lines.</p> <p>PNG Section 2(5)(i) - Failed to locate lines within 18 inches horizontally.</p> <p>Pittsburgh Mobility Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Section 2(4) – Failed to respond to designer’s request for information within 10 business days.</p> <p>Century Link Level 3 Section 2(4) – Failed to respond to designer’s request for information within 10 business days.</p> <p>PWSA Section 2(5)(v) – Failed to respond to a routine One Call ticket.</p> <p>AT&amp;T Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Section 2(5)(v) – Failed to respond to a routine One Call ticket. Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3).</p> <p>UMPC - Mercy Section 2(5)(v) – Failed to respond to a routine One Call ticket.</p> <p>Verizon Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3).</p> <p>Energy Center Pittsburgh Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3).</p>	

**Committee Review**

Case Number	Stakeholders	Summary	Violations & Recommendation
30319	<p><b>Facility Owner:</b> Bucks County Water and Sewer</p> <p><b>Contractor/Excavator:</b> Danella Line Services Inc.</p> <p><b>Contractor/Excavator:</b> Lec Mar Underground LLC</p> <p><b>Project Owner:</b> Verizon</p> <p><b>Other:</b> Comcast</p>	<p><u>On 4/18/2022 12:30:00 PM at 729 Brighton Way, NEW HOPE BORO, BUCKS</u> Incident occurred on 4/18/2022 at 12:30pm at 729 Brighton Way, New Hope Boro, Bucks County where a water line was hit.</p> <p>Lec Mar hit a line owned by Bucks County Water &amp; Sewer (BCWS) while installing Verizon lines as a sub contractor for Danella Line Services, Inc.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p><b>Other:</b> Solebury Township</p>	<p>Verizon's Alleged Violation Report (AVR) stated, "Lec Mar was working Dannella placing a 2 inch conduit for Verizon when they struck an unmarked water service. The water service was unmarked and belonged to the house across the street.( not marked)"</p> <p>Danella's AVR states, "Lec Mar was placing 2 inch conduit for Verizon when they struck an unmarked water service. Water service came from the house across the street."</p> <p>DPI sent letters to Lecmar and BCWS to complete AVRs via PA1call on 7/27/22. Also emailed letter to Lecmar. Danella's AVR was marked as submitted on behalf of Lec Mar.</p> <p>BCWS AVR states, "On 4-19-22 was called to 729 Brighton way for a water leak. The contractor for Verizon bore into the service for 730 Brighton Way that ran across street. Knocked copper from corporation stop. The line was determined unmarked due to paint not being applied on owners driveway . Marked on either side of driveway. We had to dig to water main in 729's driveway to make repair. Looking at one call it states only boring 24" . They hit the service at 40" down."</p> <p>On 9/23/2022 an email was sent to Lec Mar asking who provided the design work for the project. Both routine tickets had specific designed criteria's laid out.</p> <p>Ticket 20221014920: [THE WORK WILL START FROM WHERE THE BOX WAS MARKED WITH WHITE PAINT ON CORNER BETWEEN KIRKWOOD LN AND BRIGHTON WAY AND CONTINUE THE WORK ALONG THE STREET ON BOTH SIDES TO WHERE THE NEW HANDHOLE GOING TO BE SET NEAR HOUSE #728 WE WILL ALSO CROSS THE STREET OF BRIGHTON WAY BETWEEN HOUSES #703 AND #704 ALSO BETWEEN HOUSES #717 AND #718]</p> <p>Ticket 20221014933: [THE WORK WILL START FROM WHERE THE BOX WAS MARKED WITH WHITE PAINT NEAR HOUSE #725 AND CONTINUE THE WORK ALONG THE STREET ON BOTH SIDES TO WHERE THE NEW HANDHOLE GOING TO BE SET ON CORNER BETWEEN SYDNI CT AND BRIGHTON WAY WE WILL ALSO CROSS THE STREET OF BRIGHTON WAY BETWEEN HOUSES #738 AND #737 AND ALSO BETWEEN HOUSES #748 AND #747]</p> <p>Scope of project exceeds 1,000 feet and multiple locations which requires a complex project.</p> <p>Violations:</p> <p>Bucks County Water and Sewer</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(5)(i) - Failed to locate underground lines within 18 inches horizontally. 20221014933. Education is required.</p> <p>Lec Mar Construction Section 5(3) - Failed to hold a preconstruction meeting prior to the beginning of a complex project. Education is required.</p> <p>Verizon Section 2(5)(v) - Failed to respond to a routine ticket within the required amount of time. 20221014933 Section 6.1(1) - Failed to utilize sufficient quality levels of subsurface engineering. Education is required. Section 6.1(3) - Released a project to bid before final design was complete. Education is required.</p> <p>Comcast Section 2(5)(v) - Failed to respond to a routine ticket within the required amount of time. 20221014933</p> <p>Solebury Township Section 2(5)(v) - Failed to respond to a routine ticket. 20221014933. Education is required.</p>	
30628	<p><b>Facility Owner:</b> Comcast <b>Contractor/Excavator:</b> E K SERVICES INC <b>Project Owner:</b> PENNSYLVANIA AMERICAN WATER</p>	<p><u>On 5/4/2022 10:20:00 AM at 149 Deerfield Road, LOWER ALLEN TWP, CUMBERLAND</u> Incident occurred on 5/4/2022 at 10:20 am at 149 Deerfield Road, Lower Allen Township, Cumberland County.</p> <p>E K Services (EKS) hit an unmarked Comcast line while doing work for Pennsylvania American Water (PAW). This is the second time EKS has hit a Comcast line within the last six months. Reference case 30235 for 1st line strike.</p> <p>EKS Alleged Violation Report (AVR) states, "Our crew was on site using powered equipment to excavate using a spotter. Our crew stopped all work immediately when they struck an unmarked telecommunications line. While our site foreman was on the phone with PA One Call, Comcast arrived on site to fix the line. The line was live and not marked. Comcast made the repairs and our crew continued work as needed."</p> <p>PAW AVR states, "Contractor crew was on site using powered equipment to excavate using a spotter. The crew stopped all work immediately when they struck an unmarked telecommunications line. While the site foreman was on the phone with PA One Call, Comcast arrived on site to fix the line. The line was live and not marked. Comcast made the repairs and crew continued work as needed." AVR notes the project was over \$400,000 with level D SUE.</p> <p>On 7/20/22 Comcast was sent a request to submit an AVR via mail and email. No AVR has been received from Comcast.</p> <p>Violation:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Comcast Section 2(5)(i) - Failed to locate underground lines within 18 inches horizontally on ticket 2022117345. Section 2(10) - Failed to submit an AVR within 30 business days.</p> <p>Notes: SUE and other ticket response penalties were applied on cases 30235 and 30269.</p>	
31623	<p><b>Facility Owner:</b> National Fuel Gas <b>Contractor/Excavator:</b> ROAD SAFE TRAFFIC SYSTEMS <b>Project Owner:</b> PENNDOT <b>Other:</b> I A Construction</p>	<p><u>On 6/22/2022 11:30:00 AM at SR 66 and SR 2005, JENKS TWP, FOREST</u> RoadSafe is disputing the following: Section 5(2.1) -Here, the One Call Ticket(s) were called in by IA Construction for our work (see attached Ticket Nos. 20220964838 &amp; 20220964829). Section 5(8) with the reasoning that someone else took charge so 911 was not called by the excavator or anyone else. Section 5(16) - Given the circumstances enumerated herein, it was RoadSafe’s position that the Alleged Violation was on the part of National Fuel not RoadSafe. As such, we mistakenly believed that no report was required to be submitted by RoadSafe but rather by National Fuel, as the violator. However, we have taken care to re-review the Act and re-educate ourselves on the correct reporting process.</p> <p>***** National Fuel Gas Penalty for Section 2(5)(i) is removed due to no PA1call for this exact dig site. *****</p> <p>Incident occurred 6/22/22 at 11:30am along South Forest Street, Jenks Twp, Forest County.</p> <p>PennDOT's Alleged Violation Report (AVR) states, "Roadsafe hit a live gas line just south of SR 0066 on South Forest St. NFG was notified and came to fix the line. Roadsafe original 1-call serial number is not available as a One Call was not done. Talked with Roadsafe about the original one-call and learned that there was never a One-Call. The hit on the gas line is approximately 30' south of the SR 0066. Roadsafe was driving a sign post base next to an existing base and struck the gas line approximately 12" below grade. NFG was notified and responded to the site and repaired the line."</p> <p>National Fuel Gas' AVR states, "Road Safe was performing excavation work with no Pa One Call ticket. During their excavation they pounded a sign post through an 1 1/8 inch plastic gas service." NFG Images 1-3 show line damage.</p> <p>Road Safe's AVR states, "PA1Call technician failed to properly mark the lines."</p> <p>Road Safe's Field report that was attached included stated, ""We were replacing the existing stop sign with a new one. I could clearly see that the location had already been “One called” and the underground service lines had been marked out directionally on the sidewalk in yellow</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>paint.... however, I decided to anchor the new sign EXACTLY where the old one was just to be safe. After driving our anchor into the ground and hitting the line, I quickly informed the inspector who was shadowing us, and he in turn notified the gas company. As chance would have it, the same service tech who arrived on scene also happened to be the same tech who responded to the original One Call and marked out the line locations. I know this because when he arrived, he had told me that I.A Construction had previously hit a line while digging up the area, and it was they who had made the “One Call” to gas company. He also went onto say... ‘I wasn't able to locate the service line for the corner building the last time I was here...I guess you just found it for me’. In line with following RoadSafe’s safety and incident reporting protocols, I walked over and began taking photos, the very same service tech said, ‘man... don't be taking (explicative) pictures...just go away’. I finished taking the appropriate photos [attached]</p> <p>Road Safe pictures show the new sign being installed with a pneumatic hammer. Roadsafe has no PA1calls for this site. The pictures also show that the lateral to the building was not marked out. Road Safe submitted an AVR two months after the line strike.</p> <p>Violations:</p> <p>National Fuel Gas Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p> <p>Road Safe Traffic Systems Section 5(2.1) - Failed to submit a locate request. Education is required. Section 5(8) - Failed to immediately notify 911 and the facility owner. Education is required. Section 5(16) - Failed to submit an alleged violation report within 10 business days after a line strike. Education is required.</p>	