

Pennsylvania Public Utility Commission

Damage Prevention Committee Meeting Case List September 12, 2023

Omnibus Session

Case	Stakeholders	Summary	Violations &
Number			Recommendation
33392	Facility Owner:	On 2/2/2022 8:00:00 AM at 141 ELM RD, UPPER	K&J EXTERIORS LLC:
	SERVICE ELECTRIC	MACUNGIE TWP, LEHIGH Incident occurred on	\$2,550.00
	CABLE TV INC	2/2/2022 at 8am at 141 Elm Road, Upper Macungie	Section 5(2.1) 1st Offense
	Contractor/Excavator:	Township, Lehigh County.	\$1,200.00
	K&J EXTERIORS LLC	Coming Electric Collectivity In the Allege 4 Windows	S-4: 5(4) 1-4 Off
	Project Owner: Homeowner	Service Electric Cable TV Inc's Alleged Violation	Section 5(4) 1st Offense
	Other: Verizon	Report states, "On 2/2/2022, K&J Exteriors LLC dug within the tolerance zone, and damaged Service Electric	\$600.00
	Other. Verizon	Distribution lines, causing a service outage. Total repairs	Section 5(16) 1st Offense
		cost to Service Electric were \$6,128.98. We have	\$500.00
		attempted to collect reimbursement since May 2022, but	\$500.00
		K&J Exteriors LLC have been uncooperative, and have	Section 5(17) 1st Offense
		since ceased all communication. Please see USIC's	\$250.00
		damage investigation report attached."	7-2000
			Verizon: \$2,500.00
		K and J Exteriors, LLC was mailed and emailed a	Section 2(5)(v)
		request for an AVR on 12/21/2022. No AVR has been	Subsequent \$2,500.00
		received. Email delivery receipts are attached.	
		Violations:	
		K and J Exteriors, LLC	
		Section 5(2.1) – Excavator failed to submit a location	
		request to One Call within the correct timeframe.	
		Education is required.	
		Section 5(4) – Excavator failed to exercise due care and	
		employ prudent excavation techniques. Education is	
		required.	
		Section 5(16) – Excavator Failed to submit an Alleged	
		Violation Report within 10 business days of striking a	
		line. Education is required.	
		Section 5(17) – Excavator failed to comply with all	
		requests for information from PUC staff within thirty	
		days of the receipt of the request. Education is required.	
		Verizon	
		Section $2(5)(v)$ – Failed to respond to a routine One Call	
		ticket. Education is required.	
29906	Facility Owner: UGI	On 3/30/2022 12:31:00 PM at 2189 MAIN STREET,	UGI: \$1,500.00
_,,,,,	Contractor/Excavator:	DELAWARE TWP, NORTHUMBERLAND Incident	Section 2(5)(i) 1st Offense
	DAVE GUTELIUS	occurred on 3/30/2022 at 2189 Main Street in Delaware	\$500.00
	EXCAVATING INC	Township in Northumberland County.	
	Project Owner:		Section 2(5)(v) 1st Offense
	PENNSYLVANIA	UGI gas line was hit and damaged.	\$250.00
	AMERICAN WATER		
	Designer:	UGI stated in their Alleged Violation Report (AVR) that	Section 2(4) 1st Offense
	PENNSYLVANIA	the "Gas service was not marked."	\$250.00
	AMERICAN WATER		
		PA American Water stated in their AVR that "We are	Section 2(5)(viii) 1st
		replacing a water main in Dewart (Delaware Township).	Offense \$500.00
		Our contractor, Dave Gutelius Excavating, was	

a gas servi line inserte marked on was not m	g a trench to install the new pipe when they hit ice and tore it off. The service was a plastic	DAVE GUTELIUS EXCAVATING INC:
for Gutelin and the fir 811 to not company ("D" SUE Final Desi 10/26/202 9/03/2022 PA Ameri that "Attaconsistent PAWC's of 02. The definition of the state of the	can Water sent an email on 7/20/2023 stating ched is our design for this project, which is with Section 4(4) of the One Call Law. design and SUE practices adhere to ASCE 38-esign that goes out to bid incorporates Level C E information. Specifically, PAWC sends aps and records (Level D – maps, records, etc.) Team. PAWC subsequently conducts site vel C – surface survey), which allowed the GIS eate the design with all of the facilities present of the proposed water main location. In f construction, PAWC's contractor requests a sing (Level B SUE) and the contractor is complete a vac/test pit at any location where ities could cross or be immediately adjacent to that area (Level A SUE). All of this work occurs to of construction activity beginning at the site, of the design phase of the project, and the condrawings are updated accordingly as a weare also attaching to this email a that was supplied to us by UGI after gour final design 1-call; this document does the individual gas service line that was struck ervice line that was struck was also not marked the field. PAWC's engineering team reviewed and version of ASCE 38-02 and confirmed that and SUE practices are consistent with ASCE WC's process meets the One Call ints and optimizes the cost to install main in the best interest of our customers." JTELIUS EXCAVATING INC stated in his the facility was marked incorrectly. Pictures	S0.00 PENNSYLVANIA AMERICAN WATER: \$0.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		2(4) failed to respond to designers request for information to ticket 20212841258 and 20212841460. UGI response was clear no facilities on 11/22/2021. The penalty is applied. To both tickets. 2(5)(viii) Failed to participate in preconstruction meetings for a complex project. Ticket 20220602403 was marked clear no facilities. The penalty is applied. 2(5)(i) Failed to locate underground lines within 18" horizontally of the outside of the wall of line. The penalty is applied. PA American Water is in violation of Section:	
		6.1(1) Failed to use sufficient Quality Levels of Subsurface Utility Engineering (SUE). This is a second offense, and the penalty is applied.	
30826	Facility Owner: UGI Contractor/Excavator: PA AMERICAN WATER Project Owner: PA American Water Other: DALLAS AREA MUNICIPAL AUTHOIRTY	On 4/12/2022 1:10:00 PM at 128 and 129 E BENNETT ST, KINGSTON BORO, LUZERNE Incident occurred on 4/12/2022 at 128 and 129 East Bennett Street in Kingston Borough in Luzern County. UGI gas line was hit and damaged. UGI stated in their Alleged Violation Report (AVR) that "No pictures. PAWC struck and damaged a correctly marked gas service line while excavating in the tolerance zone with mechanized equipment." 911 was called. Complex Project Documents were included. On 3/16/2023 UGI confirmed in an email that hand tools were being used when the damage occurred. Pennsylvania American Water stated in their AVR that "Ugi gas line was hit while hand digging to expose water service line. Gas service was looped around off main. Hole was opened with backhoe then hand digging to expose service. This was an emergency call out". They add that the "DAMAGE OCCURED BTWN ADDRESSES 128 AND 130 E BENNETT ST. CALLER STATES GAS LINE IS HIT IN THE HOLE THAT THEY WERE WORKING AT". They also state that they failed to use prudent techniques in the tolerance zone. Ticket 20221014774 was submitted for an emergency water repair. The AVR states that PA American Water was excavating with Backhoe/Trackhoe. One Call Remarks state that "FACILITY TYPE: NATURAL GAS-UGI EXCAVATION EQUIPMENT: HAND TOOLS HAZARDOUS RELEASE: YES CALLER ADVISED TO NOTIFY 911" Pennsylvania America Water sent an email on 7/27/2023 stating that PA Water did exercise due care and employed prudent excavation techniques. The main was	PA AMERICAN WATER: \$0.00 DALLAS AREA MUNICIPAL AUTHOIRTY: \$500.00 Section 2(5)(vii) 1st Offense \$500.00
		struck while Pennsylvania American Water was using hand tools in the process of using hand digging to expose the water service. The backhoe was not used in the tolerance zone. The facilities were marked, but inaccurately. The markings did not indicate the gas service was looped around off of the main. *********	

Case Number	Stakeholders	Summary	Violations & Recommendation
- Tallinger		*Emergency Ticket 20221014774 was submitted by PA American Water on 4/11/2022 at 18:10. Dallas Area Municipal Authority never responded. *Emergency Ticket 20221020003 was submitted by PA American Water on 4/12/2022 at 00:53. Incident occurred at 13:10 while using hand tools, but the hole was opened with mechanized equipment. ************************************	Accommendation
		Listed below are facility owners in violation of Act 50, Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).	
		DALLAS AREA MUNICIPAL AUTHOIRTY is in violation of Section: 2(vii) Failed to respond to an emergency notification as soon as practicable following notification. This is a first-time offense and the \$1000. Penalty is reduced to \$500. Education is required.	
30312	Facility Owner: UGI Utilities, Inc Contractor/Excavator: R	On 4/20/2022 2:00:00 PM at PERKINS ST, PLAINS TWP, LUZERNE Incident occurred on 4/20/2022 on Perkins Street in Plains Township in Luzern County.	R L E Enterprises: \$2,250.00 Section 5(16) 2nd Offense
	L E Enterprises Project Owner: PA AMERICAN WATER Designer: PENNSYLVANIA AMERICAN WATER Other: VERIZON PA LLC	UGI unmarked line was hit and damaged. UGI stated in their Alleged Violation Report (AVR) "As per agreement with excavator noted on ticket, our locator marked the main and long side services to facilitate the installation of the water main. A different crew arrived at a later date to begin the service line installation and no update ticket was called to inform us of the change in scope. This lead to the excavator striking an unmarked gas service line while excavating to install their water service line. Locator notes and picture were provided. Pennsylvania American Water stated in their AVR "" Contractor damaged an Unmarked 1/2" Gas Service for #124 Atherton St while digging to re new the Water Service for #124 Atherton St at 2:00 PM on 4/20/22. 911 was called immediately by the Foreman and UGI shortly after. Although the main was marked in the tree lawn there was no evidence of a service line. The contractor did know that there was a Main near their dig but no service. The service was about 16" deep. The crew stopped production immediately and waited for 911 response and UGI. Once UGI appeared on site they worked on the damaged service and made the repair by 3:30 PM on 4/20/22. Service was tapped on Perkins St." CPA documents submitted. PA American states that this project cost <\$400,000. And level "D" Subsurface Utility Engineering (SUE) was used.	\$750.00 Section 5(3.1) 1st Offense \$250.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(17) 1st Offense \$250.00 PA AMERICAN WATER: \$250.00 Section 4(3) 1st Offense \$250.00 VERIZON PA LLC: \$2,000.00 Section 2(5)(viii) Subsequent \$2,000.00
		R L E Enterprises were mailed and emailed an AVR request letter on 12/21/2022. On 12/28/2022 a response was received in an email stating "I will take care of this thank you." No AVR or information has been received to date.	

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		*Ticket 20221103870 was submitted by R L E Enterprises on 4/20/2022 at 14:22. This was provided after the stakeholder review was received. Damage occurred on 4/20/2022 at 14:00.	
		PA American Water is in violation of Sections: 4(3) Designer's drawing does not show the position and type of each facility owner's line, and the name of the facility. The penalty is applied.	
		R L E Enterprises is in violation of Sections: 5(16) Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. This is a second offense, and the penalty is applied. Education is	
		required. 5(3.1) Scope of project exceeds the maximum area of a routine ticket. – Excavator. The penalty is applied. Education is required. 5(2.1) Excavator failed to submit a location request to One Call within the correct timeframe. The penalty is applied. Education is required. 5(17) Excavator failed to comply with all requests for	
		information from PUC staff within thirty days of the receipt of the request. The penalty is applied. Education is required. Listed below are facility owners in violation of Act 50, Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).	
		Verizon is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). This is a subsequent offense and the penalty is applied.	
30458	Facility Owner: COMCAST Contractor/Excavator: Sippel Development Company, Inc	On 4/22/2022 12:00:00 PM at 9000 Babcock BLVD, HAMPTON TWP, ALLEGHENY Incident occurred 4/22/22 at 12pm at 9000 Barbock Blvd, Hampton, Allegheny County.	
	Project Owner: Sisters of Divine Providence Project Owner: WARFEL CONSTRUCTION	Comcast's Alleged Violation Report States, "Tech States: Feeder damaged at point of broken conduit and also at both ends where it leaves the conduit. Sheath is cut and feeder is kinked." Pictures show cut line and small excavator. No lines are visible. Comcast alert system notified Comcast of broken line on 4/22/22.	
		DPI mailed and submitted via Warfel website an AVR request letter on 8/8/22 to Warfel Construction. Asked Warfel for tickets and project ownerinformation. Warfel responded on 8/12/22 that they subcontracted out the project to Sippel Development Company, Inc.	
		Warfel Construction's AVR on behalf of the Sisters of the Devine states, "Warfel Construction Company was unaware of if this alleged violation prior to initial contact from PUC on August 8th. Warfel Construction Company acts as the general contractor for this project and subcontracts all work performed including all excavation. Warfel Construction Company does not have	

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		any documentation of any excavation on site during the time of the alleged violation. Warfel Construction Company does not have any incident reports that coincide with this alleged violation. Warfel Construction Company is providing a utility plan of the site, a contact sheet, and a copy of the daily logs completed on and around the time of the alleged violation."	
		Emails from Warfel Construction was the project manager and Sippel Development Company show that their excavation work was done in prior to the line strike damage report. Sippel excavated in January and the Comcast alert system triggered the damage alert on April 22nd, 2022.	
		DPI is unable to find who the excavator was due to lack of evidence. No penalties.	
30366	Facility Owner: PPL Contractor/Excavator: Louis Manzie Inc. Project Owner: R. W. BUFF Other: HOMEOWNER	On 4/29/2022 4:34:00 PM at 4183 Cherry Lane Church Road, POCONO TWP, MONROE The incident occurred on 4/29/2022, at 4183 Cherry Lane Church Road, in Pocono township, Monroe County. PPL Electric secondary service line was hit and damaged.	Louis Manzie Inc.: \$500.00 Section 5(2.1) 1st Offense \$500.00
		PPL stated in their Alleged Violation Report (AVR) that "On Friday, 4/29/2022 at approximately 1630 a non-PPL contractor from Louis Manzie Inc., contacted an underground secondary / service with an excavator while digging for a septic system line at 4183 Cherry Lane Church Road, Henryville, Pocono Township, Monroe County. There were no reported injuries. One customer lost power. The excavator did not place a PA One Call. PPL Public Safety investigation determined that this was new home construction and that there was significant damage to the homes electrical service, meter, and meter base. Louis Manzie stated he had not placed a One Call and had thought there were no utilities in the area he was digging. He was advised to place a One Call before continuing work." Pictures are included. LOUIS MANZIE INCORPORATED stated in their AVR that "We did not do a pal call as this was a single new home construction on a 40 acre plus property. A pole had to be place and a line run from pole to house. No other utilities were on this property. We were the only excavators on this job. We installed the line so we knew where it was and that there were no other utilities there. After the job was backfilled and partially graded the township decided they needed a system for storm water. Because of the slope of the property we were trying to go under the utility line to get to the infiltration bed that we needed to install. This job was on very hard rock that needed to be hammered to install the foundation. Upon digging for the stormwater drain pipe the excavator bucket caught a rock and slid off catching the conduit the electric line was run in." Pictures are included.	

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Tvumber		R.W.Buff Inc stated in their AVR that "Excavation contractor (Manzie Excavating) was installing gutterdrains and subsurface drainage system required by Pocono Twp. Excavation was in an area where this excavator had installed the conduit for the electrical line from the pole to the house. They accidentally grabbed the conduit while digging and pulled service from the home. Manzie then called PPL to report outage. Photos attached of area where incident occurred". Louis Mazie Inc is in violation of Section: 5(2.1) Excavator failed to submit a location request to One Call. This is a first=time offence and the \$1000.	Recommendation
30504	Contractor/Excavator: POINT TO POINT ENTERPRISES LLC Project Owner: HOMEOWNER Other: COMCAST CABLEVISION Other: PECO ENERGY Other: VERIZON PA LLC	Penalty is reduced to \$500. Education is required. On 5/3/2022 11:00:00 AM at 1582 GENERAL PATTON DR, WEST BRADFORD TWP, CHESTER Incident occurred on 5/03/2022 at 1582 General Patton Drive in West Bradford Township in Chester County. PECO Electric line was hit and damaged. PECO stated in their Alleged Violation Report (AVR) "ON 5/3/22, AT APPROXIMATELY 11:00 HOURS, MICHAEL KENNEDY FROM POINT TO POINT ENTERPRISES LLC, WHILE AUGERING FOR FENCE POSTS, DAMAGED ACCURATELY MARKED ELECTRIC PRIMARY AND SECONDARY CABLES IN THE BACK OF 1582 GENERAL PATTON DR. (ALONG THE WEST SIDE OF JAMIE LYN DR. IN BACK OF THIS ADDRESS) THE CONTRACTOR AUGERED ON TOP OF FADED BUT STILL VISIBLE ELECTRIC MARKS. 20 CUSTOMERS AFFECTED AND NO INJURIES." Pictures are provided. Point to Point Enterprises stated in their AVR that "PECO marked the area where we were installing the fence However there was a certain area (where the damage occurred) that was vaguely marked in red (it was the size of a half dollar coin) that we thought looked like a plant (as it was so small). All areas that were clearly marked, we dug by hand to prevent accidents. This one area where the damage occurred was not clearly marked, we dug by hand to prevent accidents. This one area where the damage occurred was not clearly marked, we dug by hand to prevent accidents. This one area where the damage occurred was not clearly marked, we dug by hand to prevent accidents. This one area where the damage occurred was not clearly marked, we dug by hand to prevent accidents. This one area where the damage occurred was not clearly marked, we dug by hand to prevent accidents. This one area where the damage occurred was not clearly marked, we dug by hand to prevent accidents. This one area where the damage occurred was not clearly marked, we dug by hand to prevent accidents. This one area where the damage occurred was not clearly marked." On 12/23/2022, the Homeowner was sent a letter requesting an AVR. No AVR has been received to date. ************************************	POINT TO POINT ENTERPRISES LLC: \$250.00 Section 5(4) 1st Offense \$250.00 HOMEOWNER: \$0.00 Section 6.1(7) 1st Offense \$0.00 COMCAST CABLEVISION: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00 VERIZON PA LLC: \$2,000.00 Section 2(5)(v) Subsequent \$2,000.00

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		Verizon is in violation of Section: 2(5)(v) Failed to respond to a routine One Call ticket 20220950521 and Renotify ticket 20220950521-001. This is a subsequent offense, and the penalty is applied. A renotify ticket was requested calling out Verizon and Comcast.	
		Comcast is in violation of Section: 2(5)(v) Failed to respond to Routine One call ticket 20220950521 within the required amount of time. A renotify ticket was requested calling out Verizon and Comcast. This is a subsequent offense, and the penalty is applied.	
30583	Facility Owner: Columbia Gas of PA - Central Contractor/Excavator: Alex E Paris Contracting	On 5/10/2022 9:15:00 AM at 251 MAPLEWOOD DR. PETERS TWP, WASHINGTON LSSE disputed with the same reasoning as PAWC. DPI is also dropping their violations. ************************************	Columbia Gas of PA - Central: \$1,500.00 Section 2(5)(i) 3rd Offense \$1,500.00
	Co., Inc. Project Owner: Pennsylvania American Water	PAWC is disputing Section 6.1(1) and 6.1(3): Section 6.1(1) - PAWC says that their GIS vac/test pit where any other main lines facilities could cross.	Pennsylvania American Water: \$0.00
	Designer: Lennon Smith Souleret Engineering Designer: PA American Water Other: Verizon	Section 6.1(3) - For this project we placed our final design one call on March 10, 2022. Serial #20220691318. To comply with the not less than 10 nor more than 90 business days for bidding, the bid dates would need to fall between March 24, 2022 and July 21, 2022. This project was not bid and was Sole Sourced to Alex Paris Contracting. The Sole Source requested for	Lennon Smith Souleret Engineering: \$0.00 Verizon: \$15,000.00 Section 2(4) Subsequent \$2,500.00
		this project was signed on April 11, 2022. DPI removed violations and penalties. ***********************************	Section 2(4) Subsequent \$2,500.00
		Incident occurred on 5/10/2022 at 9:15am at 251 Maplewood Drive, Peters Township, Washington County.	Section 2(4) Subsequent \$2,500.00
		Alex E Paris Contracting hit a mismarked gas line owned by Columbia Gas Company. 911 and 811 were	Section 2(4) Subsequent \$2,500.00
		called.	Section 2(4) Subsequent \$2,500.00
		Columbia Gas' Alleged Violation Report (AVR) states, "Alex E Paris Contracting was working on a water line replacement project when they struck and damage a mismarked 1" companyside, plastic, gas service. They notified 911 and 811. Columbia Gas responded immediately to make the area safe and complete repairs. The locate mark was off by approximately 3 feet. The locator was coached on the need to dig at meter set for locate wire."	Section 2(4) Subsequent \$2,500.00
		Alex E Paris Contracting's AVR states, "Looked for the line on 5/9/22, and contacted gas locator. Locator came and located the line again and said it was on the existing yellow paint markings. On 5/10/22 line was still not located based on markings. Line was struck 3' offset from locator's markings."	

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Tvumber		Mailed and emailed requests for AVRs from PA American Water Company and Lennon Smith Soulert on 9/8/2022.	Recommendation
		PAWC's AVR states, "Contractor hit gas service on 5/10/22. Line was miss-marked by 2 feet." AVR notes project was over \$400,000 with level C SUE.	
		Lennen Smith Soulert's AVR referenced their attached documents: LSSE prepared and transmitted the Maplewood Drive Waterline Replacement Drawings on April 27, 2022 to PAWC (see Attachment No. 5 and 6). This fulfilled our surveying and drawing preparation scope of work for this specific project on Maplewood Drive. Please note that LSSE was not retained to provide bidding phase, construction phase or resident project representative services on this contract. Information provided on the Maplewood Drive Waterline Replacement Drawings was provided in accordance with the Pennsylvania Underground Utility Line Protection Act. The quality of subsurface utility information is characterized in accordance with the "ASCE – Standard Guideline for the Collection and Depiction of Existing Subsurface Utility Data CI/ASCE 38-02". All existing subsurface utility information presented on the existing conditions drawings is characterized as either Utility quality level C or Utility quality level D defined below. *Same attachment agrees to do design work in accordance to PA ACT 287, as amended.	
		Alex E Paris Contracting placed complex project design ticket on 3/29/22 along with routine ticket on 4/4/22. Final Design tickets were placed on 4/14/22.	
		Violations:	
		Columbia Gas Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. 20220940043	
		PAWC 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. 20221043345 Section 6.1(3) – Released a project to bid or construction before final design was complete. 20221043345	
		Lennen Smith Soulert Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. 20221043345	
		Verizon Section 2(4) – Failed to respond to designer's request for information within 10 business days. 20220691318	

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		Section 2(4) – Failed to respond to designer's request for information within 10 business days. 20221043386 Section 2(4) – Failed to respond to designer's request for information within 10 business days. 20221043380 Section 2(4) – Failed to respond to designer's request for information within 10 business days. 20221043345 Section 2(4) – Failed to respond to designer's request for information within 10 business days. 20221043354 Section 2(4) – Failed to respond to designer's request for information within 10 business days. 20221043369	
31520	Facility Owner: Lancaster Area Sewer Authority Contractor/Excavator: SA Way Plumbing and Heating Project Owner: Lancaster City Water	On 5/22/2022 8:30:00 PM at 2437 STONE HEATH DR. MANHEIM TWP, LANCASTER S A Way was informed by phone to email or mail in a formal dispute if they decided to dispute on 6/29/23 and no dispute was received. *** Incident occurred on 5/22/22 at 8:30 pm at 2437 Stone Heath Dr, Manheim Township, Lancaster County. Lancaster Area Sewer Authority's Alleged Violation Report states, "ON 5-22-22 LASA WAS CALLED BY A HOMEOWNER REGARDING WATER COMING UP THRU STREET, EVEN THOUGH WE ARE SEWER, WE RESPONDED AS THERE WOULD BE A 1 CALL PLACED BY LANC CITY WATER TO REPAIR A WATER MAIN. LOCATOR MARKED MAIN AND LATERAL AS SEEN IN PHOTOS ON FORM THAT WAS ELECTRONICALLY SUBMITTED THAT EVENING. ON 6-18-22, THERE WERE PHOTOS TAKEN WHEN LASA RESPONDED TO A CALL REGARDING A SEWER BACKUP. THE SEWER MARKINGS WERE STILL PRESENT, ALSO SEEN IS WHERE LANCASTER CITY HAD EXCAVATED. ADDITION PHOTOS TAKEN OF BROKEN PIPE RETRIEVED FROM SEWER MAIN. ALONG WITH SEWER MAIN BACKED UP. AFTER LASA MADE CONACT WITH LANCASTER CITY, THEY HAD CONTACTED SA WAY EXCAVATING TO COME IN ON THE SAME DAY AND REPAIR THE DAMAGED SEWER LATERAL." AVR notes 1 customer was affected for 6-12 hours. Pictures submitted by LASA show the damaged pvc and lateral point of connection mark out. Lancaster City Water was mailed and emailed a request to complete an AVR on 12/6/2022. AVR was received on 12/6/2022. AVR was due by 6/6/2022. Lancaster City Water's AVR states, "City of Lancaster Bureau of Water was repairing a 6" cast iron water main break and unknowingly damaged a sewer lateral. Upon learning about damage to sewer lateral from Lancaster Area Sewer Authority the week of June 13, 2022 City notified Contractor to make repairs. Repairs were made by S.A. Way Plumbing and Heating on June 18. 2022." S A Way Plumbing and Heating on June 18. 2022."	SA Way Plumbing and Heating: \$1,000.00 Section 5(4) 1st Offense \$500.00 Section 5(16) 1st Offense \$500.00 Lancaster City Water: \$0.00 Section 6.1(7) 1st Offense \$0.00
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		Violations: S A Way Plumbing and Heating Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. Lancaster City Water Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required. Submitted an AVR after receiving courtesy letter so the penalty was reduced to \$0.00.	
31352	Facility Owner: PECO Contractor/Excavator: INTREN Project Owner: PECO Designer: PECO	on 6/14/2022 8:00:00 AM at JOSEPH DR, TREDYFFRIN TWP, CHESTER PECO disagrees with violations sections 4.3, 4.4, and 6.1.3. PECO accepts violations 2.5.1, 6.1.1, and 4.2. Violation: 4.3 Designers drawings does not show the position and type of each facility owners' line and names of the facility owners. PECO's Response: All PECO drawings do show all the existing underground and aerial utilizes that are in the path and in the construction area. All facilities are labeled with the size, depth is not shown because per 1-call depth is not required. Also, PECO does not label with names of facility owners as they can change as you cross township or county lines, we rely on the contractor line up the facility with their 1-call ticket. Please see Exhibit 5 Violation: 4.4 Failed to prepare construction drawings to avoid damage and minimize interference with facilities in the construction area PECOs Response: Drawings do show all the known facilities in the construction area Please see Exhibit 6 Violation: 6.1.3 Released a project to bid or construction before final design was complete PECOs Response: This specific project design was completed on August 31st 2021 and construction did not start until Summer 2022. The difference between the final design date and the first day of summer (when the construction began) is 200 working days. See Exhibit 8 The incident occurred on 6/14/2022, at Joseph Drive, in Tredyffrin Township, Chester County. A PECO gas line was hit and damaged. Intren stated in their Alleged Violation Report (AVR) that "Crew was in the process of hand digging to locate a water service when they hit a missed marked gas service. When the crew noticed that they hit a missed marked gas service the crew stopped all work immediately. The	PECO: \$2,125.00 Section 6.1(1) 1st Offense \$500.00 Section 4(2) 1st Offense \$500.00 Section 4(3) 1st Offense \$125.00 Section 2(5)(i) 2nd Offense \$1,000.00 INTREN: \$250.00 Section 5(3) 1st Offense \$250.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		Foreman notified PA OneCall, INTREN GF and the CM. The missed marked gas service was 43" off the closest mark and only 8" deep. 911 was called and secured the site. 1 customer is out of service as of the report time and PECO is on site to do repairs. Rules to Dig By were followed and all PPE was worn. There were no injuries during this incident". They report that this project is > \$400,000. And that Level "B" Subsurface Utility Engineering (SUE) was completed.	
		PECO stated in their AVR that "Intren damaged an incorrectly marked .5" plastic service. The service was marked using inaccurately records. DDIF will be submitted by USIC". They state that 1 customer was affected.	
		PECO 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 facilities when designing known complex projects having an estimated cost of (\$400,000) or more. The penalty is applied. 6.1(3) Released a project to bid or construction before final design was complete. Response from PECO was that the construction began in summer of 2022. Using June21,2022 as the beginning of summer, that is 200 working days. The penalty is applied. Education is required. 4(2) Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. The sin off on te drawing (exhibit 8) is 9/30/2023. This should have been posted as the final design to the One Call system. This is a first-time offense and the \$500. Penalty is reduced to \$250. 4(3) Designer's drawing does not show the position and type of each facility owner's line, and the name of the facility. This is a first-time offense and the \$250. penalty is reduced to \$125. Education is required. 4(4) Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. This is a first-time offense, and the \$250 penalty is reduced to \$125. Education is required. 2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of line. This is a second offense, and the penalty is applied.	
		Intren is in violation of Section: 5(3) Excavator failed to hold a preconstruction meting prior to beginning a complex project. The penalty is applied.	
31915	Facility Owner: Philadelphia Gas Works Contractor/Excavator: MV Homes Inc	On 6/14/2022 4:18:00 PM at 2001 Beach St, PHILADELPHIA CITY, PHILADELPHIA Incident occurred on 6/14/22 at 4:18 pm at 2001 Beach Street, Philadelphia City, Philadelphia County.	MV Homes Inc: \$1,750.00 Section 5(2.1) 1st Offense \$1,000.00
		A gas line was damaged.	Section 5(16) 1st Offense \$500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
Number		Philadelphia Gas Works, "Contractor hit plastic line while excavating." Palcall notes that MV Homes has placed one call notifications in the past. 911 information was not noted.	Section 5(17) 1st Offense \$250.00
		MV Homes, Inc was mailed and emailed a request to submit an AVR with questions about calling 911 on 12/29/2022. No AVR has been received to date. Email delivery receipts are attached.	
		Violations:	
		MV Homes Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty	
31423	Facility Owner: National Fuel Gas Contractor/Excavator: Specialty Stones Landscaping	days of the receipt of the request. On 6/15/2022 10:00:00 AM at 304 CENTER ST, FRANKLIN CITY, VENANGO Incident occurred on 6/15/22 at 304 Center Street, Franklin City, Venango County.	Specialty Stones Landscaping: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00
	Zanascaping	No damage.	Section 5(17) 1st Offense \$250.00
		National Fuel Gas' alleged violation report stated, "Specialty Stones was performing excavation work without a Pa One Call ticket, when stopped by and NFG employee the excavator did stop work and called in ticket 20221661764." Pictures show the excavation site along with Specialty Stones Landscaping's vehicle.	
		Ticket 20221661764: Equip Type[BOBCAT EXCAVATOR] & [GRADING]	
		Specialty Stones Landscaping was mailed and emailed a request to complete an AVR on 12/2/22. No AVR has been received to date. Email and delivery receipt are attached.	
		Violations:	
		Specialty Stones Landscaping Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Education is required.	
32196	Facility Owner: Texas Eastern Transmission, LP Contractor/Excavator: Quality Landscapes Project Owner: Citizens	On 6/21/2022 1:35:00 PM at N Main Street, DOYLESTOWN BORO, BUCKS Incident occurred on 6/21/2022,1:35pm at N. Main St., Doylestown Boro, Bucks County.	Quality Landscapes: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00
	Bank Other: SOLUTION	****NEAR MISS**** A Texas Eastern gas line was nearly hit.	Section 5(17) 1st Offense \$250.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	BASED PLUMBING AND HEATING	Texas Eastern's alleged violation report (AVR) states "Sidewalk was replaced over top of a natural gas transmission pipeline without a One Call and without authorization from the pipeline company. No damage found." PA One Call Compliance commented in Texas Eastern Transmission's AVR under Compliance Research Results states, "Contractor has placed One Call notifications with PA One Call in the past."	Citizens Bank: \$0.00
		Ticket number 20220603349 was for a water repair that was done at the same site on March 7, 2022, by Solution Based Plumbing & Heating with a one-month duration. Texas Eastern's AVR states that a sidewalk was replaced without a one call ticket.	
		On 12/27/2022 an AVR request letter was mailed to Quality Landscapes and Citizens Bank. No ARV's were received from either company.	
		*Quality Landscapes is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Removed under stakeholder review. Section 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 Required; penalties applied	
		*Citizen Bank is in violation of sections: Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: Removed under stakeholder review.	
32953	Facility Owner: UGI Utilities, Inc Contractor/Excavator: JM OLEJNICK CONSTRUCTION Project Owner: Homeowner	On 6/23/2022 2:12:00 AM at 36 Reynolds Street, HUGHESTOWN BORO, LUZERNE The incident occurred on Thursday, June 23, 2023, at 36 Reynolds Street, in Hughestown Borough, Luzerne County. UGI Utilities gas line was damaged. UGI stated, while the Contractor, J.M. Olejnick Construction was excavating for landscape/retaining wall work they hit and damaged a 1-inch PE gas service with a loader. The Contractor placed a routine excavation ticket, 20221741635, after the damage. The Contractor failed report the damage to UGI or notify 911. The damage was found by a UGI Locator responding to the One Call that the Contractor placed post damage. UGI provide photos the excavation and the damaged line. J.M. Olejnick Construction explained that they're a masonry company doing demolition of a retaining wall. While doing demolition on the wall using a Dingo they severed a gas line that they thought was an old line out of service; there was no sound or smell of gas. They	JM OLEJNICK CONSTRUCTION: \$3,000.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(7) 1st Offense \$1,000.00 Section 5(8) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$0.00
		were informed by the Borough Street Department all utilities came in at a different location, so that is why they didn't realize it was an active line. They then asked the Homeowners son to check pilot lights, and they were	

Case Number	Stakeholders	Summary	Violations & Recommendation
		told they were on. They thought everything was working. After discussions they decided to call PA One Call to make sure there weren't anymore surprises, and they stopped work. They then notified the HOMEOWNERS of their intent. About an hour after the Contractor called, UGI notifies them that a gas line has been severed and was being repaired. UGI's repair took about 20 minutes as everything was exposed. The Contractor then waited the three days to resume work. The Contractor stated that they normally call the One Call System but thought they were only taking down a block wall and any utilities would be located away or below this wall. The Contractor disputed the charges with UGI, so in retaliation UGI reported us, The Contractor to you, the PA PUC One Call Enforcement. The Contractor said, our ignorance on having to report this is not an excuse, thank you and I will assure you this will never happen again. The Homeowner explained receiving a text message on 6/23/22, at 12:37pm, from The Contractor that he hit a gas line while repairing a retaining wall. The Contractor said, he called PA One Call to mark all utilities, and that he should have done this before hand. He said he was unable to continue until all utilities were marked. I left work, came home, UGI was at my home.	
		On Wednesday, February 22, 2023, Alleged Violation Reports were requested from the contractor, J.M. Olijnick Construction and from the Homeowner. The Contractor submitted their AVR on 2/27/23 and the Homeowner's AVR was submitted on 3/23/23.	
		J.M. Olejnick Construction is in violation of sections: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. 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. 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. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required, penalties applied to 5(2.1), 5(7), 5(8), but for 5(16) zero penalty and keeping the violation.	
31802	Facility Owner: Peoples Gas Company Contractor/Excavator: WILSON EXCAVATING - A LINDY GROUP COMPANY	On 6/23/2022 11:00:00 AM at 2713 MERWYN AVE, PITTSBURGH CITY, ALLEGHENY Peoples disputed 6.1.1 and 2.5.i.1 with additional documents. DPI removed both violations and penalties. ************************************	Peoples Gas Company: \$0.00 Verizon: \$2,500.00 Section 2(4) Subsequent
	Project Owner: Peoples Gas Designer: Peoples Other: Verizon	Incident occurred on 6/23/22 at 11am at 2713 Merwyn Ave, Pittsburgh City, Allegheny County. A Gas line was hit.	\$2,500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
Tyumber		Wilson Excavating's Alleged Violation Report (AVR) states, "Gas line outside the tolerance zone struck with excavator. Line was approx. 3 feet from the mark. 911 was called and facility owner was notified." AVR notes that 911 was notified and one customer was affected for under one hour. Estimated repair cost of \$1-\$1,000. Pictures provided by Wilson Excavating indicate the lateral mark and damaged lateral line being off by 3 ft.	Recommendation
		Google Street view from June of 2022 shows mark outs prior to the excavation.	
		Peoples Gas Company's AVR states, "Wilson Excavating was installing new gas facilities for Peoples Gas on Merwyn Ave. The gas curb box was exposed and had yellow paint at the box. The crew moved over a few feet to start the new PNG service line unaware of the offset on the customer owned side of the service where the damage took place on the other side of the curb box. No marks were present on the customer owned service line due to no wire or records for the locator to locate the facility. Wilson did receive an email stating Peoples Gas did not own or have information on the customer owned service line."	
		Emailed Peoples Gas Company for information on the level of SUE utilized along with the total estimated cost of the project. Peoples email states that the cost of the project was over \$400,000 and utilized level C SUE. What was the total estimated cost of this project? Pipeline and Service Replacement: \$360,756 Restoration Cost: \$341,787 Total: \$702,543	
		Violations:	
		Peoples Gas Company 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.	
		Verizon Section 2(4) – Failed to respond to designer's request for information within 10 business days. 20221221685	
32010	Facility Owner: PECO Contractor/Excavator: Miller Pipeline Project Owner: PECO	On 6/24/2022 9:00:00 AM at 87 WILLOWBROOK AVE, LANSDOWNE BORO, DELAWARE Incident occurred on 6/24/2022 at 9:00am at 87 Willowbrook Ave., Lansdowne Boro, Delaware County.	PECO: \$2,000.00 Section 6.1(3) 1st Offense \$500.00
	Placeholder Designer: EN Engineering Other: Borough of Lansdowne	A PECO gas line was hit. 911 was called. This is the first line hit of two within 12 days. Second line hit is Case #35380.	Section 2(5)(v) 1st Offense \$250.00 Section 6.1(1) 1st Offense
	Other: Miller Pipeline Corporate Headquarters	PECO's alleged violation report (AVR) states "Miller Pipeline, damaged an unmarked 1.25" plastic gas stub while replacing gas main. This incident took place at 87	\$500.00 Section 2(5)(i) 1st Offense \$500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		Willowbrook Ave. The service stub wasn't marked due to it not being on the print. The stub was plugged and will be cut off at the main."	Section 2(5)(vi) 1st Offense \$250.00
		On 12/6/2022 an AVR request letter was e-mailed and mailed to Miller Pipeline and EN Engineering.	Miller Pipeline: \$500.00 Section 5(16) 1st Offense \$500.00
		On 1/9/2023 PECO verified that there were two line hits on this project. One on 6/24/2022 at 87 Willowbrook Ave. and another one on 7/6/2022 at 83 Willowbrook Ave. (see attached e-mail from PECO 1/9/2023). PECO could not verify if this project was over \$400,000.	EN Engineering: \$500.00 Section 4(8) 1st Offense \$500.00
		On 1/19/2023 an Updated AVR request letter was emailed and mailed to Miller Pipeline as well as Miller Pipeline Corporate Headquarters. Miller Pipeline submitted their AVR on Feb. 7, 2023.	Borough of Lansdowne: \$500.00 Section 2(5)(v) 1st Offense \$500.00
		Miller Pipelines alleged violation report (AVR) states "While excavating to install a replacement plastic 4" gas line on Willowbrook Road the crew excavated over all of the marked facilities by hand excavation. All the gas line services were located. When digging the trench the crew struck and damaged an unknow gas stub that PECO had no records of. PECO, 811, and 911 were called. USIC did not mark out a gas stub due to no record."	
		On 6/9/2023 EN Engineering submitted their drawings/design.	
		*PECO is in violation of sections: Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Section 2(5)(vi) – Lines were not marked in compliance with the Common Ground Alliance Best Practices for Temporary Marking set forth in ANSI standard Z535.1. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on Ticket 20221532622. Responded "Clear" on 6/7/2022. Response was due 6/6/2022. 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. Section 6.1(3) – Released a project to bid or construction before final design was complete. Recommendation: penalties applied *Miller Pipeline is in violation of sections: Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required; penalties applied	
		*EN Engineering is in violation of sections: 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.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Recommendation: Education Required; penalties applied	
		*Borough of Lansdowne is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket on Ticket 20221532622. Recommendation: penalties applied	
31831	Facility Owner: UGI Utilities Contractor/Excavator: REINFURT EXCAVATING Project Owner: CHARLES W. GRIMM CONSTRUCTION, INC. Project Owner: Grimm Construction Other: AT&T	On 6/24/2022 10:28:07 AM at 233 NORTHERN BLVD, SOUTH ABINGTON TWP, LACKAWANNA Incident occurred on 6/24/2022 at 10:28am at 233 Northern Boulevard, South Abington Township, Lackawanna County. UGI Utilities' Alleged Violation Report (AVR) states, "REINFURT WAS DIGGING FOR UNDERGROUND UTILITIES AND STORM AND WHEN DOING SO THEY STRUCK A CORRECTLY MAKRED GAS SERVICE FACILITY CREATING A DAMAGE AND A LEAK. DIGGING IN THE TOLERANCE ZONE." AVR notes that 911 was called on an incident that affected one customer for 1-6 hours. Pictures show the	REINFURT EXCAVATING: \$1,000.00 Section 5(3) 1st Offense \$500.00 Section 5(4) 1st Offense \$500.00 Section 5(16) 1st Offense \$0.00 Grimm Construction: \$0.00
		mark outs and damaged line within the tolerance zone along with visible mini excavator teeth marks.	Section 6.1(7) 1st Offense \$0.00
		Reinfurt Excavating was mailed and emailed a request to submit an AVR on 12/28/22. Grimm Construction was mailed a request to submit an AVR on 12/28/22. Both companies submitted AVRs after receiving courtesy letters.	AT&T: \$500.00 Section 2(5)(v) 1st Offense \$500.00
		Reinfurt Excavating and Grimm Construction's AVRs state, "A gas line was accidentally damaged after the markings had eroded away due to time and construction activity on site." AVR notes that 911 was notified on the damaged line that was under \$400,000 and ~300ft. Six individuals were evacuated.	
		Violations:	
		Reinfurt Excavating Section 5(3) – Excavator failed to preserve mark-outs or request a remark. Education is required. Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. Penalty reduced to \$0.	
		Grimm Construction Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required. Penalty reduced to \$0.	
		AT&T Section 2(5)(v) – Failed to respond to a routine One Call ticket.	
32012	Facility Owner: PECO Contractor/Excavator: HICKMAN SANITATION	On 6/27/2022 10:00:00 AM at 1001 SKELP LEVEL ROAD, EAST BRADFORD TWP, CHESTER PECO disputed 2(5)(vii) - DPI removed the violation and penalty after reviewing the documents and new pictures.	PECO: \$500.00 Section 2(5)(i) 1st Offense \$500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
Number		************************* Incident occurred on 6/27/2022 at 10am at 1001 Skelp Level Road, East Bradford Township, Chester County.	HICKMAN SANITATION: \$0.00 Section 5(16) 1st Offense \$0.00
		A PECO gas line was damaged.	
		PECO's Alleged Violation Report states, "Hickman Sanitation damaged an incorrectly marked .5" plastic gas service. The service was marked using inaccurate prints." AVR notes 911 was notified.	
		Hickman Sanitation was mailed and emailed a request to complete an AVR on 1/9/2023.	
		Hickman Sanitation's AVR states, "I am representing the excavator. The service line to the old home was hit and damaged resulting in a gas leak. Peco immediately (1-2 Hours) came to the site and repaired the damaged line. The excavation area was approximately 20' from where the markings were found and visible. We were told that the locator company was responsible for reporting the damage." AVR notes that 911 was notified.	
		Violations:	
		PECO Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. 20221663236 Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20221781430	
		Hickman Sanitation Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. 1st offense reduced to warning. Education is required.	
31931	Facility Owner: UGI Utilities Contractor/Excavator: Book Construction Project Owner: Frontier	On 6/29/2022 7:00:00 AM at 126 WHITE BIRCH LANE, DALLAS BORO, LUZERNE Incident occurred on 6/29/2022 at 7am at 126 White Birch Lane, Dallas Boro, Luzerne County.	Book Construction: \$1,000.00 Section 5(11.2) 1st Offense \$500.00
	Communications Solutions Project Owner: Henkles	UGI's electric line was hit.	Section 5(16) 1st Offense \$500.00
	& McCoy	UGI Utilities Alleged Violation Report states, "Book construction struck and damaged a correctly marked electrical facility while blind boring through the tolerance zone. This is part of a large fiber project for Frontier. No design tickets, no complex tickets initially until UGI called for one. Over 150,000 feet of fiber being placed." AVR notes that this boring project cost over \$400,000 and the damage was between \$1,001-\$5,000. Mark out pictures from UGI show electric and communication lines running parallel at an angle to the road. UGI's picture #2 shows the line damage occurred in the tolerance zone.	Frontier Communications Solutions: \$500.00 Section 6.1(7) 1st Offense \$500.00 Henkles & McCoy: \$500.00 Section 6.1(7) 1st Offense \$500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		Frontier was mailed a request to complete an AVR on 12/29/2022. Book Construction and Henkels & McCoy were mailed and emailed a request to complete AVRs. Frontier was also emailed a request. Frontier along with Henkels & McCoy have not submitted an AVR to date.	
		Book Construction's AVR states, "It was hit with the auger. Devin Whitsel was set up 3 ft from the gas mark. When he set out the augers on the machine it was hit." AVR notes that SUE level B was utilized. 911 was not noted as being notified.	
		Book Construction Pictures show the difference between the yellow gas markings and the electrical damage site. This happens to be an area where UGI owns the electric facilities, and UGI Electric responded field marked.	
		Violations:	
		Book Construction Section 5(11.2) – When using Horizontal Directional Drilling (HDD), Excavator failed to utilize the best practices published by the HDD Consortium. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.	
		Henkels and McCoy Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.	
		Frontier Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.	
		Complex project and design violations are noted on related cases 031005 & 031934.	
31839	Facility Owner: Peoples Natural Gas Contractor/Excavator:	On 6/30/2022 8:27:00 AM at SR 1004, STONEBORO BORO, MERCER Incident occurred on 6/30/2022 at 8:27AM at SR1004, Stoneboro Boro, Mercer County.	Peoples Natural Gas: \$0.00
	Penn Line Service, Inc. Project Owner: PennDOT Designer: PennDOT Placeholder	Where a gas line was hit. Level B SUE used. Project cost \$400,000+ and length was 6.7 miles long. 911 was called by the Excavator.	Penn Line Service, Inc.: \$250.00 Section 5(3) 1st Offense \$250.00
		Peoples Gas alleged violation report (AVR) states "Penn Line Services was installing guide rail on SR1004 (Fredonia Road) in Stoneboro Mercer County for PENNDOT when they hit a mismarked Plastic Main Line of ours. PNG was notified. PNG crew arrived and	PennDOT: \$1,750.00 Section 6.1(1) 2nd Offense \$1,000.00
		squeezed off our mainline putting 7 customers without gas. PNG crew fixed the damaged Main Line. Crew installed a Marker Ball and a locate box which will be added to our mapping system."	Section 6.1(7) 2nd Offense \$750.00
		Penn Lines alleged violation report (AVR) states "Penn Line crew installing guide rail and struck an incorrectly	

Case Number	Stakeholders	Summary	Violations & Recommendation
Number		marked gas line. The flags and paint to mark the gas line were 4 feet from the location where the line was struck."	Recommendation
		On 11/21/2022 an AVR request letter was e-mailed and mailed to PennDOT. On 11/23/2022 PennDOT filed their AVR.	
		PennDOT's AVR states "Penn Line struck a gas line near 934 Fredonia RD Stoneboro PA on the right. Peoples gas were called to fix the line. The 1-call picked up the old steel abandoned gas line and that was what was marked. Penn Line struck the new gas line. Peoples fixed the gas line while Penn Line's flaggers controlled traffic and Penn Line moved to another location to continue their work. Penn Line called Peoples gas around 8:30 am on 6/30/22. Peoples gas arrived on scene around 9:30 am fixed the line around 4:30 PM. Penn line came back to finish the guide rail installation on 7/5/22. PA OneCall was contacted and utilities were marked within the project limits. The utility locator marked the old abandoned steel gas line for this project and did not mark the operational plastic gas line that was damaged by installation of guide rail posts."	
		*Peoples Natural Gas is in violation of sections: Section 2(5)(vi) – Lines were not marked in compliance with the Common Ground Alliance Best Practices for Temporary Marking set forth in ANSI standard Z535.1. Recommendation: Withdrew under stakeholder review.	
		*Penn Line Service, Inc. is in violation of sections: Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Recommendation: Education Required, penalties applied	
		*PennDOT is in violation of sections: 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. Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: penalties applied	
32198	Contractor/Excavator: A Better Build LLC Project Owner: HOMEOWNER Other: COLUMBIA GAS	On 7/4/2022 8:30:00 AM at 29 W 9TH AVE, NORTH YORK BORO, YORK The incident occurred on 7/4/2022, at 29 West 9th Avenue, in North York Borough, York County.	
		1" plastic Columbia Gas line was hit and damaged. *Hand Tools were used,	
		Columbia Gas stated in their Alleged Violation Report (AVR) that "A Better Build LLC was installing a new fence without a PA One Call ticket. While hand digging for the fence post, the post hole digger struck the 1" plastic gas service line, causing a release of gas. The	

Case Number	Stakeholders	Summary	Violations & Recommendation
		contractor notified Columbia Gas directly regarding the damage. A Columbia Gas crew responded immediately to make the area safe and complete repairs. Columbia also notified 911. Columbia's local Damage Prevention Specialist completed additional education with the contractor regarding the requirement to call 811 prior to digging as well as the requirement to notify 911 anytime there is a release of gas."	
		The PA One Call Compliance Research results stated, "Contractor has placed One Call notifications with PA One Call in the past."	
		A Better Build was hand digging. The pictures submitted by Columbia Gas also show hand digging. No violations of ACT 50 found.	
32048	Facility Owner: Verizon Contractor/Excavator: PRIMORIS ELECTRIC INC.	On 7/6/2022 12:00:00 PM at 1558 PEACH TREE LN, HATFIELD TWP, MONTGOMERY Incident occurred on 7/6/22 at 12pm at 1558 Peach Tree Lane, Hatfield Township, Montgomery County.	Verizon: \$5,000.00 Section 2(5)(v) Subsequent \$2,500.00
	Project Owner: PPL	Primoris Electric's Alleged Violation Report (AVR) states, "Crew hand dug to locate fiber, once located they moved to other side of pole believing they were in the clear and hit another fiber that was running straight through." AVR notes that the 2-week project used SUE Level B and the damage affected 2-10 customers with a cost between \$1,001 to \$5,000.	Section 2(11) Subsequent \$2,500.00 PRIMORIS ELECTRIC INC.: \$500.00 Section 5(4) 1st Offense \$500.00
		Pictures provided by Primoris shows telecommunication lines marked on both sides of the Pole. Comcast responded clear and Verizon responded field marked.	
		PPL Electric's AVR states, "On Wednesday, 7/6/2022 at approximately 1200 a PPL contractor from Primoris Electric Inc. contacted an unmarked Verizon Fios line while digging with an auger to install a pole at 1558 Peach Tree Lane, Hatfield Township, Montgomery County. There were no reported injuries. Several Verizon customers lost Fios service. The excavator was working with a valid PA One Call. Primos Electric investigation determined the line was not marked."	
		PPL responded late to marking on Ticket 20221742370. Comcast responded Clear. Primoris has no other AVRs indicating that they damaged a Verizon Line within 6 months of the damaged line.	
		Verizon was mailed and emailed a request for an AVR along with if the estimated cost of repair was over \$2,500 on 1/12/2023. No AVR has been received from Verizon to date. Email and delivery receipts are attached.	
		Violations: Primoris Electric	
	1	Timono Diocuro	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 20221742370. Education is required. Verizon Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20221742370 Section 2(11) – Facility Owner failed to comply with all requests for information by the Commission relation to the Commission's enforcement authority under this act	
32154	Facility Owner: PECO Contractor/Excavator: PAGE EXCAVATING Project Owner: Cedar Knoll Builders	within thirty days of the receipt of the request. On 7/7/2022 10:00:00 AM at 858 SUMMER BREEZE PATH, LONDONDERRY TWP, CHESTER Incident occurred on 7/7/2022,10:00am at 858 Summer Breeze Path, Londonderry Twp., Chester County	PAGE EXCAVATING: \$3,000.00 Section 5(2.1) 1st Offense \$1,000.00
		A PECO's alleged violation report (AVR) states "ON 07/07/2022 CONTRACTOR, PAGE EXCAVATING (818 PENNSGROVE ROAD, LINCOLN UNIVERSITY, PA 19352), WORKING FOR CEDAR KNOLL BUILDERS, WAS EXCAVATING WITHOUT A POC TO INSTALL A DRIVEWAY AT 858 SUMMER BREEZE PATH WHEN THEY STRUCK AND DAMAGED THE UNDERGROUND SECONDARIES TO 827 AND 829 SUMMER BREEZE, WITH A MINI EXCAVATOR. FOLLOWING THE DAMAGE, THE CONTRACTOR CALLED IN POC 20221883402 AND ATTEMPTED TO USE THE POST DAMAGE POC AS HIS LEGAL TICKET FOR THE DATE OF THE DAMAGE. THE LATE POC SUBMITTED ON JULY 7, 2022 WAS NOT AN EMERGENCY OR DAMAGE TICKET AND HAD A LEGAL START DATE OF JULY 12, 2022. PECO WAS NOTIFIED OF THIS DAMAGE WHEN CEDAR KNOLL BUILDERS CONTACTED CUSTOMER SERVICE TO REPORT AN "ELECTRIC ISSUE" AT 10:52 AM. NO INJURIES. 2 CUSTOMERS AFFECTED WITH LOW VOLTAGE BUT NOT AN OUTAGE." PA One Call Compliance commented in PECO's AVR under Compliance Research Results, "Page Excavating has placed notifications with PA One Call in the past." On 12/27/2022 an AVR request letter was mailed to Page Excavating and Cedar Knoll Builders. No AVR's were received from either company to date. *Page Excavating is in violation of sections: Section 5(2.1) — Excavator failed to submit a location request to One Call within the correct timeframe. Section 5(6)(i) — Excavator failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner's facilities in the construction area. Section 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.	Section 5(6)(i) 1st Offense \$250.00 Section 5(7) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$500.00 Section 5(17) 1st Offense \$250.00 Cedar Knoll Builders: \$500.00 Section 6.1(7) 1st Offense \$500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
Number		Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Section 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 Required; penalties applied *Cedar Knoll Builders is in violation of sections: Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: Education Required; penalties applied	Recommendation
32172	Facility Owner: PECO Contractor/Excavator: SHAINLINE EXCAVATING Project Owner: AQUA PENNSYLVANIA INC	On 7/11/2022 9:45:00 AM at OLD TREVOSE RD, BENSALEM TWP, BUCKS The incident occurred on Monday, July 11, 2022, on Old Trevose Road, in Bensalem Township, Bucks County. PECO's gas line was damaged. Shainline Excavating was working for Aqua on a water main replacement project, and during the excavation an unmarked gas service line was hit causing a gas leak, immediately Shainline called 911 and 811. There was 3 hours of downtime and once the line was repaired the crew continued the job. Shainline provided photos of the excavation. PECO explained, the excavation ticket 20221794500, was for installing a water mainline along Old Trevose Road. The damaged gas service is to the business located at 2461 Lincoln Highway, in Trevose, PA 19053, and line comes out from the back of the business which is facing Old Trevose Road. The business physical address is listed on PECO's GFR (gas facility record) Map as 2461 Lincoln Hwy, Trevose PA and not on Old Trevose Road. The gas service line was not on the prints and the Locator would not have reasonably been aware of / discovered, or known through a normal search that the gas service line connected to the mainline on Old Trevose Road. PECO is in violation of section: 2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of line Recommendation: Penalty applied	PECO: \$500.00 Section 2(5)(i) 1st Offense \$500.00
32291	Facility Owner: PEOPLES GAS Contractor/Excavator: A. FOLINO CONSTRUCTION INC	On 7/11/2022 12:55:00 PM at MEADE ST, PITTSBURGH CITY, ALLEGHENY occurred on 7/11/2022, on Meade Street, in Pittsburgh City, Allegheny County.	A. FOLINO CONSTRUCTION INC: \$500.00 Section 5(4) 1st Offense \$500.00
	Project Owner: Pittsburgh Water & Sewer Authority Other: G A I CONSULTANTS INC Other: MONALOH BASIN ENGINEERS	A. Folino stated in their Alleged Violation Report (AVR) that "A. Folino was digging to install new main water line when we hit an unmarked gas service line. 911 was called and a damage ticket was made. Peoples gas responded and made the repairs." PITTSBURGH WATER & SEWER AUTHORITY stated I their AVR that "A. Folino was digging to install new main water line when we hit an unmarked gas	

Case Number	Stakeholders	Summary	Violations & Recommendation
		service line. 911 was called and a damage ticket was made. Peoples gas responded and made the repairs."	
		G A I CONSULTANTS INC stated in their AVR that "A. Folino was digging to install new main water line when they hit an unmarked gas service line. 911 was called and a damage ticket was made. Peoples gas responded and made the repairs."	
		Peoples Natural Gas (PNG) stated in their AVR that "A Folino was installing water facilities for PWSA on Meade St. when they struck and damaged a 1.25" plastic low pressure gas service line. The locator could not locate the plastic line conductively due to no wire above ground, so he notified A Folino of section 5.15 of Act 50 and to dig prudently if they have to dig before PNG's vac truck arrives and also requested an internal PNG vac truck for the unlocatable service. A Folino hit the service with a trackhoe before the PNG vac truck arrived."	
		A Folino is in violation of Section: 5(4) Excavator failed to use due care and employ prudent excavation techniques. The penalty is applied.	
		Connected cases: 30748, 31691, and 32158. Complex project violations ticket 20220760777 listed in case 30748. Ticket 20221670729 violations in case 32158.	
32146	Facility Owner: UGI Contractor/Excavator: Allgyer Enterprises, LLC Project Owner: Lancaster City Water	On 7/11/2022 1:44:00 PM at 22 N BAUSMAN DR, LANCASTER TWP, LANCASTER Incident occurred on 7/11/2022,1:44pm at 22 N. Bausman Dr., Lancaster Twp., Lancaster County.	UGI: \$500.00 Section 2(5)(i) 1st Offense \$500.00 Allgyer Enterprises,
	Other: Lancaster City of Sewer	A UGI gas line was hit. No release of gas, 911 was not called. Project is 2200 feet in length, less than \$400,00k +, and includes two intersections within the scope of the project.	LLC: \$250.00 Section 5(3) 1st Offense \$250.00
		UGI's alleged violation report (AVR) states "Excavator utilizing mechanized equipment struck an incorrectly marked gas service."	Lancaster City Water: \$250.00 Section 2(5)(v) 1st Offense \$250.00
		Allgyer Enterprises alleged violation report (AVR) states "The crew was removing existing water main and installing a new water main on N. Bausman Dr. An existing gas service was 24"-28" off of the locators marks. Gas service was pulled on by the excavator and damaged."	Lancaster City of Sewer: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00
		On 12/21/2022 an AVR request letter was e-mailed and mailed to Lancaster City Water. An AVR was received from Lancaster City Water on 12/23/2022.	
		Lancaster City Water's alleged violation report (AVR) states "Allgyer Enterprises were removing existing water line and replacing it along the N. Bausman Drive, when the excavator pulled on a gas service that was incorrectly mark approximately 25" for the actual service line."	
		*UGI is in violation of sections:	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Per the picture's submitted, lines were marked roughly between 20" to 24" inches, which is past the 18" inches of the tolerance zone. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on Ticket 20221711447. Responded "Field Marked" on 6/29/2022. Response was due 6/22/2022. Withdrawn under stakeholder review. Recommendation: penalties applied	
		*Allgyer Enterprises, LLC is in violation of sections: Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Project is 2200 feet in length, less than \$400,00k +, and includes two intersections within the scope of the project. Recommendation: Education Required; penalties applied *Lancaster City Water is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on Ticket 20221711447. Responded "Field Marked" on 6/23/2022. Response was due 6/22/2022. Recommendation: Education Required; penalties applied *Lancaster City of Sewer is in violation of sections: Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification on Ticket 20221922933. Did not respond through Pa One Call.	
32206	Facility Owner: PEOPLES GAS	Recommendation: Education Required; penalties applied On 7/12/2022 12:00:00 PM at 2614 ARNO DR, OAKDALE BORO, ALLEGHENY The incident	SPOTTI LANDSCAPING:
	COMPANY LLC Contractor/Excavator: SPOTTI LANDSCAPING	occurred on Tuesday, July 12, 2022, at 2614 Arno Drive, in Oakdale Borough, Allegheny County.	\$1,500.00 Section 5(2.1) 1st Offense \$1,000.00
		Peoples Gas line was damaged. Peoples state, Spotti Landscaping was excavating without a One Call notification. Peoples explained that Spotti was replacing the sidewalks when they damaged and misaligned the curb box. The gas was shut off electronically. The curb box shifted where Peoples cannot get to the shut off valve in case of an emergency; therefore, Peoples had to dig that new concrete pad up again to reset the curb box correctly. Peoples provided photos of the damaged curb box. The PA One Call Compliance commented, Spotti Landscaping has placed One Call notifications in the past. There are no tickets associated with this incident.	Section 5(16) 1st Offense \$500.00
		On Thursday, January 26, 2023, a letter was mailed requesting an Alleged Violation Report (AVR) from Spotti Landscaping. There was no response to the request and no was AVR submitted.	
		*Spotti Landscaping is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame 5(16) Excavator failed to submit an AVR within 10 business days of striking a line.	

Case Number	Stakeholders	Summary	Violations & Recommendation
TVUIIDEI		Recommendation: Education Required. Penalties	Recommendation
32097	Facility Owner: PECO Contractor/Excavator: N. ABBONIZIO INC Project Owner: Utility Line Services	applied. On 7/13/2022 10:00:00 AM at 406 RIDGE PIKE, WHITEMARSH TWP, MONTGOMERY Incident occurred on 7/13/22 at 10am at 406 Ridge Pike, Whitemarsh Township, Montgomery County.	Verizon: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00
	Other: Verizon	A PECO gas line was damaged with hand tools. PECO's Alleged Violation Report states, "ON 7/13/22, N. ABBONIZIO INC. WHILE PERFORMING TRENCH RESTORATIONS, DAMAGED AN ACCURATELY MARKED 1/2 INCH PLASTIC GAS SERVICE TO 406 RIDGE PIKE, IN WHITEMARSH TOWNSHIP, MONTGOMERY COUNTY. THIS LINE	
		WAS DAMAGED WHEN THE CONTRACTOR PULLED UP THE OLD BLACK TOP IN THE TRENCH. THE GAS SERVICE WAS ONLY 10 INCHES DEEP AT THE DAMAGE LOCATION. 1 CUSTOMER AFFECTED AND NO INJURIES. PECO MADE TEMPORARY REPAIRS AND WILL SUBMIT A WORK ORDER TO RENEW THE ENTIRE SERVICE AT A LATER DATE." AVR notes that 911 was notified.	
		N. Abbonizio Inc and Utility Line Service were mailed and emailed a request to submit an AVR on 1/13/23. N. Abbonizio's AVR states, "DUG BY HAND LOOKING FOR THE SERVICE AND WE HIT IT. IT WAS VERY SHALLOW AND RIGHT UNDERNEATH THE CONCRETE."	
		Aqua's AVR mentions that they had no knowledge of the line strike until being notified of the damage in January. Utility Line Services AVR states, "This AVR is being submitted at the request of the DPI. After receiving notification from the DPI on 1/13/23, we contacted N.	
		Abbonizio for details because we were not aware that damage occurred to an underground gas service. We were advised that the crew for Abbonizio was hand digging in an attempt to locate the service and damaged it because it was very shallow just under the concrete. There are no pictures to attach to this AVR."	
		Hand tools were the primary cause of this damage. Act 50 has no regulation on hand tools. Violations:	
		Verizon Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20221600676	
32124	Facility Owner: PPL Contractor/Excavator: Henkels & McCoy Project Owner: Frontier Communications Solutions	On 7/13/2022 1:30:00 PM at 414 BROOKSIDE DR, TOBYHANNA TWP, MONROE Incident occurred on 7/13/2022 at 1:30pm at 414 Brookside Drive, Tobyhanna Township, Monroe County.	Henkels & McCoy: \$1,250.00 Section 5(4) 1st Offense \$500.00 Section 5(11.2) 1st

Case Number	Stakeholders	Summary	Violations & Recommendation
Number	Designer: Luck Grove Other: UGI Utilities	PPL Electric's Alleged Violation Report (AVR) states, "On Wednesday, 7/13/2022 at approximately 1330 a non-PPL contractor from Henkels & McCoy contacted an underground primary cable while directional boring for communications cable for Frontier Communications near 414 Brookside Drive, Pocono Pine, Tobyhanna Township, Monroe County. There were no reported injuries. 264 customers lost power. The excavator was working with a valid PA One Call ticket. PPL crews performed a fault locate and excavation of the site under One Call number 20221944893 and were able to make a permanent repair / splice to the primary cable. The damage was in close proximity to the recently installed Frontier Communications line. PPL Public Safety and USIC investigation determined that the excavator failed to pot-hole marked facilities and had dug within the tolerance zone with mechanized equipment." AVR notes that 264 customers were affected for 6-12 hours. PPL's pictures show that the line was damaged within the tolerance zone. UGI's AVR states, "CONTRACTOR STATES THERE ARE CURRENTLY MUTLIPLE CUSTOMERS WITHOUT POWER BUT THERE IS NO VISIBLE DAMAGE AT THE SITE BUT CREW IS ON SITE WORKING." AVR request letters were sent to Frontier and Henkels & McCoy on 1/19/23. No AVR has been received to date from Frontier. Email delivery receipt attached. Henkels & McCoy's AVR states, "CREW WAS DIRECTIONAL BORNING TO PLACE INNERDUCT AND HAD COMPLETED THE BORE AND THE PULLING BACK OF THE INNERDUCT WHEN THEY WERE WALKING BACK TO THE REEL TO CUT THE INNERDUCT WHEN THEY COULD HEAR THE POWER UNDER THE GROUND. THEY HAD BEEN RUNNING PARALLEL WITH THE EXISTING POWER AT DISTANCES FROM 2' TO 8' OFF THE CURRENT MARKS. THEY ARE UNCERTAIN AS TO WHERE IT WAS HIT. PP&L IS WAITING ON A LOCATORTO FIND EXACT HIT. PP&L PULLED THE FUSES TO SHUT DOWN THE POWER WITHIN 30 MINUTES." AVR notes that the project was 15,000 feet and under \$400,000. Complex project meeting notes state that design mark out maps would be provided by Henkels & McCoy, but no design tickets were foun	Recommendation Offense \$0.00 Section 5(16) 1st Offense \$750.00 Frontier Communications Solutions: \$7,500.00 Section 6.1(3) Subsequent \$3,750.00 Section 6.1(7) Subsequent \$3,750.00 Luck Grove: \$1,500.00 Section 4(2) 1st Offense \$750.00 Section 4(8) 1st Offense \$750.00
		employ prudent excavation techniques. Education is required.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Section 5(11.2) – When using Horizontal Directional Drilling (HDD), Excavator failed to utilize the best practices published by the HDD Consortium. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.	
		Frontier Section 6.1(3) – Released a project to bid or construction before final design was complete. Education is required. Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required. Frontier was sent to education on 2/14/2023 for case 30396 and they have failed to attend. All penalties raised to the maximum of \$2500.00	
		Luck Grove Section 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. 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.	
32210	Facility Owner: PECO Contractor/Excavator: CADDICK UTILITIES L L C Project Owner: PENNSYLVANIA AMERICAN WATER	On 7/18/2022 10:00:00 AM at 321 BRIDGE ST, SPRING CITY BORO, CHESTER The incident occurred on Monday, July 18, 2022, at 321 Bridge Street, in Spring City, Chester County. PECO gas line was damaged. Caddick Utilities, working for PA American Water, was trenching for a new water main and during the excavation a mismarked 1-inch plastic gas service line was hit and damaged; the locate mark was off by 6-feet. Caddick provided photos of the excavation and of the damaged line. Caddick called 911, the Fire and Police Departments responded. PECO explained that the line was marked using an inaccurate record. *PECO is in violation of section:	PECO: \$500.00 Section 2(5)(i) 1st Offense \$500.00
		2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of line Recommendation: Penalty applied	
32463	Facility Owner: PEOPLES GAS Contractor/Excavator: PITTSBURGH WATER AND SEWER AUTHORITY Project Owner:	On 7/27/2022 12:26:00 PM at 335 FLOWERS AVE, PITTSBURGH CITY, ALLEGHENY Incident occurred on 7/27/2022, 12:26pm at 335 Flowers Ave., Pittsburgh City, Allegheny County. A Peoples Gas line was hit and 911 was called.	PITTSBURGH WATER AND SEWER AUTHORITY: \$500.00 Section 5(4) 1st Offense \$500.00
	PITTSBURGH WATER AND SEWER AUTHORITY Placeholder	Pittsburgh Water & Sewer Authority's alleged violation report (AVR) states "PWSA digging on water service line. Hit a marked gas line. Gas main was approx 2.5 ft deep. Peoples gas responded, came out, made repairs with a clamp."	

Stakeholders	Summary	Violations & Recommendation
	Peoples Gas' alleged violation report (AVR) states "PWSA was working near 335 Flowers Ave. to complete a service line replacement when they struck and damaged a properly marked 4" plastic low pressure gas main 3" from its marks. PWSA failed to exercise due care to [prevent damaging the gas main line that was marked properly in the field."	
	*Pittsburgh Water & Sewer Authority is in violation of sections:	
	employ prudent excavation techniques.	
Facility Owner: PEOPLES GAS Contractor/Excavator: A. FOLINO CONSTRUCTION INC. Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY Other: JOHNSON MIRMIRAN & THOMPSON (JMT)	On 7/29/2022 8:20:00 AM at ST JOHNS WAY, PITTSBURGH CITY, ALLEGHENY Incident occurred on 7/29/2022 at St. Joh's Way in Pittsburgh City in Allegheny County. Peoples Gas line was hit and damaged. A Folino stated in their Alleged Violation Report (AVR) that "A. Folino was digging to prep for road base repair when we hit an unmarked gas service line. 911 was called and a damage ticket was made. Peoples Gas responded and made the repairs". Pictures were included.	A. FOLINO CONSTRUCTION INC.: \$500.00 Section 5(4) 1st Offense \$500.00
	JOHNSON MIRMIRAN & THOMPSON (JMT) stated in their AVR that "A. Folino was digging to prep for road base repair when an unmarked gas service line was struck. 911 was called and a damage ticket was mad. People Gas responded and made repairs". Pictures were included. PITTSBURGH WATER & SEWER AUTHORITY	
	stated in their AVR that "A. Folino was digging to prep for road base repair when we hit an unmarked gas service line. 911 was called and a damage ticket was made. Peoples Gas responded and made the repairs". Pictures were included.	
	Peoples Gas stated in their AVR that "A Folino Construction was installing new water facilities on St. John Way for PWSA when they struck and damaged a properly marked 1" plastic gas service line inserted in a steel casing pipe right on the marks. A Folino failed to exercise due care in preventing to damage the gas service line". Pictures were included. A Folino is in violation of Section: 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. The penalty is applied.	
Facility Owner: NATIONAL FUEL GAS Contractor/Excavator: MARK ANTHONY CONCRETE	Cases 30410 and 34674 are connected to case 32683. On 8/1/2022 10:00:00 AM at 3825 Sunset Blvd, ERIE CITY, ERIE The non-damage violation occurred on Monday, August 1, 2022, at 3825 Sunset Blvd, in Erie City, Erie County. No Damage	MARK ANTHONY CONCRETE: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00
	Facility Owner: PEOPLES GAS Contractor/Excavator: A. FOLINO CONSTRUCTION INC. Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY Other: JOHNSON MIRMIRAN & THOMPSON (JMT)	Peoples Gas' alleged violation report (AVR) states "PWSA was working near 335 Flowers Ave. to complete a service line replacement when they struck and damaged a properly marked 4" plastic low pressure gas main 3" from its marks. PWSA failed to exercise due care to [prevent damaging the gas main line that was marked properly in the field." *Pittsburgh Water & Sewer Authority is in violation of sections: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: penalities applied On 7.729/2022 8:20:00 AM at ST JOHNS WAY. PITTSBURGH CITY, ALLEGHENY Incident occurred on 7.729/2022 at St. Joh's Way in Pittsburgh City in Allegheny County. Peoples Gas line was hit and damaged. Proples Gas line was hit and damaged. A Folino stated in their Alleged Violation Report (AVR) that "A. Folino was digging to prep for road base repair when we hit an unmarked gas service line. 911 was called and a damage ticket was made. Peoples Gas responded and made the repairs". Pictures were included. JOHNSON MIRMIRAN & THOMPSON (JMT) stated in their AVR that "A. Folino was digging to prep for road base repair when an unmarked gas service line was struck. 911 was called and a damage ticket was mad. People Gas responded and made repairs". Pictures were included. PITTSBURGH WATER & SEWER AUTHORITY stated in their AVR that "A. Folino was digging to prep for road base repair when we hit an unmarked gas service line. 911 was called and a damage ticket was made. Peoples Gas responded and made the repairs". Pictures were included. Peoples Gas stated in their AVR that "A. Folino Construction was installing new water facilities on St. John Way for PWSA when they struck and damaged a properly marked !" plastic gas service line inserted in a steel casing pipe right on the marks. A Folino failed to exercise due care in preventing to damage the gas service line." Pictures were included. A Folino is in violation of Section: 5(4) Excavator failed to exercise due care and employ prudent excavation

Case Number	Stakeholders	Summary	Violations & Recommendation
1 value 1		National Fuel Gas (NFG) stated, Mark Anthony Concrete was performing excavation work with no One Call ticket; this contractor does place tickets and knows the requirements. NFG provided a list of 134 tickets called in by Mark Anthony Concrete. The excavation was taking place in direct conflict with NFG facilities. An NFG employee explained to the contractor about placing a One Call ticket before excavating. NFG provided photos of the excavation in conflict with a gas line. No tickets associated with this case. On Tuesday, February 21, 2023, an email was sent, and a letter was mailed on February 22, 2023, requesting an	Section 5(17) 1st Offense \$250.00
26000		Alleged Violation Report (AVR) from Mark Anthony Concrete. There was no response to the request and no AVR was submitted. Mark Anthony Concrete is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame. 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 Required and penalties applied.	
36089	Facility Owner: JAY TOWNSHIP AUTHORITY Contractor/Excavator: First Energy - West Penn Power Project Owner: West Penn Power	On 8/4/2022 12:00:00 PM at 19540 Bennets Valley Highway, JAY TWP, ELK *West Penn Power is disputing 5.7 and 5.16* West Penn Power Accepted 5.2.1 but is disputing 5.7, 5.8, and 5.16. DPI removed the violation and penalty for 5.8, 5.7, and 5.16. ******* Incident occurred on 8/4/202 at 19540 Bennets Valley Highway, Jay Township, Elk County. Jay Township's sewer line was damaged. West Penn Power's Alleged Violation Report (AVR) states, "On 06/27/2022 West Penn Power created POCS811 Routine ticket the replacement of two existing poles in Jay Township on SR 055, approximately 60' north of Hickory Avenue. On 08/04/2022, the Line Crew found the sewer markings were 4-5' from the pole that needed replaced, intact, and did not need to be refreshed. The Line Crew proceeded with replacement of the poles and without any indication of damage to the sewer later. On 09/09/2022 Jay Township discovered that sewer lateral was damaged at the location where one of the new poles was set on 08/04/2022. On 09/15/2022 Jay Township submitted PA One Call ticket 20222581007 to make repairs to the damaged sewer line on 09/20/2022. Jay Township did not immediately contact West Penn Power regarding the damage, which caused the AVR filing. The cause of the damage resulted from the mismarked sewer lateral."	JAY TOWNSHIP AUTHORITY: \$0.00 Section 2(10) 1st Offense \$0.00 First Energy - West Penn Power: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		West Penn Power filed a dig ticket on 6/27/22 but did not have a PA1Call for 8/3/2022. Picture file named - West Penn Power Planned Outage for Pole Replacement verifies they were doing the pole replacement on 8/3/22. Picture from West Penn Power shows faded green mark outs going towards damage site. Please see First Energy Damage Pictures.pdf and scroll to page 2.	
		Jay Township's AVR with attached document lays out the following timeline: 6/22/22 PA1call by West Penn - Field Marked 8/3/22 - West Penn Planned power outage for pole replacement. Difference of 40 days from last PA1call with no equipment on site. 9/8/22 - Township resident found broken sewage pipe from the West Penn pole replacement. 9/9/22- West Penn rep quoted as saying the issue was above his pay grade and did not want a red mark on his career before retirement.	
		West Penn Power failed to notify facility owner of damaged sewer line during pole replacement with visible broken pvc from the sewage line. Please see Jay Township Authority IMG_6128. Jay Township Authority IMG_6128 also includes flag mark outs.	
		PECO and Jay Township Authority submitted their AVRs over 30 business days of line strike. Emailed West Penn Power with the request to send original files of the photos they attached in a PDF to check dig date and times. West Penn Power responded with a google street view dated image for 2018. Excavation occurred in August 3rd, 2022.	
		Violations:	
		Jay Township Authority Section 2(10) – Facility owner failed to submit an Alleged Violation Report through the One Call System within 30 business days after receipt of notice that the facility owner's lines have been damaged by excavation or demolition work or if the facility owner believes a violation of this act has been committed in association with excavation or demolition work. First offense reduced to \$0. Education is required.	
		West Penn Power Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Section 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. 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.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Section 5(8) – Excavator vacated worksite after causing damage that resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a	
32842	Facility Owner: UGI Utilities Contractor/Excavator: CH-N Site	line. First offense reduced to \$0. Education is required. On 8/9/2022 8:27:00 AM at 3124 Parade Street, LOWER ALLEN TWP, CUMBERLAND CH+N Construction disputed 5(17). AVR had been submitted but was mistakenly placed under York County instead of Cumberland County. DPI removed violation for 5(17) ********** Incident occurred on 8/9/2022 at 8:27am at 3124 Parade Street, Lower Allen Township, Cumberland County. A gas line owned by UGI was hit. UGI Utilities Alleged Violation Report (AVR) states that the contractor struck a gas line without a pa1call ticket. AVR notes that 911 was called by an unknown contact. Damage cost \$1,001-\$5,000. Pictures from UGI show the excavator along with damaged line. Charter Homes was mailed and emailed a request for an AVR on 2/16/2023. A Charter Homes Rep emailed saying that their excavation side of the company would be submitting a report. No AVR has been received to date. Violations: Charter Homes Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. Section 5(17) – Excavator failed to comply with all	CH-N Site: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$500.00
33711	Facility Owner: UGI Utilities Contractor/Excavator: KEYSTONE CONSTRUCTION Project Owner: Iron Spire Complex	requests for information from PUC staff within thirty days of the receipt of the request. Education is required. On 8/29/2022 4:44:00 PM at 2800 N READING RD, ADAMSTOWN BORO, LANCASTER The incident occurred on Monday, August 29, 2022, at 2800 N. Reading Road, in Adamstown Borough, Lancaster County. UGI Utilities stated that Keystone Construction was utilizing a post hole digger when they hit and damaged a gas service line. The excavation method was hand digging and the equipment was a hand tool. UGI provided photos of the dig and damaged line. The Fire Department responded to the 911 call. HAND TOOL USED NO VIOLATIONS	

Case Number	Stakeholders	Summary	Violations & Recommendation
33714	Facility Owner: UGI Utilities Inc Contractor/Excavator: O'SHEA & BRUBAKER Project Owner:	On 8/30/2022 12:45:00 PM at 997 NORTHFIELD DR, ELIZABETHTOWN BORO, LANCASTER Incident occurred on 8/30/2022 at 12:45pm at 997 Northfield Dr., Elizabethtown Boro, Lancaster County.	O'SHEA & BRUBAKER: \$2,000.00 Section 5(4) 1st Offense \$500.00
	Homeowner	Where a UGI gas line was hit. 911 was called by UGI.	Section 5(8) 1st Offense \$1,000.00
		UGI's alleged violation report (AVR) states "Excavator utilizing mechanized equipment struck a correctly marked gas facility and then proceeded to cut said facility to attempt to make repairs without notifying anyone." UGI provided pictures. UGI Picture AT2022650027 Pic 2 shows the damage.	Section 5(16) 1st Offense \$500.00
		On 1/31/2023 an AVR request letter was e-mailed and mailed to O'shea & Brubaker and mailed the letter to the Homeowner.	
		O'shea & Brubaker's alleged violation report (AVR) states "The marking tape was right on top of the stone dust. There was no separation between tape and dust. There was 8" of stone dust." O'shea & Brubaker is claiming that the method of excavation was hand digging and the equipment used was hand tools. O'shea & Brubaker also states in their AVR that UGI were the ones who called 911.	
		O'shea & Brubaker is in violation of sections: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Bucket marks/teeth marks are visible in the tolerance zone in the pictures provided. 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. State that UGI was the one who called 911. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required, penalties applied	
33565	Facility Owner: UGI Utilities Contractor/Excavator: SPECIAL EVENTS TENT & PARTY Other: Metz Amusement	On 9/12/2022 10:16:00 AM at 20 DELAWARE AVE., DELAWARE WATER GAP BORO, MONROE The incident occurred on Tuesday, September 12, 2022, at 20 Delaware Avenue, in Delaware Water Gap Borough, Monroe County.	SPECIAL EVENTS TENT & PARTY: \$500.00 Section 5(2.1) 1st Offense \$500.00
		UGI Utilities gas line was damaged. UGI stated, Metz Amusement was installing a tent with a hydro-hammer to drive stakes in, and while doing so, a gas service line was hit and damaged causing a leak. No One Call was placed for that work site. UGI noted that Metz called 911 and the Fire Department responded.	Section 5(16) 1st Offense \$0.00
		On Friday, March 3, 2023, a letter was mailed requesting an Alleged Violation Report (AVR) from Metz Amusement. Special Events Tent & Party submitted an AVR on 3/23/2023. They stated, the tent stake hit a small gas line and explained they have been setting-up the tent in the	

Case Number	Stakeholders	Summary	Violations & Recommendation
Number		same spot for 10 plus years for this event in Delaware Water Gap. They were told this is private property and no utilities were present.	Recommendation
		UGI provided photos of the equipment used and of the damaged gas line. Special Events Tent & Party provide one photo of the damaged gas line. There are no tickets associated with this incident.	
		Special Events Tent & Party is in violation of sections: 5(2.1) – Excavator failed to submit a location request to	
		One Call within the correct timeframe. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.	
		Recommendation: Education Required. For 5(2.1) reduce penalty by 50%. For 5(16) zero penalty but keep the violation.	
33702	Facility Owner: PEOPLES GAS Contractor/Excavator: PITTSBURGH WATER AND SEWER	On 9/20/2022 10:03:00 AM at 4116 GENEVA ST, PITTSBURGH CITY, ALLEGHENY Incident occurred on 9/20/2022 at 10:03am at 4116 Geneva St., Pittsburgh City, Allegheny County.	PITTSBURGH WATER AND SEWER AUTHORITY: \$500.00 Section 5(4) 1st Offense \$500.00
	AUTHORITY	Where a Peoples Gas line was hit. 911 was called.	
	Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY Placeholder Other: Children's Hospital	People Gas' AVR stated "PWSA was working under an emergency one call placed on 9/19/22 with a lawful dig date of 9/19/22 and dig time of 12:45 pm for 4116 Geneva St. The work began on 9/20/22 and they struck	Children's Hospital of Pittsburgh: \$2,000.00 Section 2(5)(vii) 1st Offense \$1,000.00
	of Pittsburgh	and damaged a 2" plastic gas main in the tolerance zone for the marking of the gas main. PWSA failed to dig prudently in the tolerance zone of markings for the 2" gas main line."	Section 2(5)(vii) 1st Offense \$1,000.00
		Pitsburgh Water and Sewer Authority's AVR stated "PWSA digging to install water service line and hit a mismarked gas service line. Service line was off by 2""	
		*Pittsburgh Water and Sewer Authority is in violation of sections:	
		Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.	
		Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification on Ticket 20222591476. Responded "Clear" on	
		9/18/2022. Response was due 9/16/2022. Withdrawn in Stakeholder Review.	
		Recommendation: penalties applied *Childrens Hospital of Pittsburgh is in violation of sections:	
		Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification on Ticket 20222591476. Did not respond through PA	
		One Call. Response was due 9/16/2022. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification	
		on Ticket 20222622239. Did not respond through PA One Call. Response was due 9/19/2022.	
33707	Facility Owner: UGI UTILITIES	Recommendation: penalties applied On 9/20/2022 5:07:00 PM at 3 CLINTON STREET, GALETON BORO, POTTER Incident occurred on	UGI UTILITIES: \$500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
Tvumber	Contractor/Excavator: GALETON BORO Project Owner:	9/20/2022 at 5:07pm at 3 Clinton St., Galeton Boro, Potter County.	Section 2(5)(i) 1st Offense \$500.00
	GALETON BORO Placeholder Other: Verizon	Where a UGI gas line was hit. 911 was called. Level B SUE was used and the project was less than \$400,000.	Verizon: \$5,000.00 Section 2(5)(v) Subsequent \$2,500.00
	CONTRACT CONTRACT	UGI's alleged violation report (AVR) stated "Contractor hit and damaged a mismarked gas facility."	Section 2(5)(vii) Subsequent \$2,500.00
		On 1/25/2023 an AVR request letter was e-mailed and mailed to Galeton Boro.	
		Galeton Boro's alleged violation report (AVR) did not provide a summary of events.	
		*UGI is in violation of sections: Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: penalties applied *Verizon is in violation of sections:	
		Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20222521357. Marked "Clear on 9/14/2022. Response was due 9/13/22.	
		Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20222631253. Marked "Clear" on 9/21/2022. Response was due 9/20/2022. Recommendation: penalties applied	
33980	Facility Owner: Columbia Gas of PA Contractor/Excavator: Kris Jordan Excavating Project Owner: Busser Septic	On 9/23/2022 8:08:00 AM at 80 POPLAR LN, EAST MANCHESTER TWP, YORK The incident occurred on Friday, September 23, 2022, at 80 Poplar Lane, in East Manchester Township, York County. Columbia Gas stated, Kris Jordan Excavating was working using Busser Septic excavation ticket. When Kris Jordan was hand digging in the tolerance zone with a rock pick an accurately marked 1-inch plastic gas	
		service was hit and damaged. Kris Jordan called Columbia Gas directly and Columbia Gas called 911. Columbia Gas provided photos of dig and damaged line. Also, Columbia Gas DPS spoke with Kris Jordan Excavating regarding the requirement to have their own One Call ticket when completing work, as well as the requirement to complete an AVR for this damage. Columbia Gas will share their AVR with Kris Jordan Excavating and Busser Septic and assist them with completing their own AVRs, as they were unaware of the AVR process.	
		The PA One Call Compliance commented, Kris Jordan has placed one call notifications in the past under Gary Jordan Excavating at the same address. HAND TOOL USED	
34020	Facility Owner: UGI	NO VIOLATIONS On 10/1/2022 2:51:00 PM at 1018 Louisa St,	Property Owner:
3 1020	Utilities, Inc Contractor/Excavator: Property Owner	WILLIAMSPORT CITY, LYCOMING The incident occurred on Saturday, October 1, 2022, at 1018 Louisa Street, in Williamsport City, Lycoming County.	\$1,000.00 Section 5(2.1) 1st Offense \$1,000.00

Case	Stakeholders	Summary	Violations &
Number			Recommendation
Number	Project Owner: Property Owner	UGI Utilities stated that the Property Owner / Excavator, was using a backhoe to install a retaining wall without a One Call ticket, and during the installation a plastic gas service line was hit and damaged. UGI provided pictures. The PA One Call Compliance commented that the Property Owner / Excavator had placed one call notifications in the past. There are no tickets associated	Section 5(16) 1st Offense \$0.00
		with this incident. On Wednesday, March 8, 2023, an email, and letter was sent requesting an Alleged Violation Report (AVR) from the Property Owner / Excavator . An AVR was submitted on 3/8/2023, with one photo. The Property Owner / Excavator stated that he was excavating to install a retaining wall on his duplex rental property. He explained, observed UGI's installation of the new gas lines in 2021, so he was aware of the location of the gas laterals to each rental unit. He proceeded digging with the backhoe and only hit the gas line on the side that was only 12-inches deep beneath the sidewalk. He was under the impression that it was supposed to be 18'-inches or greater depth for natural gas lines. He called UGI and 911 immediately upon hitting the gas line. The Fire Department arrived within 5 minutes to secure the area, and UGI arrived within 10 minutes making the repair in less than one hour. There was no damage done to the property and no one was injured.	
		The Property Owner / Excavator is in violation of sections: 5(2.1) Excavator failed to submit a location request to One Call within the correct time frame 5(16) Excavator failed to submit an AVR within 10 business days of striking a line Recommendation: Education Required. For 5(2.1) penalty applied. For 5(16) zero penalty but keep the violation.	
34132	Facility Owner: Kinder Morgan / Tennessee Gas Pipeline Contractor/Excavator: Homeowner	On 10/9/2022 10:00:00 AM at 1216 Woodside Road, TOWANDA TWP, BRADFORD Incident occurred on 10/9/2022 at 10:00am at 1216 Woodside Road, Towanda Twp., Bradford County. ***NEAR MISS*** Where a Kinder Morgan / Tennessee Gas Pipeline was nearly hit. No Pa One Call. Kinder Morgan/Tennessee Gas Pipeline's alleged violation report (AVR) states "Thomas had crossed our two pipelines with his backhoe causing ruts. He then started to excavate 30' S of our pipeline to install 4 telephone poles for a base for his deer blind / stand. Poles were installed approx. 2.4 feet in depth." Pa One Call noted at the bottom of the AVR "No record of property owner placing One Call notifications with PA	Homeowner: \$0.00 Section 5(2.1) 1st Offense \$0.00
		One Call in the past."	

Case	Stakeholders	Summary	Violations &
Number		On 3/1/2023 an AVR request letter was mailed and E-mailed to the Homeowner. The Homeowner responded via e-mail on 3/14/2023 and stated "As discussed, my wife and I own a 166+ acre farm on which this alleged violation occurred in October of last year. In the way of background, I was the individual that dug four 30 inch deep post holes in the area near where the Kinder Morgan underground natural gas pipeline which crosses the Williams Company natural gas pipeline on our property. The purpose of this excavation was to install an elevated tree stand to be used for hunting purposes on our property. In the way of background, I was present in 2011 when the second line Texas El Paso line was installed and the new Chesapeake Energy line was installed. Since the completion of the project both line have been sold to Kinder Morgan and Williams Energy." Homeowner is in violation of section: Section 5(2.1) – Homeowner failed to submit a location	Recommendation
		request to One Call within the correct timeframe. Recommendation: 1st time warning	
34550	Facility Owner: Columbia Gas of PA Contractor/Excavator: MICHAEL FACCHIANO CONTRACTING Project Owner: CASTLE SHANNON BOROUGH	On 10/17/2022 8:37:00 AM at 1115 CASTLE SHANNON BLVD, CASTLE SHANNON BORO, ALLEGHENY The incident occurred on Monday, October 17, 2022, at 1115 Castle Shannon Blvd, in Castle Shannon Borough, Allegheny County. Columbia Gas line was damaged Columbia Gas line was damaged, stating Michael Facchiano Contracting, working for Castle Shannon Borough, hit a 1-inch plastic gas service while forming concrete curbs. The pin was placed on 10/13/2022, but the leak was not discovered until the pin was removed on 10/17/2022. Facchiano stated, the crew was setting metal forms for a new curb and form pin was pounded through a gas service line. It was not until the pin was pulled on 10/17/2022, that the crew was made aware of the damage, leaking line. Facchiano notified 911 and Columbia Gas directly regarding the damage. The Columbia Gas, Damage Prevention Specialist spoke with Facchiano's Safety Director, and both agreed that the forming pin should not have been placed on the gas mark. Columbia and Facchiano provided photos of the excavation and damaged line. *Michael Facchiano Contracting is in violation of section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.	MICHAEL FACCHIANO CONTRACTING: \$500.00 Section 5(4) 1st Offense \$500.00
34407	Facility Owner: UGI Utilities Contractor/Excavator: CABLE GUYS LLC Project Owner: PARKSIDE UTILITY CONSTRUCTION, LLC	Recommendation: Penalty applied On 10/18/2022 1:34:00 PM at 605 CARNATION DRIVE, CLARKS SUMMIT BORO, LACKAWANNA The incident occurred on Tuesday, October 18, 2022, at 605 Carnation Drive, in Clarks Summit Borough, Lackawanna County. UGI Utilities stated that the Cable Guys was digging a trench with a pick axe when they punctured an accurately marked 1-inch gas service line. One	

Case Number	Stakeholders	Summary	Violations & Recommendation
		customers service was interrupted for 1- 6 hours, and the Fire Department responded to the 911 call. UGI provided photos of the damaged line.	
		Cable Guys is in violation of section: HAND TOOL USED NO VIOLATION	
34419	Facility Owner: UGI Utilities Project Owner: UGI Utilities Inc Other: PRECISION PIPELINE SOLUTIONS	On 10/21/2022 10:41:00 AM at 115 N 13TH ST, COLUMBIA BORO, LANCASTER The incident occurred on Friday, October 21, 2022, at 115 N. 13th Street, in Columbia Borough, Lancaster County. UGI Utilities stated, Precision Pipeline Solutions was utilizing prudent techniques, and shoveling damaged the outside of a plastic gas mainline, inside the tolerance zone, of the correctly marked facility. Precision stated, hit a gas line with a shovel while hand digging. UGI provided 2 photos.	
		Precision Pipeline Solutions is in violation of section: HAND TOOL USED NO VIOLATION	
34674	Facility Owner: PEOPLES GAS Contractor/Excavator: A. FOLINO CONSTRUCTION INC Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY Other: CHILDRENS HOSPITAL OF PITTSBURGH Other: CROWN CASTLE Other: DUQUESNE LIGHT COMPANY Other: J M T (JOHNSON, MIRMIRAN AND THOMPSON) Other: VERIZON PA LLC	On 10/24/2022 3:30:00 PM at ST JOHNS WAY, PITTSBURGH CITY, ALLEGHENY The incident occurred on 10/24/2022, at Saint Johns Way, in Pittsburgh City, Allegheny County. Peoples Gas line was hit and damaged. Peoples Gas stated in their Alleged Violation Report (AVR) that "A Folino was installing new water facilities for PWSA when they struck and damaged the 1.25" low pressure gas service line to 213 Main st. The facility was marked and A folino had placed multiple update tickets stating no additional markings needed meaning either they were maintaining or preserving the marks. When the damage occurred, no marks were present. A Folino failed to maintain or preserve the markings." Pictures are included. A Folino stated in their AVR that "A. Folino was digging to prep to pour new sidewalk and curb when we hit a mismarked gas service line on the customer side. 911 was called and a damage ticket was made. Peoples Gas responded and claimed the line as theirs and made the repairs". Pittsburgh Water and Sewer Authority (PWSA) stated in their AVR that "A. Folino was digging to prep to pour new sidewalk and curb when we hit a mismarked gas service line on the customer side. 911 was called and a damage ticket was made. Peoples Gas responded and claimed the line as theirs and made the repairs".	A. FOLINO CONSTRUCTION INC: \$2,000.00 Section 5(4) Subsequent \$2,000.00 CHILDRENS HOSPITAL OF PITTSBURGH: \$1,625.00 Section 2(4) 1st Offense \$125.00 Section 2(5)(viii) 1st Offense \$250.00 Section 2(5)(vi) 1st Offense \$250.00 Section 2(5)(vi) 1st Offense \$250.00 CROWN CASTLE: \$1,000.00 Section 2(5)(viii) 2nd Offense \$1,000.00 DUQUESNE LIGHT COMPANY: \$1,000.00 Section 2(5)(viii) 2nd Offense \$1,000.00
		JOHNSON MIRMIRAN & THOMPSON (JMT) stated in their AVR that "JMT as designers designated, located, and surveyed utility lines in the project area. Service lines were not designated but the curb boxes/valves were located and surveyed in placed in the design plans. A. Folino stated that they were digging to prep to pour new	VERIZON PA LLC: \$2,000.00 Section 2(5)(viii) Subsequent \$2,000.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		sidewalk and curbs when a mismarked gas service line was struck. 911 was called and a damaged ticket was made. People's Gas responded and claimed the line and made repairs". PWSA 2021 SMALL DIAMETER WATER MAIN PROJECT THE PROJECT AREA WILL BE WHERE THE PROPOSED 8 INCH WATER MAIN WILL BE PLACED. THE MAIN WILL RUN THROUGH SEVERAL STREETS IN CNETRAL LAWRENCEVILLE INCLUDING SAINT JOHNS WAY SUMMIT ST DUNKELD WAY GARWOOD WAY POST ST 42ND ST CARROLL ST COMRIE WAY AND ROSINA WAY. Complex Project attendees: A Folino, Hatch, Peoples Gas, and SciTech.	
		project and a similar situation with Peoples Gas and A. Folino. Complex project violations in case 30410.	
		*********** A Folino is in violation of Section: 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. As of 4/13/2022, Folino is delinquent on education for case 30748 which was ordered on 11/8/2022. All penalties raised to subsequent offense SL ***********************************	
		Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Violation Section 2(4) – Failed to respond to Designer's request for information within 10 Business days. Violation 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).	
		Verizon is in violation of Sections: 2(5)(viii) Ticket 20220591855 was due on 3/2/2022. Verizon did not respond until the next day. This is a subsequent offense, and the penalty is applied.	
		Children's Hospital of Pittsburgh is in violation of Section: 2(4) Failed to respond to Designers request One Call ticket 2021019221, 2for information within 10 business days. This is a first-time offence and the \$250. Penalty is reduced to \$125. Education is required. 2(5)(viii) Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). There was no response to One Call ticket 20220591855. They were not on the Complex meeting sign in sheet. This is a first-time offence and the \$500. Penalty is reduced to \$250. Education is required. 2(5)(v) Failed to respond to a routine One Call ticket 20222504272. This is a first-time offence and the \$500. Penalty is reduced to \$250. Education is required.	
		2(5)(vii) Failed to respond to emergency notification 20222973809 as soon as practicable following	

Case Number	Stakeholders	Summary	Violations & Recommendation
		notification. This is a first-time offence and the \$1000. Penalty is reduced to \$500. Education is required. Duquesne Light Company is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). One Call ticket 20220591855 was not responded to until after the meeting time, then responded that they will attend. They were not on the Complex meeting sign in sheet. The penalty is applied. Education is required.	
		Crown Castle is in violation of Section: 2(5)(viii) Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). One Call ticket 20220591855 had no response until right before the meeting. They were not on the Complex meeting sign in sheet. This is a second offense, and the penalty is applied. Education is required.	
34472	Facility Owner: Columbia Gas of PA Contractor/Excavator: POLLARD LAND SERVICES INC Project Owner: MASONTOWN BOROUGH/MASONTO WN MUNICIPAL AUTHORITY Designer: SLEIGHTER ENGINEERING	On 10/25/2022 11:00:00 AM at 114 Cedar, MASONTOWN BORO, FAYETTE The incident occurred on Tuesday, October 25, 2022, at 114 Cedar Street, in Masontown Borough, Fayette County. Columbia Gas line was damaged, stating that Pollard Land Services failed to use prudent techniques in the tolerance zone. While Pollard Land Services was digging to install new sanitary mainline an accurately marked 1-1/4" steel gas service line was hit and damaged. Pollard notified Columbia Gas directly regarding the damage, and A Columbia Gas crew responded immediately to make the area safe and complete repairs. A Columbia Gas, Damage Prevention Specialist, reminded the Pollard crew, if there is gas released as a result of a damaged line to call 911 and get to a safe area. Columbia Gas provided photos of excavation and damaged line. Pollard stated that they were installing mainline pipe, potholed the gas service, was all in the common trench with sewer and water. When installing the lateral, the operator and the laborer had miscommunication about the location of the gas line, and with that miscommunication the line was struck. Pollard noted that 911 was called and that the Fire Department responded. Excavation Routine Ticket, 20222763823, placed on 10/3/22, No Response from: Masontown Borough/Municipal Authority, they responded on 10/11/22 with Conflict DCTF but did not close the ticket with Clear or Field Marked. Excavation Emergency Ticket, 20222982253, placed on 10/25/22, by Columbia Gas to repair the service line. Late Response from: Masontown Borough/Municipal	POLLARD LAND SERVICES INC: \$500.00 Section 5(4) 1st Offense \$500.00 MASONTOWN BOROUGH/MASONTO WN MUNICIPAL AUTHORITY: \$750.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(vii) 1st Offense \$500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education Required and penalty applied.	
		*Masontown Borough/Masontown Municipal Authority is in violation of sections: 2(5)(v) – Failed to respond to a routine One Call ticket. (20222763823)	
		2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. (20222982253)	
		Recommendation: Education Required. Reduce both penalties by 50%. Section 2(5)(v)- From \$500 to \$250. Section 2(5)(vii)- From \$1000 to \$500.	
	Facility Owner: Columbia Gas of PA Contractor/Excavator: POLLARD LAND SERVICES INC	On 10/26/2022 7:50:00 AM at 606 N WATER STREET, MASONTOWN BORO, FAYETTE The incident occurred on Wednesday, October 26, 2022, at 604 N. Water Street, in Masontown Borough, Fayette County.	POLLARD LAND SERVICES INC: \$500.00 Section 5(4) 1st Offense \$500.00
	SERVICES INC Project Owner: MASONTOWN BOROUGH/MASONTO WN MUNICIPAL AUTHORITY Designer: SLEIGHTER ENGINEERING	Columbia Gas line was damaged, stating that Pollard Land Services failed to use prudent techniques in the tolerance zone. While Pollard Land Services was digging to spot the gas facility ahead of the sewer installation when they struck and damaged the accurately marked 1-inch plastic gas service line with an excavator. Pollard notified Columbia Gas directly regarding the damage. Columbia Gas crew responded immediately to make the area safe and complete repairs. A Columbia Gas, Damage Prevention Specialist (DPS) spoke with the crew onsite regarding prudent digging techniques within the tolerance zone and Columbia's emergency response plan. The DPS also reminded them of the importance of getting to a safe location and the requirement to call 911 anytime there is a release of gas. Columbia provided photos showing the excavation with a hit kit and locate mark, Pollard stated that there crew was potholing to find the gas service and located the gas service by hand. The Laborer had the Operator take the spoil off the top and guided him into the gas service line which was hit and damaged. Pollard stated that 911 was called. Update Excavation Routine ticket, 20222501363, placed on 9/7/22 with a response due date of 9/9/22. Late Response from: Masontown Borough/Masontown Municipal Authority, on 9/15/22 as Field Marked. *Pollard Land Services is in violation of section: 5(4) — Excavator failed to exercise due care and employ prudent excavation techniques Recommendation: Education Required and penalty applied. *Masontown Borough/Masontown Municipal Authority is in violation of section: 2(5)(v) — Failed to respond to a routine One Call ticket	MASONTOWN BOROUGH/MASONTO WN MUNICIPAL AUTHORITY: \$125.00 Section 2(5)(v) 1st Offense \$125.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		Recommendation: Education Required. Reduce penalty by 50% (\$250 to \$125).	
34659	Facility Owner: UGI Utilities Contractor/Excavator: Miller Pipeline Project Owner: UGI	On 11/3/2022 10:00:00 AM at 540 N JEFFERSON ST, LANCASTER CITY, LANCASTER This incident occurred on Thursday, November 3, 2022, at 540 N. Jefferson Street, in Lancaster City, Lancaster County.	
	Utilities Inc. Designer: UGI Utilities Inc.	UGI Utilities stated, while Miller Pipeline was working on a leak repair, using prudent techniques with a vactruck and hand tools, a gas line was hit with a digging bar. UGI provided pictures of the damaged line. Miller Pipeline stated, the crew exposed all lines using prudent techniques including vacuum excavation and hand digging. After the service and main were exposed, the crew had to expand the excavation and remove hard spoils and rock to be able to perform all required work. While the laborer was doing this, he struck the 1-inch plastic gas service line with the digging bar causing a gas leak. Immediately after the damage occurred, the foreman contacted UGI dispatch who contacted 911. The foreman then contacted 811. One person was placed out of service for approximately 2 hours while repairs were made. No other property was damaged, and no one was injured due to this incident.	
		HAND TOOL USED NO VIOLATIONS	
34811	Facility Owner: Columbia Gas of PA - South Contractor/Excavator: POLLARD LAND SERVICES INC Project Owner: Masontown Borough/Masontown Municipal Authority Designer: SLEIGHTER ENGINEERING	On 11/7/2022 8:00:00 AM at GILMORE ST, MASONTOWN BORO, FAYETTE The incident occurred on Monday, November 7, 2022, on Gilmore Street, in Masontown Borough, Fayette County. Columbia Gas line was damaged, stating that Pollard Land Services failed to use prudent techniques in the tolerance zone. While Pollard was excavating in the street in preparation for sewer installation when they struck and damaged the 2" plastic gas mainline on Gilmore Street. This line was accurately marked, and the contractor was digging within the tolerance zone when the damage occurred. Pollard had spotted this gas main previously, only a few feet away, and put their own mark down to remember where it was. However, their mark was incorrect. Pollard notified 911 and Columbia Gas regarding the damage. Columbia Gas responded immediately to make the area safe and complete repairs. Columbia Gas provided photos of the locate marks, excavation and damaged line. Pollard stated that their crew located the line on Thursday,11/3/22 and begin digging on Monday, 11/7/22 and thought that the marks for saw-cutting were the gas marks.	POLLARD LAND SERVICES INC: \$500.00 Section 5(3) 1st Offense \$500.00 Masontown Borough/Masontown Municipal Authority: \$250.00 Section 2(5)(v) 1st Offense \$250.00
		Excavation Routine Ticket, 20222763932, placed on 10/3/22, with a response due date of 10/5/22. No Response from: Masontown Borough/Municipal Authority, they responded Conflict DCTF on 10/11/22 but did not close the ticket with Field Marked or Clear No Facilities.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		On Tuesday, March 21, 2023, letters and emails were sent requesting AVR's from the Project Owner-Masontown Borough/Municipal Authority and from the Designer- Sleighter Engineering. Their AVRs were submitted on 3/23/2023. Both the Project Owner and the Designer stated, the excavator located the facility on 11/03/2022 and began excavation on 11/07/2022. Confused saw cut markings for facility location marks.	
		*Pollard Land Services is in violation of sections: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 5(3) – Excavator failed to preserve mark-outs or request a remark. Recommendation: Education Required and penalty applied.	
		*Masontown Borough/Municipal Authority 2(5)(v) – Failed to respond to a routine One Call ticket. (Ticket 20222763932) Recommendation: Education Required. Reduce penalty by 50% (\$500 to \$250)	
34783	Facility Owner: Mount Penn Borough Municipal Authority Contractor/Excavator: America Directional Boring Project Owner: Cable Services Company Inc Project Owner: Comcast Other: First Energy/Met- Ed Other: Service Electric Cablevision Inc. Other: UGI Other: Verizon PA LLC	On 11/7/2022 5:00:00 PM at 3811 penns dr, ST LAWRENCE BORO, BERKS Incident occurred on 11/7/2022 at 3811 Penns Dr., St. Lawrence Boro, Berks County. A Mount Penn Borough Municipal water line was hit. This is one of three line hits within 7 days. Mount Penn Borough states that Level C Sue was used. The cases connected to this case are #34899 and #34900. Mount Penn Borough Municipal Authority's alleged violation report (AVR) states "Contractor used underground missile to install wires for comcast. Contractor failed to use prudent techniques around marked water line. contractor broke off water service to 3811 penns drive."	Mount Penn Borough Municipal Authority: \$500.00 Section 2(5)(viii) 1st Offense \$500.00 America Directional Boring: \$1,750.00 Section 5(11.2) 1st Offense \$500.00 Section 5(16) 1st Offense \$500.00 Section 5(17) 1st Offense \$250.00
		On 12/21/2022 an AVR request letter was e-mailed and mailed to America Directional Boring, Cable Services and Comcast. No AVR was received from either company. Ticket 20222820179 lists that America Directional Boring Inc was doing work for Cable Services Company.	Section 5(4) 1st Offense \$500.00 Cable Services Company Inc: \$1,000.00 Section 6.1(1) 1st Offense \$500.00
		*American Directional Boring is in violation of sections: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.	Section 6.1(7) 1st Offense \$500.00 Comcast: \$5,500.00 Section 2(5)(v) 1st Offense \$250.00 Section 6.1(1) Subsequent
		Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.	\$2,000.00 Section 6.1(3) Subsequent

Case	Stakeholders	Summary	Violations &
Number		Decomposed tion, Education Decoi of a contribution of	Recommendation
		Recommendation: Education Required; penalties applied	\$2,000.00
		*UGI is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call	Section 6.1(7) Subsequent
		ticket within the required amount of time on Ticket	\$1,250.00
		20222820179. Responded "Field Marked" on	\$1,230.00
		10/17/2022. Response was due 10/13/2022.	First Energy/Met-Ed:
		Recommendation: penalties applied	\$250.00
		recommendation, penalties applied	Section 2(5)(v) 1st Offense
		*Comcast is in violation of sections:	\$250.00
		Section 2(5)(v) – Failed to respond to a routine One Call	1
		ticket within the required amount of time on Ticket	Service Electric
		20222554152. Responded "Clear" on 9/28/2022.	Cablevision Inc.: \$250.00
		Response was due 9/14/2022.	Section 2(5)(v) 1st Offense
		Section 6.1(1) – Failed to utilize sufficient quality levels	\$250.00
		of subsurface utility engineering or other similar	
		techniques to properly determine the existence and	UGI: \$250.00
		positions of underground facilities when designing	Section 2(5)(v) 1st Offense
		known complex projects having an estimated cost of	\$250.00
		(\$400,000) or more.	
		Section 6.1(3) – Released a project to bid or construction	Verizon PA LLC:
		before final design was complete.	\$2,500.00
		Section 6.1(7) – Project Owner failed to submit an	Section 2(5)(v)
		Alleged Violation Report within 10 Business Days of a line strike.	Subsequent \$2,500.00
		Recommendation: penalties applied	
		Recommendation, penalties applied	
1		*Met-Ed is in violation of sections:	
		Section 2(5)(v) – Failed to respond to a routine One Call	
		ticket within the required amount of time on Ticket	
		20222554152. Responded "Field Marked" on 9/28/2022.	
		Response was due 9/14/2022.	
		Recommendation: penalties applied	
		*Service Electric is in violation of sections:	
		Section 2(5)(v) – Failed to respond to a routine One Call	
		ticket within the required amount of time on Ticket	
		20222554152. Responded "Field Marked" on 9/28/2022.	
		Response was due 9/14/2022. Recommendation: penalties applied	
		recommendation, penatics applied	
		*Verizon is in violation of sections:	
		Section 2(5)(v) – Failed to respond to a routine One Call	
		ticket within the required amount of time on Ticket	
		20222554152. Responded "Clear" on 9/25/2022.	
		Response was due 9/14/2022.	
		Recommendation: penalties applied	
		*M (D D1 M'-' 1 A d''	
		*Mount Penn Borough Municipal Authority is in violation of sections:	
		Section 2(5)(viii) – Failed to participate in	
		preconstruction meetings for a complex project or as	
		described in Section 5(3) on Ticket 20221961401. Did	
		not respond through Pa One Call.	
		Recommendation: penalties applied	
		*Cable Services is in violation of sections:	
		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	

Case Number	Stakeholders	Summary	Violations & Recommendation
- Availaber		known complex projects having an estimated cost of (\$400,000) or more. Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike.	Accommendation
34859	Facility Owner: Verizon Contractor/Excavator: Aqua America	Recommendation: Education Required; penalties applied On 11/8/2022 3:30:00 PM at 422 WELDON DR, WEST GOSHEN TWP, CHESTER Incident occurred on 11/8/2022 at 3:30pm at 422 Weldon Dr., West Goshen Twp., Chester County. **HAND TOOLS** A Verizon line was hit. Aqua's alleged violation report (AVR) states "Crew looking for curb box to shut off water for a leak hit unmarked Verizon line that was 3" deep. Verizon responded clear to emergency ticket and then did not respond to the damage ticket." Verizon is in violation of section: Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification	Verizon: \$2,500.00 Section 2(5)(vii) Subsequent \$2,500.00
34899	Facility Owner: Mount Penn Borough Municipal	to Ticket 20223123644. Recommendation: penalties applied On 11/14/2022 7:00:00 AM at 216 poplar dr, ST LAWRENCE BORO, BERKS Incident occurred on	Mount Penn Borough Municipal Authority:
	Authority Contractor/Excavator: America Directional Boring Project Owner: Cable Services Company Inc Project Owner: Comcast Other: First Energy/Met- Ed Other: Service Electric Cablevision Inc. Other: Verizon PA LLC	11/14/2022 at 216 Poplar Dr., St. Lawrence Boro, Berks County. A Mount Penn Borough Municipal water line was hit. This is two of three line hits within 7 days. Mount Penn Borough states that America Directional Boring hit the line and did not report the damage. Mount Penn Borough also states Level C Sue was used. The cases connected to this case are #34783 and #34900. Mount Penn Borough Municipal Authority's alleged violation report (AVR) states "Contractor sent missile through curb box, making it impossible to access our emergency shut off valve at curb. Damage was not reported to us by company. we found damage ourselves. curb box needed to be replaced using a vac truck." On 12/21/2022 an AVR request letter was e-mailed and mailed to America Directional Boring, Cable Services and Comcast. No AVR was received from either company. Ticket 20222890281 lists that America Directional Boring Inc was doing work for Cable Services Company. No other AVR's were received to date. *American Directional Boring is in violation of sections: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Section 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.	\$500.00 Section 2(5)(viii) 1st Offense \$500.00 America Directional Boring: \$2,750.00 Section 5(7) 1st Offense \$1,000.00 Section 5(4) 1st Offense \$500.00 Section 5(11.2) 1st Offense \$500.00 Section 5(16) 1st Offense \$500.00 Section 5(17) 1st Offense \$250.00 Cable Services Company Inc: \$1,000.00 Section 6.1(1) 1st Offense \$500.00 Section 6.1(7) 1st Offense \$500.00 Comcast: \$1,750.00 Section 2(5)(v) 1st Offense \$250.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium.	Section 6.1(1) 1st Offense \$500.00
		Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.	Section 6.1(3) 1st Offense \$500.00
		Section 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 Required; penalties applied	Section 6.1(7) 1st Offense \$500.00
		*Cable Services is in violation of sections: Section 6.1(1) – Failed to utilize sufficient quality levels	First Energy/Met-Ed: \$0.00
		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.	Service Electric Cablevision Inc.: \$250.00 Section 2(5)(v) 1st Offense \$250.00
		Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: Education Required; penalties applied	Verizon PA LLC: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00
		*Comcast is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on Ticket 20222890281. Responded "Clear" on 10/25/2022. Response was due 10/19/2022.	3403equent \$2,000.00
		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. Section 6.1(3) – Released a project to bid or construction before final design was complete. Section 6.1(7) – Project Owner failed to submit an	
		Alleged Violation Report within 10 Business Days of a line strike. Recommendation: penalties applied	
		*Met-Ed is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on Ticket 20222890281. Responded "Field Marked" on	
		10/25/2022. Response was due 10/19/2022. Recommendation: Withdrawn under Stakeholder Review	
		*Service Electric is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time on Ticket 20222890281. Responded "Field Marked" on	
		10/25/2022. Response was due 10/19/2022. Recommendation: penalties applied *Verizon is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call	
		ticket within the required amount of time on Ticket 20222890281. Responded "Field Marked" on 10/26/2022. Response was due 10/19/2022. Recommendation: penalties applied	

Case	Stakeholders	Summary	Violations &
Number			Recommendation
		*Mount Penn Borough Municipal Authority is in	
		violation of sections:	
		Section 2(5)(viii) – Failed to participate in	
		preconstruction meetings for a complex project or as	
		described in Section 5(3) on Ticket 20221961401. Did	
		not respond through Pa One Call.	
		Recommendation: penalties applied	

Full Session

Case	Stakeholders	Summany	Violations &
Case Number	Stakenolders	Summary	Recommendation
30040	Facility Owner:	On 2/16/2022 11:04:00 AM at BETWEEN 371	WINDSTREAM:
20010	WINDSTREAM	THRUSH DR AND GILBERTSVILLE RD,	\$1,500.00
	Project Owner:	DOUGLASS TWP, MONTGOMERY on 9/12/2023	Section 2(5)(v) 1st Offense
	KEYSTONE CUSTOM	Damage Prevention Committee (DPC) voted to remove	\$500.00
	HOMES	the violation and penalty to Barwis Consruction LLC.	
	Other: Barwis		Section 2(5)(v) 1st Offense
	Construction LLC	Barwis Construction LLC is disagreeing with Section	\$500.00
	Other: BERKS-	5(3). No other information was provided. They are	
	MONTGOMERY	preparing a statement and will have that submitted by	Section 2(5)(i) 1st Offense
	MUNICIPAL	8/8/03/2023. On 8/9/2023 Bawrwis Construction sent a	\$500.00
	AUTHORITY	timeline of events. Timeline of events	
	Other: CHATHAM	• 2/10/2022 – 9:08 am	KEYSTONE CUSTOM
	CREEK LLC	o Brian Bohenick (Project Manager for Barwis	HOMES: \$1,650.00
	Other: DOUGLAS	Construction LLC) performed a PA One Call for the	Section 6.1(3) 1st Offense
	TOWNSHIP	work to be performed. The call was taken by Pa One	\$600.00
	MONTGOMERY	Call representative Jacqueline Morse. Ticket	
	COUNTY	#20220410671.	Section 6.1(1) 1st Offense
		Work area was clearly marked in white.	\$600.00
		Barwis Construction LLC was given a lawful start	G
		date of 2/15/2022 through 2/22/2022.	Section 4(2) 1st Offense
		• 2/15/2022	\$300.00
		o Barwis Construction LLC received 3 automated	S4: 4(5) 1-4 Off
		responses for the utilities contacted for one call ticket	Section 4(5) 1st Offense \$150.00
		#20220410686. The times of these tickets were 2:06 am,	\$130.00
		9:59 am and 1:15 am. The first response from 2:06 am had Windstream stating that it was unmarked due to no	Barwis Construction
		access. This is already too late to inform the contractor	LLC: \$0.00
		as we have a lawful start date of 7am and this email	LLC. \$0.00
		would not be received by the office in time. The next	
		automated response, which is after our lawful start date	BERKS-
		states that there is a conflict and direct contact to follow	MONTGOMERY
		by the facility owner of which we never received nor	MUNICIPAL
		was anything marked. Note that all of this is after our	AUTHORITY: \$0.00
		legal start time. The third automated response stated the	
		same thing and Barwis Construction LLC still never	
		received any contact or stop work orders.	DOUGLAS TOWNSHIP
		o Barwis Construction LLC never received any	MONTGOMERY
		correspondence from the utility in question and all of the	COUNTY: \$0.00
		correspondence falls after we would have been able to	Section 2(5)(vii) 1st
		receive and act on it due to office hours. The same hours	Offense \$0.00
		that we as a contractor are held to when placing a one	
		call request's and associated wait time.	
		• 2/16/2022 – approx. 9:30 am	
		o Barwis Construction LLC encountered an unmarked	
		sub-surface utility and proceeded to report it to the Pa	
		One Call authority.	
		o There were no markings in the area of excavation, if	
		they were aware of the line and conflict it should have	

Case Number	Stakeholders	Summary	Violations & Recommendation
	Stakeholders	been marked at the very least as well as direct contact as they stated and are required to by the PUC. o Employees for said utility stated when they came to repair the damaged utility that they had no knowledge of that line there, these were the same employees tasked with locating the facility they stated. In our experience the utilities have started using responses like this when they are unable to perform their duties as specified by the one call system. Had they responded in time and reached out at all (they never did) this could have been avoided. Barwis Construction LLC has impeccable (no previous violations) track record when it comes to matters such as this and takes this type of thing very seriously. When we make a mistake we own it. However, in this case we do not feel as if we have any fault and that this is a dangerous precedent to set. Barwis Construction did it's part by waiting an entire 24 hour period prior to excavation without receiving a response and then proceed with the work as lawfully stated by the initial request to dig. If we had been provided contact information we would have reached out directly but we are not provided that information. The only fault of Barwis is that we did not issue a request for remark but we did not feel we had to because the utility stated that direct contact would follow and were within out lawful start dates. Per section XV of the Pa One Call Excavation Safety Guide and Directory • Section 5 Clause 20 of PA Act 287 of 1974 as amended states: "To renotify the One Call System of an unmarked or incorrectly marked facility, if an original, proper, nonemergency locate request has been made to the One Call System and, upon initial arrival at the proposed work site, it is apparent to the excavator that there is an unmarked or incorrectly marked facility. An excavator may not begin excavating in the affected area of the work site until after receiving sufficient information from the facility owner to safely excavate. If the facility owner fails to provide sufficient	
		owner fails to provide sufficient information to the excavator within three hours after the excavator has notified the One Call System of the unmarked or incorrectly marked facility, the excavator may proceed with excavation subject to the limitations under clause (5)."	
		Per the above clause we waited plenty of time and were able to start digging which we did. We had no way to know that there was an unmarked or incorrectly marked facility because the facility did not fulfill their obligation. This does not warrant a penalty to Barwis Construction LLC who has historically been an extremely responsible contractor.	
		An email from Barwis was received on 8/16/2023 stating that "a remark was not submitted due to the fact that there were no field markings to indicate that there was a conflict and the correspondence that was stated never followed. A renotification is to be submitted if there is known conflict or problems with markings of which there was nothing to indicate. If the utility would have	

Case Number	Stakeholders	Summary	Violations & Recommendation
1 (41110 01		fulfilled their obligation, we would not be in this situation".	700000000000000000000000000000000000000
		The incident occurred on 2/16/2022, at 371 Thrush Drive, in Douglas Township, Montgomery County.	
		Communications line was hit and damaged.	
		Windstream stated in their Alleged Violation Report (AVR) that "The line was deemed unatonable / difficult to locate by the locate." They provided the work order authorization which lists the cost of damages at \$7,493.02.	
		Barwis Construction stated in their AVR that the project cost was over \$400,000 and the project length was one year. Project was for Keystone Custom Homes. They state that "Excavator performed one call and received responses from all parties before the allowable excavation date. Excavator began work in an area that was determined to be clear with no location marks within the vicinity of the excavation area. Excavator then encountered an unmarked sub-surface utility which in turn suffered damage. Attached are copies the one call, the emergency one call reporting the damage as well as a photograph of the unmarked damaged facility. Brawis sent in their downtime report with a cost of \$7,600.00. Picture and documents are included.	
		Chatum Creek LLC submitted an AVR for Keystone Custom Homes. They stated in their AVR that the project was over \$4000,000. Project length was expected to last 1 year. Excavator performed one call and received responses from all parties before the allowable excavation date. Excavator began work in an area that was determined to be clear with no location marks within the vicinity of the excavation area. Excavator then encountered an unmarked sub-surface utility which in turn suffered damage. Attached are copies the one call, the emergency one call reporting the damage as well as a photograph of the unmarked damaged facility.	
		Keystone Custom Homes is in violation of sections: 6.1(3) Released a project to bid or construction before final design was complete. The penalty is applied. 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. The penalty is applied. 4(2) Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. This is a first-time offense and the \$500. penalty is reduced to \$250. Education is required. 4(5) Designer's drawing does not include One Call's toll-free number and the serial number of the ticket. This	

Case Number	Stakeholders	Summary	Violations & Recommendation
Number		is a first-time offense and the \$250. penalty is reduced to \$125. Education is required.	Recommendation
		Windstream is in violation of Section: 2(5)(v) Failed to respond to a routine One Call ticket 20220410671. The penalty is applied. 2(5)(v) Failed to respond to a routine One Call ticket 20220410655. The penalty is applied. 2(5)(i) Failed to locate underground lines within 18" horizontally of the outside wall of the line. The penalty is applied.	
		Barwis ins in violation of Section: 5(3) Excavator failed to request a remark. This is a first-time offense. The \$500. Penalty is reduced to \$250. For Ticket 20220410655 Windstream's response was conflict, lines Nearby. Direct Contact to Follow. Barwis did not request a remark through the One Call System. ************************************	
		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.	
		Douglas Township Montgomery County is in violation of Section: 2(5)(vii) Failed to respond to Emergency One Call ticket 20220471317 within the required amount of time. This is a first-time offense and the \$1,000. Penalty is reduced to a warning. After the stakeholder notice was received, Douglas township verified and explained that they were marking all tickets, but at this time, the One Call System changed where the responses were noted. Michael H. stated that reached out to the liaison and was given education. Compliance Specialist verified that the response rate since this time is at 100%. Education is required.	
29509	Facility Owner: PEOPLES GAS Contractor/Excavator: A. FOLINO CONSTRUCTION INC Project Owner:	On 3/21/2022 8:30:00 AM at 6138 BUTLER ST, PITTSBURGH CITY, ALLEGHENY On 9/12/2023 the Damage Prevention Committee voted to accept the Damage Prevention Investigators Recommendations. Education is required.	A. FOLINO CONSTRUCTION INC: \$500.00 Section 5(4) 1st Offense \$500.00
	Pittsburgh Water and Sewer Authority (PWSA) Other: SHELL LEGACY HOLDINGS LLC	A Folino disagrees and would like to discuss the case before the DPC. No more information was provided. ********************** The incident occurred on 3/21/2022, at 6138 Butler Street, in Pittsburgh City, Allegheny County.	SHELL LEGACY HOLDINGS LLC: \$500.00 Section 2(5)(vii) 1st Offense \$500.00
		An emergency ticket was submitted for a water line repair. This excavation caused a need for an emergency gas line repair.	
		A. Folino stated in their Alleged Violation Report (AVR) that "We were digging to pour new curb when an unmarked gas service line was struck and pulled apart. 911 was immediately called by Project Manager (PM). 811 was contacted directly after by the PM". They also stated that "No one call marks were provided. The service line came out of the curb box and made a 90 degree turn to the left and went 22 inches out before	

Case Number	Stakeholders	Summary	Violations & Recommendation
		another 90 degree turn towards the road, there was also no tracer wire on the service line". 911 was called and	
		811 notified. Pictures were provided.	
		Peoples Gas stated in their AVR that A Folino Construction was repairing a major water main break on	
		Butler St. for PWSA when they struck and damaged a properly marked 1" plastic medium pressure gas service	
		line. The A. Folino Foreman and Project Manager both stated the damage was Folino's fault. A. Folino stated	
		that they just informed the operator to be careful and that they needed to hand dig to expose the gas service line	
		right before it got damaged. A Folino failed to exercise	
		due care to avoid damaging underground facilities". Pictures were provided.	
		Pittsburgh Sewer and Water stated in their AVR that "No one call marks were provided. The service line	
		came out of the curb box and made a 90 degree turn to the left and went 22 inches out before another 90 degree	
		turn towards the road. there was also no tracer wire on the service line. We were digging to pour new curb when	
		an unmarked gas service.	
		line was struck and pulled apart. 911 was immediately called by Project Manager also 811 was contacted	
		directly. Pictures were included. Email received on 3/16/2023 PGH2O stated that "The	
		entire job was an emergency that ended up being over \$400,00. The restoration requirements from the 42" leak	
		caused PWSA to make multiple repairs to different sections of the pipe under this job".	
		A. Folino Construction is in violation Section:	
		5(4) Excavator failed to exercise due care and employ prudent techniques. The penalty is applied. Emergency	
		ticket 20220743897 was called in on 3/15/2022. There is a gas meter in front of the excavation area. The gas line	
		emergency is called in on 3/21/202.	
		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.	
		SHELL LEGACY HOLDINGS LLC is in violation of Section:	
		2(5)(vii) Failed to respond to an emergency notification 20220743897. This is a first-time offense and the \$1000.	
29919	Facility Owner:	Penalty is reduced to \$500. On 3/31/2022 8:15:00 AM at 1919 FORBES AVE,	PEOPLES NATURAL
23313	PEOPLES NATURAL GAS	PITTSBURGH CITY, ALLEGHENY On 9/12/2023 the Damage Prevention Committee voted to remove the	GAS: \$0.00
	Contractor/Excavator: A. FOLINO	violation and penalty to A. Folino.	Section 2(5)(v) Subsequent \$0.00
	CONSTRUCTION INC	A. Folino disagreed with violations Section5(4) and asks	Section 2(5)(v)
	Project Owner: PITTSBURGH WATER	to further discuss this issue at a Damage Prevention Committee meeting. No other information was provided.	Subsequent \$0.00
	& SEWER AUTHORITY Designer: GAI	The incident occurred on 3/31/2022, on Forbes Ave, in	A. FOLINO CONSTRUCTION INC:
	Consultants, INC	Pittsburgh City, Allegheny County.	\$0.00

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Number Number	Stakenoluers	Summary	Recommendation
Case Number	Other: AT&T LOCAL SERVICES Other: CENTURYLINK Other: ENERGY CENTER PITTBURGH LLC Other: THE LEXIS GROUP Other: VERIZON PA LLC	Peoples 6" low pressure gas line was hit and damaged. An unmarked tapping Tee on top of the main line was ripped out. A Folino's Alleged Violation Report (AVR) stated that A. Folino was digging a tie in hole to tie a service water line into the main water line when a gas line was struck. An unmarked tapping tee on top of the main line was ripped out. The tapping tee was for an abandoned service line. The main line was marked a foot off and the abandoned service line was not marked. 911 was called and a damage ticket was immediately after. The gas line was mort marked at all. Pictures and documents are included. Peoples Gas stated in their AVR that "A Folino was installing water lines for PWSA on Forbes Ave. when they struck and damaged a 6" plastic low pressure main line in the tolerance zone 6" from its marks. A Folino failed to use prudent digging techniques within the tolerance zone markings for the 6" plastic gas main line". Pictures are included. Email received on 7/7/2023 explains that Peoples was communicating with Lexis Group during the project. Pittsburgh Water and Sewer stated I their AVR that "Contractor Folino working for PWSA damaged a abandoned gas service line while digging to install new water main". CPA documents are included. G A I Consultants Inc. stated in their AVR "A. Folino was digging a to tie-in a water service line into the water main when a gas main was struck. An unmarked tapping tee for an abandoned service line was removed. The main line was marked a foot off and the abandoned service line was not marked. 911 was called and a damage ticket was immediately after. GAI Consultants is the Designer contracted by Project Owner PWSA. Design team for this project included Monaloh Basin Engineers (Survey Subconsultant). Routine PA One Calls for Test Pits were placed under Lexis Group account. Hatch and AECOM are the Construction Management Team separately contracted directly with PWSA. Project went to bid in January 2021, which is more than 90 days from final design one calls. Designe	AT&T LOCAL SERVICES: \$1,500.00 Section 2(5)(v) 2nd Offense \$1,000.00 Section 2(5)(viii) 1st Offense \$500.00 CENTURYLINK: \$250.00 Section 2(4) 1st Offense \$250.00 ENERGY CENTER PITTBURGH LLC: \$500.00 Section 2(5)(viii) 1st Offense \$500.00 VERIZON PA LLC: \$7,500.00 Section 2(5)(viii) Subsequent \$2,000.00 Section 2(4) Subsequent \$1,500.00 Section 2(5)(v) Subsequent \$1,000.00
		A. Folino is in violation of Section:	
ļ	<u>l</u>	71. I Offito is in violation of Section.	

Case Number	Stakeholders	Summary	Violations & Recommendation
1 (4112002		5(4) Excavator failed to exercise due care and employ prudent excavation techniques. The penalty is applied.	
		AT&T is in violation of Section: 2(5)(v) Failed to respond to a routine One Call to ticket 20220831306. This is a second offense, and the penalty is applied.	
		2(5)(vii) Failed to participate in a complex project ticket 20210992277. The penalty is applied.	
		Verizon is in violation of Sections: 2(5)(viii) Failed to participate in complex project ticket 20210992277. 2(4) Failed to respond to designer's request for information - ticket 20200372526 - within 10 business	
		days. 2(5)(v) Failed to respond to a routine One Call tickets 20201712117, 20201712118, 20201712128, and 20201712129 within the required amount of time. These are subsequent offenses, and the penalties are applied.	
		Century Link is in violation of Section: 2(4) Failed to respond to Designers request for information to ticket 20200372526. The penalty is applied.	
		Energy Center Pittsburgh LLC is in violation of Section: 2(5)(viii) Failed to participate in complex project ticket 20210992277. Responded with conflict and never updated the information. The penalty is applied.	
		Peoples Natural Gas is in violation of Section: 2(5)(v) Failed to respond to Routine Ticket 20201753264. The penalty is reduced to \$0. The Ticket was due on 6/25/2020 and PNG did not respond until 8/3/2020. This is the area where vacuum excavation test holes were done and where a Peoples gas line was not marked when the strike occurred. 2(5)(v) Failed to respond to routine One Call ticket	
		20201753300 within the required amount of time. The penalty is reduced to \$0. Peoples Gas stated that they had communicated with the Lexis Group on multiple occasions.	
		* Case 29165 complex project ticket 20211030815 was submitted by A. Folino on 4/13/2021. Complex Project meeting sign in sheet: A. Folino B. AECOM C. HATCH	
		D. Peoples Natural Gas	
		Peoples did not update but attended meeting. (2021) No violation listed. Pittsburgh Water and Sewer Authority did not attend the meeting.	
		Duquesne Light Company responded that they would attend the meeting and are not on the list.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Port Authority of Allegheny County responded that they will attend the meeting, but are not on the sign in sheet.	
31934	Facility Owner: UGI Utilities Contractor/Excavator: Book Construction Contractor/Excavator:	On 5/23/2022 2:37:00 PM at 106 WHITE BIRCH LANE, DALLAS TWP, LUZERNE On 9/12/2023 the DPC voted to accept the recommendations as is. ******** Book Construction is disputing their violations with	Book Construction: \$2,250.00 Section 5(3) 1st Offense \$250.00
	Henkles & McCoy Project Owner: Frontier Communications Solutions	photos of the damage with mark outs. *******	Section 5(4) 1st Offense \$500.00
		Incident occurred on 5/23/2022 at 2:37pm at 106 White Birch Lane, Dallas Township, Luzerne County.	Section 5(11.2) 1st Offense \$500.00
		An electric utility line owned by UGI was damaged. UGI Utilities' Alleged Violation Report (AVR) states,	Section 5(16) 1st Offense \$500.00
		"Frontier communications contractor, Book Construction, damaged a correctly marked electrical facility while blind boring in the tolerance zone. Large	Section 5(17) 1st Offense \$250.00
		project over 150,000 feet. No design tickets, no complex ticket until UGI requested one." AVR notes that the project was over \$400,000 and this line hit caused a 1–6	Section 9 1st Offense \$250.00
		hr outage that cost between \$1,001-\$5,000 to repair. 911 was not notified. Book Construction, Frontier Communications, and	Henkles & McCoy: \$500.00 Section 5(3) 1st Offense \$250.00
		Henkel & McCoy were mailed and emailed requests to complete an AVR on 1/5/2023. Emails and delivery confirmations are attached. No AVRs have been received to date.	Section 5(17) 1st Offense \$250.00
		Excavator failed to hold a Complex project prior to excavation. A Complex project was finally held at the request of the facility owners in the project zone. Complex Project was held in Frontier parking lot. Meeting notes show that no representatives from	Frontier Communications Solutions: \$2,000.00 Section 6.1(1) 1st Offense \$500.00
		Frontier signed in. Complex Project Map shows that the project included 150,000 feet of fiber installation without design tickets.	Section 6.1(3) 1st Offense \$500.00
		Violation of section 9 with CGA Best Practices for 5-4, 5-15, 5-16, 5-19, 5-20, and 5-25.	Section 6.1(4) 1st Offense \$500.00
		Case is linked to 31005 and 31931 with no design tickets.	Section 6.1(7) 1st Offense \$500.00
		Violations:	
		Book Construction Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.	
		Section 5(11.2) – When using Horizontal Directional Drilling (HDD), Excavator failed to utilize the best practices published by the HDD Consortium. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Section 9 – Failed to make best efforts to comply with Common Ground Alliance Best Practices.	
		Frontier Communications 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. Section 6.1(3) – Released a project to bid or construction before final design was complete. Section 6.1(4) – Failed to participate in design and preconstruction meetings. Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike.	
		Henkels and McCoy Inc. Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.	
31219	Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator: WILSON EXCAVATING - A LINDY GROUP COMPANY Designer: Gateway	On 5/26/2022 10:00:00 AM at LINCOLN AVE, PITTSBURGH CITY, ALLEGHENY On 9/12/2023 the DPC voted to accept the staff's recommendation as presented. ************************************	PEOPLES GAS COMPANY LLC: \$500.00 Section 6.1(1) 1st Offense \$500.00 WILSON EXCAVATING - A
	Engineers Engineers	final design tickets indicating Peoples is the final designer. DPI removed all of Gateway's violations.	LINDY GROUP COMPANY: \$500.00 Section 5(3) 1st Offense \$500.00
		********* Peoples Gas Company is disputing violations for 6.1(1) and 6.1(3) with the reasoning for Peoples design ticket 20220872074 placed on 3/28/22. Design teams believes project was designed before Level of SUE recommendation was established. This project was a CO project, so Peoples Gas assigned the project to Wilson Excavating. \$926,551 and levels C&D SUE in the Design Phase and compensated Wilson Excavating for the trouble locates at the excavation phase (level A&B).	Gateway Engineers: \$0.00
		DPI is removing 6.1(3) after receiving ticket 20220872074. Peoples is disputing 6.1(1).	
		Incident occurred on 5/26/22 at 10am along Lincoln Ave, Pittsburgh City, Allegheny County. A gas line was damaged.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Peoples Gas Company's alleged violation report (AVR) states, "Wilson Excavating was installing new gas facilities for Peoples Gas on Lincoln Ave. when they struck and damaged a 1" plastic low pressure gas service line. The locator had difficulty locating this long plastic service line, so he had painted 5.15 in the field, and notified Wilson about the troubled locate. Peoples Gas requested Wilson to vac the trouble locate to spot the unlocatable service line, and we would compensate them for this. Wilson did send a vac truck here and did not locate the service line and began digging with the backhoe and struck the long plastic service line. Wilson Excavating failed to exercise and take all reasonable steps to prevent damaging underground facilities by not continuing to utilize the vac truck and switch to the backhoe." AVR notes that 911 was called. One customer was affected for 1-6 hours.	
		Wilson Excavating's AVR states, "Mismarked Line. PNG request vac at 1648 Lincoln Ave. Upon arrival to job, we identified the vac request for above service it was marked in white and yellow with a question mark and 5.15 signifying a vac request by Peoples Natural Gas. We excavated the property approximately 15 - 20 ft surrounding the vac request using prudent technology. The service line was not found inside the vac request area. We then moved to the next property (North East) and began excavating. Service line was struck in the first 10 to 15 feet after excavating on the neighboring property. Several days after the line hit, during an onsite visit with PNG'S damage prevention Supervisor, it was discovered that the actual vac marks had been removed by rain and that the old request marks remained that are approximately 15 ft from the damaged service line. 911 was notified and utility owner was notified. The utility owner made the repairs."	
		Gateway Engineers were mailed and emailed a courtesy request to file an AVR on 11/22/22. No AVR has been received to date. Email delivery and read receipts are attached.	
		Final Design ticket, 202000791322, was place 3/19/2020 and the complex project was ticket, 20220894204, was placed on 3/30/2022. This is a difference of 505 business days.	
		Pictures provided show that mark outs were not preserved due to heavy rain.	
		Violations:	
		Peoples Gas Company 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. 202000791322. Education is required.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Section 6.1(3) – Released a project to bid or construction before final design was complete. 202000791322. Education is required. Wilson Excavating - A Lindy Group	
		Section 5(3) – Excavator failed to preserve mark-outs or request a remark. 20221043667. Education is required.	
		Gateway Engineers Section 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. 202000791322. Education is required. Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. 202000791322. 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	
21105	E3'4- O	required.	INDEDENDENT
31185	Facility Owner: PEOPLES NATURAL GAS Contractor/Excavator: INDEPENDENT ENTERPRISES Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY	On 5/27/2022 1:30:00 PM at 202 FAIRVIEW AVE, PITTSBURGH CITY, ALLEGHENY On 9/12/2023 the Damage Prevention Committee voted to accept the Damage Prevention Investigator's recommendations. Independent Enterprises disagrees with the violations stating that they are rejecting the DPI report. (See attached) The gas line was not marked by peoples, and it was encased in slag. They state that "We dug prudently and do not believe we are responsible for this damage". DOC813 was provided stating that "the gas service line was encased in slag. While removing a piece of slag from the trench a gas service line was damaged". The incident occurred on 5/27/2022. at 202 Fairview Ave, in Pittsburgh City, Allegheny County. An unmarked gas line was hit and damaged. Independent Enterprises stated in their Alleged Violation Report that "DIGGING TO INSTALL WATER LINES HIT GAS SERVICE THAT WAS NOT MARKED". This project was >\$400,000. And expected to take 2 years to complete. They also state that there were no marks. They also stated that this two-year Project cost is over \$400,000. 911 was called. Pittsburgh Water and Sewer Authority stated in their AVR that "DIGGING TO INSTALL WATER LINES HIT GAS SERVICE THAT WAS NOT MARKED". They also stated that this two-year Project cost is over \$400,000.	INDEPENDENT ENTERPRISES: \$875.00 Section 5(3) 1st Offense \$250.00 Section 5(3.1) 1st Offense \$125.00 Section 5(3) 1st Offense \$500.00 PITTSBURGH WATER AND SEWER AUTHORITY: \$0.00
		Peoples Gas stated in their AVR that "Independent Enterprises was installing water facilities for PWSA on Fairview Ave. when they struck and damaged the gas	

	service line serving 202 Fairview Ave. The markings for this service were no longer visible at the time of the damage. Independent Enterprises placed another routine PA One Call ticket for this work and in the comments, stated this was an update, work was in progress, and no remarks were needed. The locator took this statement as Independent was either preserving or maintaining the markings. Independent Enterprises failed to preserve or maintain the markings for this service line". All ticket responses are good. Peoples gas responded to all tickets on time with Field marked. Ticket 20221235054 and included 201 Fairview Ave was submitted on 5/3/2022. Peoples responded field marked. Ticket 20221333766 included 201 Fairview Ave, was submitted on 5/13/2022 and stated that it was an update ticket, "work in progress and no remarks." Email from 3/13/2023 Peoples Gas Stated that "You can see the warning tape in photo labeled damage #5. On photo #4, you can see faint yellow paint on the curb. Also, Independent Enterprises kept calling in updates stating no remarks needed indicating either they preserved or maintained the markings. Once again, no attempt to call in a complex project meeting to allow the locator ample time to work the tickets, in which there were multiple tickets in this area, and no attempt to place design one call tickets by the project owner that I'm aware of. The only help we received from the excavator was allowing the locator to mark the tickets late because he was not starting on the tickets on the first lawful start date due to the weather and the number of tickets placed	Recommendation
	when the locator questioned him about a complex project.	
lity Owner: Energy/Met-Ed Eractor/Excavator: O & BRADLEY ESTRUCTION Ect Owner: PENN O AUTHORITY INTERIOR OF THE COMMERCE OF THE COMMERCE OWNER O	Independent Enterprises is in violation of Sections: 5(3) Excavator failed to hold a preconstruction meeting prior to beginning a complex project. The penalty is applied. Education is required. 5(3) Excavator failed to preserve mark-outs or request a remark. The penalty is applied. Education is required. 5(3.1) Scope of project exceeds the maximum area of a routine ticket This is a first-time offense and the \$250. Penalty is reduced to \$125. Education is required. On 6/3/2022 4:00:00 PM at 2221 BROADWAY, PENN TWP, YORK On 9/12/2023 the DPC made a motion to remove 2.5.i and 2.5.viii, add violation and penalty for 2.4 for FirstEnergy/MetEd. Remove the 4.4 violation and penalty for GHD. Remove the violation and penalty 5.11.2 and 5.17 for Joao & Bradley. Investigate the subcontractor L & N Zimmerman. Penn Township accepted the resolution to keep the violation but remove the penalty. ***********************************	FirstEnergy/Met-Ed: \$250.00 Section 2(4) 1st Offense \$250.00 JOAO & BRADLEY CONSTRUCTION: \$0.00 PENN TWP AUTHORITY: \$0.00 Section 6.1(7) 1st Offense \$0.00 GHD Inc.: \$0.00
E tr O (S	Energy/Met-Ed ractor/Excavator: O & BRADLEY STRUCTION ct Owner: PENN AUTHORITY	On 6/3/2022 4:00:00 PM at 2221 BROADWAY, PENN TWP, YORK On 9/12/2023 the DPC made a motion to remove 2.5.i and 2.5.viii, add violation and penalty for 2.4 for FirstEnergy/MetEd. Remove the 4.4 violation and penalty for GHD. Remove the violation and penalty 5.11.2 and 5.17 for Joao & Bradley. Investigate the sub- contractor L & N Zimmerman. Penn Township accepted the resolution to keep the violation but remove the penalty. ***********************************

Case Number	Stakeholders	Summary	Violations & Recommendation

		First Energy/MetEd is disputing.	

		Incident occurred on 6/3/2022, 4:00pm at Oak Hill Dr., Penn Twp., York County.	
		Where a MetEd electrical line was hit. Level C SUE was used and the project was more than \$400,000.	
		MetEd's alleged violation report (AVR) states "On 4/25/2022, the proposed dig area was marked (Ticket #20221153273) by contractor USIC, with a lawful start date between 4/29/2022 and 5/9/2022. On 6/3/2022, damage occurred to Met-Ed underground facilities @ 2221 Broadway, Penn Twp., York Co., PA. During excavation, the Excavator, Joao & Bradley who was working for Penn Township Authority installing sanitary sewer lines, hit a single phase primary electric line. On 6/8/2022, USIC performed an investigation and determined that the Excavator excavated outside the scope of the ticket. The root cause of this dig-in was that the excavator failed to provide the One Call System with exact information to identify the work site so that facility owners might provide indications of their lines."	
		On 12/28/2022 an AVR request letter was mailed and emailed to Joao & Bradley Construction, Penn Township, GHD Inc.	
		JOAO and Bradley Construction's alleged violation report (AVR) states "Opened hole where directional drilling was performed on June 3, 2022. Put clean out of pipe and backfilled. Then Monday, June 6th, 2022, informed house 2221 was without electric. Work was being done for house 2205."	
		Penn Township's alleged violation report (AVR) states "Please see the attached reports from our RPR that was on site during the event. I was not an employee during the time that the event occurred, the attached reports is all the documentation available to us." No further information" was provided in their additional report.	
		GHD's alleged violation report (AVR) states "Mismarked Utility: 5ft from original mark (Still visible). Service hit at 2221 Broadway Street."	
		On 2/7/2023 DPI requested the sign-in sheet for the Complex Project Meeting held on 3/10/2022. JOAO Bradley emailed the sign-in sheet on the same day.	
		After reviewing Ticket 20221153273; the excavator was not outside the scope of the ticket (see "Maps of 2205 and 2221 Broadway" under attachments). The excavator states that they were working at 2205 Broadway and the facility owner is stating that the damage was done to	

Case Number	Stakeholders	Summary	Violations & Recommendation
Number		2221 Broadway. The property of 2205 Broadway sits in front of property 2221 Broadway. All within the scope of the project. Also, First Energy/MetEd marked "Clear, will not attend meeting" for the Complex Project, they determined that their cables were not in the scope of the project.	Recommendation
		On 2/21/2023 Emailed JOAO Bradley to verify how the electrical line was hit; was the line marked and were there any pictures? No further response from JOAO Bradley to date.	
		FirstEnergy/Met-Ed is in violation of sections: Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20220603334. Responded "Scheduled Date & Times Lines will be Marked", but then one minute later Responded "Clear. Will not Attend Meeting". TC Energy attended the Complex Meeting, but MetEd was not listed on the signin sheet. We know that USIC attended the Complex Meeting, but did not clarify who they were in attendance for. Recommendation: penalties applied	
		Penn Township Authority is in violation of sections: Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: Education Required, penalties applied GHD Inc. is in violation of sections: Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with	
		facilities in the construction area 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. Withdrawn under stakeholder review. Recommendation: Education Required, penalties applied	
		Joao & Bradley Construction is in violation of sections: Section 5(11.2) – Excavator failed when using horizontal directional drilling (HDD), at a minimum, to utilize the best practices published by the HDD Consortium. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Did not respond to DPI's e-mail dated Feb. 21, 2023.	
31800	Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator:	Recommendation: Education Required, penalties applied On 6/22/2022 11:00:00 AM at LINCOLN AVE, PITTSBURGH CITY, ALLEGHENY On 9/12/2023 the DPC voted to Revise to remove the violation 4(4) for Peoples.	PEOPLES GAS COMPANY LLC: \$0.00
	WILSON EXCAVATING - A LINDY GROUP COMPANY Project Owner: Peoples Gas	******* PWSA is disputing 2.5.v and 2.5.v. with the reasoning of DCTF was made and lines were marked. DPI removed both violations and penalties.	WILSON EXCAVATING - A LINDY GROUP COMPANY: \$500.00 Section 5(4) 1st Offense

Case Number	Stakeholders	Summary	Violations & Recommendation
1 (umper	Designer: Gateway	****	\$500.00
	Engineers Other: Pittsburgh Water and Sewer (PWSA) Other: Wilkinsburg Penn Joint Water Authority	Peoples Gas Company is disputing the violations for 4(2), 4(4), 6.1(1), and 6.1(3). Peoples provided final design tickets with level C SUE then paid their excavator to pothole during the excavation phase.	Gateway Engineers: \$0.00
		DPI removed violations for 6.1(3) and 4(2) after receiving Final design ticket, 20220872074. DPI removed 6.1(1) because is was listed as a violation on related case 31219.	Pittsburgh Water and Sewer (PWSA): \$0.00 Wilkinsburg Penn Joint
		Peoples is disputing 4(4). ***********************************	Water Authority: \$500.00
		Incident occurred on 6/22/22 at 11am, Lincoln Ave, Pittsburgh City, Allegheny County.	Section 2(5)(v) 1st Offense \$500.00
		Peoples Gas Company's Alleged Violation Report states, "Wilson Excavating was installing new gas facilities for Peoples Gas on Lincoln Ave when they struck and damaged a 1" plastic gas service line within the tolerance zone while removing the concrete."	
		Wilson Excavating's AVR states, "While removing concrete, excavator struck gas line in tolerance zone. 911 was called. Facility owner notified."	
		Gateway Engineers were mailed and email a request to complete an AVR on 12/9/2022. No AVR has been received to date. Email delivery and read receipts are attached.	
		Gateway Engineers responded to previously related case that their contract limited them to a primary designer and Peoples Gas Company is the Designer.	
		Related cases 31219 and 31550.	
		Violations:	
		Peoples Gas Company 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. Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. Education is required.	
		Wilson Excavating Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required.	
		Wilkinsburg Penn Joint Waste Authority Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221043692 Education is required.	
		Pittsburgh Water and Sewer Authority	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221043693 Education is required. Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20221043667 Education is required.	
31747	Facility Owner: Columbia Gas of PA Contractor/Excavator: Daniels Excavating Project Owner:	On 6/24/2022 5:00:00 PM at 806 EVANS ST, JEANNETTE CITY, WESTMORELAND On 9/12/2023 the DPC made a motion to keep all six violations, penalty will now be \$500.00 each.	Columbia Gas of PA: \$0.00 Section 2(5)(i) 3rd Offense \$0.00
	Municipal Authority of Westmoreland County	**********	Daniels Excavating: \$2,500.00
	Other: City of Jeannette	Columbia Gas is disputing the violation and penalty. Agreed to violation with no penalty.	Section 5(4) 1st Offense \$500.00
		*********	Section 5(6)(i) 1st Offense \$250.00
		City of Jeannette is disputing their six (6) violations and penalties.	Section 5(16) 1st Offense \$500.00

		Incident occurred on 6/24/2022 at 5:00pm at 806 Evans St., Jeannette City, Westmoreland County.	\$250.00 \$250.1 + 0.55
		Where a gas line was hit. Columbia Gas states 911 was not called. The Municipal Authority of Westmoreland	Section 5(8) 1st Offense \$1,000.00
		County (MAWC) states that they did call 911.	City of Jeannette: \$3,000.00
		Columbia Gas' alleged violation report (AVR) states "There were a total of four emergency tickets called in for this emergency work; two by the Municipal	Section 2(5)(vii) 1st Offense \$500.00
		Authority of Westmoreland County (MAWC) and two for Daniels Excavating, working on behalf of MAWC.	Section 2(5)(vii) 1st Offense \$500.00
		When the first ticket came through Thursday afternoon, 06/23/2022, the locator responded immediately but was having trouble locating the gas facilities. The locator attempted to contact MAWC to explain the issue and	Section 2(5)(vii) 1st Offense \$500.00
		come to an agreement but was unable to make contact until later in the evening. No one was onsite Thursday afternoon/evening. An agreement was ultimately made	Section 2(5)(vii) 1st Offense \$500.00
		that the locator would put white marks down where he believed the gas facility might be based upon measurements. The three additional tickets came through	Section 2(5)(vii) 1st Offense \$500.00
		on 06/24/2022. The locator was onsite Friday morning and offered to have the unlocatable facility vac'ed, but the excavator stated they were unable to wait. The	Section 2(5)(vii) 1st Offense \$500.00
		locator again stated he put white marks in the area he believed the facility to be based upon measurements alone and advised them to hand dig in that area.	
		Columbia is unsure whether MAWC or Daniels Excavating struck the line Friday evening, 06/24/2022, as both crews, with the exception of one MAWC	
		employee, vacated the job site. Both companies placed a damage notification through One Call, and MAWC	
		notified Columbia Gas directly regarding the damage. 911 was not notified as the line was gouged, and there	
		was no release of gas. After the damage occurred, it was determined the 3" gas main was unlocatable because the uncoated tracer wire had broken. The Columbia Gas	
		crew placed marker balls where the Ts were located and	

Case Number	Stakeholders	Summary	Violations & Recommendation
		updated measurements in the company records to make this facility locatable for the future." Possible gas lines were marked with white paint and a question mark.	
		Columbia Gas provided pictures of the site.	
		Municipal Authority of Westmoreland County's alleged violation report (AVR) states "Project Owner, MAWC's contractor Daniels Excavating while repairing a water main break, hit a 3" plastic gas line with the backhoe operated by Excavator. The marks where the line supposedly crossed Evans RD were approximately 20 feet away and were not done to PA1Call standards. No gas was released and 3 small tooth marks were put into the plastic gas line. 911 was notified by MAWC. Columbia Gas did respond and MAWC crew left material to backfill the excavation." Columbia Gas stated that they could not locate their lines, that they would vac to locate the lines, but MAWC stated that they could not wait. Columbia Gas also stated that they are not sure	
		exactly when the line was damaged, but everyone vacated the damaged site, except for one MAWC employee. These actions made by MAWC do not comply with the Common Ground Alliances Best Practices. The Municipal Authority of Westmoreland County provided pictures of the site.	
		There was a water main leak suspected at 718 Evans St. and the Project Owner and Excavator both put Emergency Tickets in for this one water main break (Ticket 20221742691 and 20221750368). The leak was not at 718 Evans St., so the project owner and excavator place two new Emergency tickets for 806 Evans St., Ticket 20221752167 and 20221752325. While the excavator was working on fixing the water main break at 806 Evans St., the excavator hit a Columbia Gas line, and again both the project owner and excavator both submitted Emergency Tickets (Ticket 20221753671 and 20221753773). Technically there are only three emergency tickets for this incident, but six emergency ticket in total were placed.	
		On 11/10/2022 an AVR request letter was mailed and emailed to Daniels Excavation. An AVR was not received by Daniels Excavation to date.	
		*Columbia Gas is in violation of sections: Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: penalties applied	
		*Daniels Excavating is in violation of sections: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Section 5(6)(i) – Excavator failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner's facilities in the construction area.	
		Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.	

Case	Stakeholders	Summary	Violations &
Number		Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Section 5(8) – Excavator vacated worksite after causing damage that resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Recommendation: Education Required, penalties applied *City of Jeannette is in violation of sections: Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20221742691. Fine reduced by 70% from \$1,000.00 to \$300.00. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20221750368. Fine reduced by 70% from \$1,000.00 to \$300.00. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20221752167. Fine reduced by 70% from \$1,000.00 to \$300.00. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20221752325. Fine reduced by 70% from \$1,000.00 to \$300.00. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20221753671. Fine reduced by 70% from \$1,000.00 to \$300.00. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20221753671. Fine reduced by 70% from \$1,000.00 to \$300.00. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20221753671. Fine reduced by 70% from \$1,000.00 to \$300.00. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20221753773. Fine reduced by 70% from	Recommendation
		\$1,000.00 to \$300.00. Recommendation: Education Required, Reduced penalties applied	
35380	Facility Owner: PECO Contractor/Excavator: Miller Pipeline Project Owner: PECO Placeholder Designer: EN Engineering	On 7/6/2022 10:00:00 AM at 83 WILLOWBROOK AVE, LANSDOWNE BORO, DELAWARE PECO withdrew their dispute. ***********************************	PECO: \$500.00 Section 2(5)(i) 1st Offense \$500.00 Miller Pipeline: \$500.00 Section 5(16) 1st Offense
	Other: Miller Pipeline Corporate Headquarters	PECO is disputing the violation and penalty.	\$500.00
	Corporate Treatquarters	*********	EN Engineering: \$500.00 Section 4(8) 1st Offense
		Incident occurred on 7/6/2022 at 10:00am at 83 Willowbrook Ave., Lansdowne Boro, Delaware County.	\$500.00
		Where a PECO gas line was hit. 911 was called. This is the second line hit within one month on this project. First hit is Case #32010.	
		PECO's alleged violation report (AVR) states "ON 7/6/2022 AT APPROXIMATLEY 10:16 HOURS, THE CONTRACTOR, MILLER PIPELINE, WHILE TRENCHING FOR A NEW GAS MAIN, DAMAGED AN INCORRECTLY MARKED 1 INCH PLASTIC GAS SERVICE WITH NO TRACER WIRE TO 83 WILLOWBROOK AVE. IN LANSDOWNE	

Case Number	Stakeholders	Summary	Violations & Recommendation
7,000		TOWNSHIP, DELAWARE COUNTY. THIS SERVICE WAS MARKED BY USIC USING AN INACCURATE SERVICE SKETCH WITH INCOMPLETE INFORMATION. A NEW SERVICE SKETCH WAS SUBMITTED WHEN THE NEW GAS MAIN WAS COMPLETED TO CORRECT THIS ISSUE. 1 CUSTOMER AFFECTED AND NO INJURIES."	
		On 1/9/2023 PECO verified that there were two line hits on this project. One on 6/24/2022 at 87 Willowbrook Ave. and another one on 7/6/2022 at 83 Willowbrook Ave. (see attached e-mail from PECO 1/9/2023).	
		On 1/10/2023 an AVR request letter was e-mailed and mailed to Miller Pipeline and EN Engineering.	
		On 1/19/2023 an Updated AVR request letter was emailed and mailed to Miller Pipeline as well as Miller Pipeline Corporate Headquarters. Miller Pipeline submitted their AVR on Feb 7, 2023.	
		Miller Pipeline's alleged violation report (AVR) states "While excavating to install a replacement plastic 4" gas line on Willowbrook Road the crew excavated over all of the marked facilities by hand excavation. All the gas line services were located. When digging the trench the crew struck and damaged an unknown gas stub that PECO had no records of. PECO, 811, and 911 were called. USIC did not mark out a gas stub due to no record."	
		*PECO is in violation of sections: Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Section 2(5)(vi) – Lines were not marked in compliance with the Common Ground Alliance Best Practices for Temporary Marking set forth in ANSI standard Z535.1. Recommendation: penalties applied	
		*Miller Pipeline is in violation of sections: Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required; penalties applied *EN Engineering is in violation of sections: 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. Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. Withdrawn under stakeholder review, violation and penalty was applied on the same project in Case 32010.	
31960	Facility Owner: UGI Utilities	Recommendation: Education Required; penalties applied On 7/8/2022 1:00:00 PM at 226 4TH ST, BLAKELY BORO, LACKAWANNA On 9/12/2023 the DPC voted	KRIGER PIPELINE INC: \$500.00
	Contractor/Excavator: KRIGER PIPELINE INC Project Owner: UGI	to accept the recommendations as is. ***** Kriger Pipeline is disputing Section 5(3).	Section 5(3) 1st Offense \$500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	utilities Designer: R K and K Engineers	********* Incident occurred on 7/8/2022 at 1pm at 226 4th Street, Blakely Boro, Lackawanna County.	Verizon: \$5,000.00 Section 2(4) Subsequent \$2,500.00
	Other: Verizon	Kriger Pipeline's Alleged Violation Report (AVR) states, "The excavator saw cut the road and the slurry from the road saw obscured the facility field mark thus the operator never saw the field mark and damaged the service." AVR notes that 911 was notified. The event affected one customer for 1-6 hours.	Section 2(4) Subsequent \$2,500.00
		UGI Utilities' AVR stated, "Excavator struck and damaged a gas service line while excavating in the tolerance zone with mechanized equipment. Markings were obscured from saw cutting mud on site. Marks not maintained." Picture 0484 shows the gas markings for the line. AVR notes 911 was called, and that SUE Level A was utilized.	
		RKK Engineers were mailed and emailed a request to complete an AVR on 1/6/2023.	
		RKK Engineers AVR states, "The email received from Braxton Cooper, from the Bureau of Investigation and Enforcement, on Friday January 6th, 2023 at 4:16PM was the first RK&K has heard of Kriger Pipeline allegedly hitting a gas line at 226 4th Street. R&KK was the design engineer firm of choice to only develop construction drawings for the project using a Quality Level C SUE. All pertinent construction aspects of the project such as, pre-bid meetings, contractor selection, contractor negotiation, Quality Level B and A SUE and construction inspection were not part of RK&K's scope of work."	
		Violations:	
		Kriger Pipeline Section 5(3) – Excavator failed to preserve mark-outs or request a remark. Education is required.	
		Verizon Section 2(4) – Failed to respond to designer's request for information within 10 business days. 20221582977. Education is required. Section 2(4) – Failed to respond to designer's request for information within 10 business days. 20221582978. Education is required.	
32316	Facility Owner: PECO Contractor/Excavator: Marvel Landscaping & General Contracting LLC Project Owner: Homeowner	On 7/12/2022 4:00:00 PM at 2 HUNTING HILLS DR, FRANKLIN TWP, CHESTER On 9/12/2023 the DPC made a motion to maintain the 5.2.1 and 5.17 violation/penalty, remove the 5.4 violation/penalty, but add 5.6.i violation and penalty, keep the 5.16 violation, but remove the penalty. Extend Education to owner and son (employee).	Marvel Landscaping & General Contracting LLC: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) 1st Offense
		**************	\$0.00
		CJ Marvel Landscaping is disputing his penalties and violations. Moved to September Meeting.	Section 5(17) 1st Offense \$250.00

Case Number	Stakeholders	Summary	Violations & Recommendation
Tumber		*********	Section 5(6)(i) 1st Offense \$250.00
		Incident occurred on 7/12/2022, 4:00pm at 2 Hunting Hills Dr., Franklin Twp., Chester County.	
		Where a gas line was hit. 911 was called. No PA1Call Tickets were placed.	
		PECO's alleged violation report (AVR) states "CJ Marvel Landscaping digging without a ticket damaged an unmarked .5" plastic gas service."	
		On 1/11/2023 an AVR request letter was mailed and emailed to CJ Marvel Landscaping and mailed to the homeowner. Homeowner completed and AVR on 1/25/2023.	
		1/18/2023 DPI spoke with the homeowner, Mary & Kyle Chapell, in regard to filing an AVR. They will go onto the 811 website and fill one out.	
		Homeowner's alleged violation report (AVR) states "Attached is a summary of the event. Unfortunately we were not informed at the time of the event that we needed to submit a report as the homeowners. We understood that PECO and the contractor were addressing all actions necessary. Some of the areas above have been left blank because the information is unknown to us. In 2022, I, Kyle Chappell, and my wife Mary contracted Marvel's Landscaping LLC to do some hardscaping and address drainage issues at our home. Prior to their work, we had some septic work done by another contactor in which 811 was called to survey the property for utilities. After 811 came out and the septic work was complete in September of 2021, I left a flag for the gas line near the meter as a reminder because I knew Marvel's Landscaping would need to dig in an area close to the line and meter. I discussed by phone the location of the gas line with Chris Marvel, the owner of the company, prior to starting all work. It was my understanding that it was his call, as the contractor, to contact 811 again if necessary. On 7/12/2022, about a week after work commenced, I noticed CJ Marvel, Chris' son and job foreman, getting a little close to the gas line with his backhoe. I pointed out the gas line to him again with the warning that he was getting close. He	
		was digging very carefully but eventually hit the line. I was in the yard on the opposite side of the house when I heard the pop and some commotion. I believe CJ immediately called 911 while I simultaneously called PECO. Fire and emergency vehicles arrived shortly thereafter as well as a representative from PECO. No one mentioned at the time that we needed to formally report the incident within 10 business days. We	
		report the incident within 10 business days. We understood that the initial phone call served as the "report" and further inquiry would be handled through PECO and Marvel's Landscaping. Incidentally, I did not take any photos of the accident in progress. I will attach	

Case Number	Stakeholders	Summary	Violations & Recommendation
Number		a photo taken two days after the accident which shows the exact location where the gas line was hit." *CJ Marvel Landscaping is in violation of sections:	Recommendation
		Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Section 5(4) – Excavator failed to exercise due care and	
		employ prudent excavation techniques. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.	
		Section 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 Required; penalties applied	
33283	Facility Owner: UGI Utilities Contractor/Excavator: MULTISCAPE Project Owner: DALLAS	On 7/18/2022 12:00:00 PM at LAKE ST, DALLAS BORO, LUZERNE Tuesday, September 12, 2023, at the DPC Meeting. Multiscape was disputing. They were NO SHOW. DPC Voted to Accept DPI's recommendations. ***********************************	MULTISCAPE: \$0.00 Section 5(4) 1st Offense \$0.00
	BOROUGH	Rejection- Multiscape is disputing the 5(4) violation, they gave no reason why they are disputing. ***********************************	
		The incident occurred on Monday, July 18, 2022, on Lake Street, in Dallas Borough, Luzerne County.	
		UGI Utilities gas line was damaged. UGI stated, the contractor, Multiscape failed to use prudent techniques in the tolerance zone. Multiscape damaged a plastic gas service line with a mini excavator while working on curbing / streetscape, for Dallas Borough. UGI provided	
		photos of the damaged line that was incased in concrete. Dallas Borough stated, Multiscape was digging out old curbing to install new sidewalks and curbing. Excavator hit a gas service line which was fully encased in a concrete curb 8-inches to 10-inches below the surface. Multiscape called 911 and the Fire Department and UGI	
		arrived shortly after repairing the line. Pictures were taken by UGI, not Multiscape. Multiscape stated that the gas line was only 8-inches to 10-inches below the surface and incased in concrete curb, so when the curb was pulled up the gas line came with it.	
		*Multiscape is in violation of section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education Required, zero penalty but keep the violation.	
33682	Facility Owner: Peoples Gas Contractor/Excavator: PennDOT	On 9/6/2022 11:53:00 AM at 1738 Raccoon Run Rd, MONONGAHELA CITY, ALLEGHENY On 9/12/23 DPC made a motion to remove penalty 2.4 for Peoples, maintain violation and penalties for PennDOT.	Peoples Gas: \$0.00 Section 2(4) 1st Offense \$0.00
	Project Owner: PennDOT Placeholder Designer: PennDOT	**********	PennDOT: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00
	Placeholder	Peoples Gas is disputing their violation and penalty.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		**********	Section 5(16) 1st Offense \$500.00
		PennDOT is disputing their volations and penalties.	

		Incident occurred on 9/6/2022 at 11:53am at 1738 Raccoon Run Rd., Monongahela City, Allegheny County.	
		A Peoples Gas line was hit and 911 was called. Level B SUE was used on this project.	
		Peoples Gas' alleged violation report (AVR) states "Penndot was digging to replace culvert at raccoon run rd. Line had been previously replaced by Png for this project. Penndot did not place a valid 1-call. Line was previously painted before project began at Penndot supervisor's request. Marks were still visible and marks were accurate."	
		On 1/24/2023 an AVR request letter was e-mailed and mailed to PennDOT.	
		Penn DOT's alleged violation report (AVR) states "This unfortunately happened to the Allegheny County Bridge Crew during the Department Force Culvert Replacement on Raccoon Run last year; the operator in the large excavator was finishing cleaning out the excavation pit when the tooth on the bucket of the excavator caught the buried gas line. This job was One-Called previously by our foreman Mark Mulig (who has since retired). The original One-Call was in 2021 I believe, and it led to that gas line being relocated – it was bored beneath the existing structure. The gas line was marked when work began so we new where it was horizontally, but there was no information on how deep the line was boredso after contacting People's to obtain information on the depth, someone called me back with information on the bore depth and reported that the line was buried 15'-20', which was well below the depth that we needed to excavate toat least we thought. The line ended up being buried just ~6' beneath streambed or so, hence the accident (see attached picture taken the day following the accident). I believe that the information was conveyed incorrectly, and People's meant to tell me that the line was 15-20' below roadway depth; but even so, we were only down <12' from roadway elevation."	
		The last ticket found for this project is a Routine Ticket 20212162642, submitted on 8/4/2021 for a 2 month duration. Line hit occurred on 9/6/2022.	
		PennDot is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: penalties applied	

Case Number	Stakeholders	Summary	Violations & Recommendation
Number		Peoples Gas is in violation of sections: Section 2(4) – Failed to respond to designer's request for information within 10 business days on Ticket 20203390341. Responded "Engineering Complete" on 12/21/2020. Response was due 12/18/2020. Recommendation: penalties applied	Recommendation
33713	Facility Owner: Columbia Gas of PA Contractor/Excavator: SET Inc Project Owner: City of Pittsburgh Other: Peoples Gas Other: Pittsburgh Department of Mobility and Infrastructure Other: Pittsburgh Water and Sewer	Recommendation: penalties applied On 9/12/2022 4:30:00 PM at JANE ST, PITTSBURGH CITY, ALLEGHENY On 9/12/23 DPC made a motion to maintain the 5.16, but remove the penalty, maintain the 5.4 violation, but remove penalty and add 5.6.ii *********************************	SET Inc: \$500.00 Section 5(6)(ii) 1st Offense \$500.00 Section 5(4) 1st Offense \$0.00 Section 5(16) 1st Offense \$0.00 City of Pittsburgh: \$500.00 Section 6.1(7) 1st Offense \$500.00 Peoples Gas: \$0.00 Pittsburgh Department of Mobility and Infrastructure: \$2,000.00 Section 2(5)(vii) 1st Offense \$1,000.00 Pittsburgh Water and Sewer: \$1,500.00 Section 2(5)(v) 2nd offense \$500.00 Section 2(5)(vii) 1st Offense \$1,000.00
		was sent to SET Inc. on 2/17/2023 requesting a summary of what happened.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		installation on the northwest corner of S. 18th St. and Jane St. in Pittsburgh, PA. The crew was working under PA One-Call ticket #20222554327. The crew located a marked gas service line by hand digging method. The larger excavation that was performed with a hydraulic excavator was roughly 2' away from the gas service line. However, at one point, the ground around the gas service line started to settle. The excavator operator reached the bucket of the excavator toward that area in an effort to stabilize the ground and accidentally caught the gas line with the bucket. S.E.T.'s foreman called 911 immediately and an Alleged Violation Report was filed to PA One-Call System shortly thereafter.' SET Inc. also attached eight (8) pictures.	
		* SET Inc. is in violation of sections: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required, penalties applied	
		* Pittsburgh Water and Sewer is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20221541525. Responded "Field Marked" on 6/8/2022. Response was due 6/7/2022. A Renoitfy was submitted for Pittsburgh Water and Sewer to mark their lines as the markings were incomplete. Responded "Field Marked" on 6/10/2022. Response was due 6/9/2022. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20222554886. Responded "Clear" on 9/13/2022. Response was due 9/12/2022. Recommendation: penalties applied	
		* Pittsburgh Department of Mobility and Infrastructure is in violation of sections: Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20222554327. Responded "Clear" on 9/13/2022. Response was due 9/12/2022. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20222554886. Responded "Clear" on 9/13/2022. Response was due 9/12/2022. Recommendation: penalties applied * Peoples Gas is in violation of sections: Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20222554327. Responded "Clear" on 9/13/2022. Response was due 9/12/2022. Recommendation: penalties applied (Withdrawn under Stakeholder Review).	
		* City of Pittsburgh is in violation of sections: Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike.	

Case	Stakeholders	Summary	Violations &
Number		D 12 12 12 1	Recommendation
34475	Facility Owner: Columbia Gas of PA Contractor/Excavator: POLLARD LAND SERVICES INC Project Owner:	Recommendation: penalties applied On 10/24/2022 5:32:00 PM at 508 N WATER STREET, MASONTOWN BORO, FAYETTE Tuesday, September 12, 2023, at the DPC Meeting. Pollard Land Services was disputing all violations. They were NO SHOW. DPC Voted to Accept the DPI's recommendations.	POLLARD LAND SERVICES INC: \$1,500.00 Section 5(4) 1st Offense \$500.00
	POLLARD LAND SERVICES INC	Services was disputing all violations. They were NO SHOW. DPC Voted to Accept the DPI's recommendations. ************************************	Section 5(4) 1st Offense
		*Masontown Borough/Masontown Municipal Authority is in violation of section: 2(5)(v) – Failed to respond to a routine One Call ticket. (Ticket 20222501354) Recommendation: Education Required and penalty applied.	

Committee Review

Case	Stakeholders	Summary	Violations &
Number 30482	Facility Owner:	On 5/4/2022 11:00:00 AM at 1566 CHELTON AVE,	Recommendation PEOPLES GAS:
	PEOPLES GAS Contractor/Excavator: J R CONTRACTING Project Owner: PA	PITTSBURGH CITY, ALLEGHENY JR Contracting disagrees and sent two letters explaining their position. Please see attachments J R Contracting Disagrees and JR case notes for detailed disagreement information. JR	\$1,375.00 Section 2(5)(iii.1) 1st Offense \$125.00
	AMERICAN WATER Designer: KEYSTONE CONSULTANTS LLC	Contracting stated that Peoples Gas lines were recently updated in their area. They also state that the lines were incorrectly marked by 12'. There was no knowledge that	Section 9 1st Offense \$125.00
	Designer: PA AMERICAN WATER Other: COLUMBIA GAS	Peoples Gas lines would require of a need for 5/15 locate during the bidding process. They also state that the 2" line that was hit, was not marked at all. Not even with a	Section 2(5)(v) 2nd offense \$500.00
	Other: PITTSBURGH WATER AND SEWER AUTHORITY	5/15. See attachment letter with more inform. ************************** The incident occurred on 5/04/2022, at the nearest	Section 2(5)(v) 2nd offense \$500.00
	Other: VERIZON PA LLC	address shown in picture is 1566 Berkshire Ave. The damage affected 1567 and 1569 Chelton Avenue, in Pittsburgh City, Allegheny County.	Section 2(4) 1st Offense \$125.00
		Peoples Natural Gas line was not able to be located, so a vac truck was ordered.	J R CONTRACTING: \$250.00 Section 5(4) 1st Offense \$250.00
		Peoples Natural Gas stated in their Alleged Violation Report ""J R Contracting was installing a new water main on Berkshire and Chelton avenues for PA American Water when they struck and damaged a 2-inch plastic gas service line serving both 1567 and 1569 Chelton Avenue. The locator could not locate the line	PA AMERICAN WATER: \$1,500.00 Section 6.1(1) 3rd Offense \$1,500.00
		conductively due to no wire available above ground, so he placed a vac request and informed J R Contracting of section 5.15 of ACT 50 if they would be excavating before Peoples Gas would return with the vac truck. The	COLUMBIA GAS: \$250.00 Section 2(5)(viii) 1st Offense \$250.00
		locator painted out in white PNG vac and 5.15 in front of all affected addresses where there were trouble locates and also emailed J R Contracting to pothole all the	PITTSBURGH WATER AND SEWER
		trouble locates. J R Contracting failed to follow section 5.15 of Act 50 and use prudent digging techniques until the service line was located by using the trackhoe to excavate. Please see all attached photos showing the	AUTHORITY: \$2,500.00 Section 2(5)(vii) 2nd Offense \$1,500.00
		markouts for the addresses affected." Damage Prevention Investigator (DPI) sent an email asking about the communication which occurred	Section 2(5)(viii) 1st Offense \$500.00
		between J R Contracting and Peoples Gas. An email was received on 4/21/2023, from People's Gas which stated that: "I actually called and spoke to the contact on the	Section 2(4) 2nd Offense \$500.00
		ticket, Sean Douglas, about calling in this entire project for an update at the same time. The locators call the contacts on the ticket and inform him/her about the PNG	VERIZON PA LLC: \$12,500.00 Section 2(4) Subsequent
		internal vac truck requests. Typically, the excavator is working when we start the vac requests, so they see our truck there. And we "black-out" the white marks if we do not remove them while completing the vac requests	\$2,500.00 Section 2(4) Subsequent \$2,500.00
		and apply yellow paint once the unlocatable line is located. Yes, the locator is using all available resources and believes where he places the white box is where the unlocatable facility is. He can get this box by using	Section 2(5)(viii) Subsequent \$2,500.00
		measurements, but not having wire available above ground for a conductive locate. If the excavator would mark out in white exactly where they were digging, then we as facility owners would know where they are	Section 2(5)(v) Subsequent \$2,500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		digging. We get a mark at each intersection with a line and arrow pointing towards one another and on the ticket, the following stating mark the street, sidewalk, public, private, and other, so they can dig wherever they want and not dig the majority of where we mark, but we utilize the time when it could be used on other tickets. At the meeting, Peoples Gas states there are possibilities of trouble locates because the Project Owner may have not completed the property level of SUE. We say we will make every attempt to complete the vac requests prior to the excavations, but if not, they need to dig prudently. Lastly, the white box is small because the locator had a good idea where the line was".	Section 2(5)(v) Subsequent \$2,500.00
		JR Contracting stated in their AVR that "Nearest Address: 1560 Berkshire Ave, Pittsburgh Pa 15226 Service address: 1567 and 1569 Chelton Ave, PGH, PA, 15226 Facility Owner: Peoples Gas Marked Incorrectly: 12'0" between yellow marks on road and damaged line Alleged Violation occurred: 5-2-22 10:55am One Call notified: YES Serial Number: 20220902498 Related damage serial number: 20221242154 Geolocation: (40.3858891, -80.0109926) Measured depth from grade: 2'0" Marked in white: YES Type of excavator: Backhoe/Trackhoe Excavator downtime: YES 4 hours 911 Call: YES by Sean Douglas Fire Response: YES Police Response: NO Service Interrupted to 1567 and	
		1569 Chelton Ave, PGH, Pa 15226 Duration of service interruption: 4 Hours Number of customers affected: 2 Line Marked inaccurately Clear indication of underground utilities: NO" They also stated that Level "C" SUE was used for this >\$400,000. Project. DPI sent an email asking about the communication which occurred between J R Contracting and Peoples Gas. JR Contracting sent an email on 4/24/2023 stating that "I don't have any emails which reference the "PG VAC 6" Pll". Our conversations were mostly verbal with Domonic Maggs and Charles Brazier from Peoples Gas. Our project started in April 2022. From the start of the project we had issues with Peoples Gas. Charles Brazier	
		(supervisor) and Dominic Maggs (locator) from Peoples Gas is who I and Sean Douglas (JRC field foreman) had conversations with attempting to get Peoples Gas to respond to request for locates and attempts to get Peoples Gas if not able to locate to vac as needed. At no time over the length of the project were we able to get Peoples to complete any vac excavations for locations. The locations were also not completed or completed after the excavation. Both myself and my field supervisor Sean Douglas were informed Peoples Gas was busy to complete". *See full email named JRCONT explains email 5-1-	
		Pennsylvania American Water stated in their AVR that "While JR Contracting was digging to lay new water main for PA American Water they hit and damaged a Peoples Gas service line. The line was mis-marked by 12'." They also stated that the \$400,000. Project used level "D" Subsurface Utility Engineering (SUE).	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Keystone Consultants stated in their AVR that "Keystone Consultants was contracted to submit a preliminary design one-call for future water line replacement work. The preliminary work was completed. Keystone was not contracted to complete final design or construction tickets for this project."	
		J R Contracting is in violation of Section: 5(4)— Excavator failed to exercise due care and employ prudent excavation techniques. This is a first-time offense and the \$500. penalty is reduced to \$250. Education is required.	
		PA American Water is in violation of 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. This is a third-time offense, and the penalty is applied.	
		Peoples Natural Gas is in violation of Sections: 2(5)(v)—Failed to respond to routine One Call tickets 20221035062, 20221172525, and 20212950589 within the required amount of time. These are second offense violations, and the penalty is applied to each. 2(5)(iii.1)—Facility owner failed to Facility owner failed to propose a mutually agreeable scheduling by which the excavator, facility owner or designer may locate the facilities. This is a first-time offense and the \$250. The penalty is reduced to \$125. 2(4)—Failed to respond to Designer's request for information to ticket 20212950589 within 10 business days. Ticket was due on 11/5/2021 and the response was on 11/9/2021. This is a first-time offense and the \$250. The penalty is reduced to \$125.	
		Pittsburgh Water and Sewer Authority (PWSA) is I violation of section: 2(5)(viii)— Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). PITTSBURGH WATER AND SEWER responded that they did not attend the meeting. Direct contact was to follow. Ticket was never updated. Note that PWSA also sent in a "Engineering Completed " to Design ticket 20213551190 then "Clear no facilities " on the design ticket 20213551190 renotification. The penalty is applied. 2(5)(vii)—20221242154 This is a second offense, and the penalty is applied. 2(4)—Failed to respond to designer's request for	
		information within 10 business days to ticket 20213551190. PWSA was asked to provide information with a renotify ticket 20213551190 – 001. PWSA responded that Engineering was completed in the Design ticket 20213551190. but the excavator stated that no PDF was received to date. Then for the renotify ticket, PWSA responded Clear no facilities. This is a second offense, and the penalty is applied.	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Verizon PA LLC is in violation of Sections: 2(5)(viii)—Failed to participate in preconstruction meetings for a complex project ticket 20220761654 as described in Section 5(3). Verizon did not respond until 4/3/2022. This is a subsequent violation and penalty is applied. 2(5)(v)—Failed to respond to a routine One Call ticket 20220902498, and 20221035062. These are subsequent violations, and the penalty is applied to each. 2(4)—Failed to respond to designers request for information within 10 days to ticket 20213551190 and 20213551190. These are subsequent violations, and the penalty is applied to each.	
		Columbia Gas is in violation of Section: 2(5)(v)—Failed to attend a complex Project meeting or respond "clear" to the Complex Project ticket 20220761654. COLUMBIA GAS responded that they would attend the meeting, but they did not attend. They are not on the sign in sheet. This is a first-time offense and the \$500. Penalty is reduced to \$250.	
		Complex Project meeting was held on 3/24/2022 at 9 a.m. The participants: JR CONTRACTING LLC PEOPLES GAS PAWC	
31993	Facility Owner: PEOPLES GAS Contractor/Excavator: A FOLINO CONSTRUCTION INC Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY Designer: JOHNSON MIRMIRAN AND THOMPSON J M T	On 7/7/2022 8:00:00 AM at 727 N EUCLID AVE, PITTSBURGH CITY, ALLEGHENY Incident occurred on 7/07/2022 at 727 N Euclid Ave. in Pittsburgh city in Allegheny County. A gas line was hit and damaged. Folino Construction stated in their Alleged Violation Report (AVR) that "A. Folino was digging to prep for road base repair when we hit an unmarked gas service line. 911 was called and a damage ticket was made. Peoples gas responded and made the repairs. The gas service line was not marked". PITTSBURGH WATER & SEWER AUTHORITY stated in their AVR that "A. Folino was digging to prep for road base repair when we hit an unmarked gas service line. 911 was called and a damage ticket was made. Peoples gas responded and made the repairs. The gas service line was not marked". JOHNSON MIRMIRAN AND THOMPSON J M T stated I nthier AVR that "A. Folino was digging to prep for road base repair when an unmarked gas line was struck. 911 was called and a damage ticket was made. Peoples gas responses and the repairs."	PEOPLES GAS: \$500.00 Section 2(5)(i) 1st Offense \$500.00
		Peoples Natural Gas (PNG) stated in their AVR that "A Folino was installing water main and services for PWSA on N. Euclid Ave. when they struck and damaged a previously marked 1" plastic low pressure gas service line. A Folino failed to maintain or preserve the	

Case Number	Stakeholders	Summary	Violations & Recommendation
		markings for the gas service line. They add that the excavator Failed to protect and preserve the markings after beginning excavation, or contact the One Call System to request the facilities be marked again §5(3)". Pictures are included.	
		The photos submitted do not show any evidence that this particular line was marked at all. **********************************	
		Peoples gas is in violation of: Section 2(5)(i)Failed to locate underground lines within 18 iches.	
32433	Facility Owner: Columbia Gas Contractor/Excavator: Genesis Utility Inc Project Owner: Excel Utilities	On 7/13/2022 3:55:00 PM at US HWY 40, NORTH FRANKLIN TWP, WASHINGTON Incident occurred on 7/13/2022 at 3:55pm along US Highway 40, North Franklin Township, Washington County. Columbia Gas Company's Alleged Violation Report (AVR) states, "Genesis Utility Inc., working on behalf of	Genesis Utility Inc: \$1,500.00 Section 5(11.2) 1st Offense \$500.00 Section 5(16) 1st Offense \$500.00
		Excel Utilities, was installing conduit for a new fiber line when they struck and damaged an accurately marked 4" plastic gas main with their directional drill. The gas main was approximately 8 feet deep. The gas main was not spotted at the location of the damage. Genesis notified 911, who notified Columbia Gas regarding the damage. A Columbia Gas crew responded immediately to make the area safe and complete repairs." AVR notes that 911 was notified. The damage affected one customer for 12-24 hours. Pictures provided by Colombia show mark outs prior to excavation and after.	Section 5(17) 1st Offense \$250.00 Section 9 1st Offense \$250.00
		Genesis Utilities Inc was mailed and emailed a request to complete an AVR along with the contact information for the project owner on 2/6/2023. No AVR has been received to date. Email delivery receipt is attached.	
		Violations:	
		Genesis Utility Inc. Section 5(11.2) – When using Horizontal Directional Drilling (HDD), Excavator failed to utilize the best practices published by the HDD Consortium. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty	
		days of the receipt of the request. Education is required. Section 9 – Failed to make best efforts to comply with Common Ground Alliance Best Practices. Education is	
33444	Facility Owner: PennDOT Facility Owner: Upper Macungie Township	required. On 8/30/2022 3:10:00 PM at Pendot Project Rt 100, UPPER MACUNGIE TWP, LEHIGH Incident occurred on 8/30/2022 at 3:10pm near the intersection of I-78 and SR 100, Upper Macungie Township, Lehigh County.	PennDOT: \$7,500.00 Section 2(5)(i) 1st Offense \$2,500.00
	Contractor/Excavator: Penn Line Service, Inc.	Penn Line Services Alleged Violation Report (AVR) states, "Penn Line crew excavating with an auger struck	Section 2(1)(ii)(A) 1st Offense \$2,500.00

Case Number	Stakeholders	Summary	Violations & Recommendation
. ~~-	Project Owner: PennDOT	a copper electric line in a conduit. The line feeds a PA Department of Transportation Camera. PA Department of Transportation did not mark their line." PA1CAll compliance noted that, "PennDOT is a facility member in Montgomery County only."	Section 2(12) 1st Offense \$2,500.00 Upper Macungie Township: \$500.00
		Penn Line Services' follow up email stated, "Penn Line was told by their customer, New Enterprise that PA DOT had identified the line we struck as their camera line. New Enterprise paid a contractor to repair the line and my understanding is that they were going to invoice PA DOT for the cost of the repairs."	Section 2(5)(i) 1st Offense \$500.00
		PennDOT was mailed and emailed a courtesy letter asking if they were a member of PA1call in Lehigh County or had their utilities mapped within Lehigh County, Pennsylvania on 4/5/2023.	
		PennDOT's reply: Did the excavator call 911 or notify you as the facility owner? Yes traffic unit was notified. Was the line marked within the tolerance zone? No Has this excavator hit two or more of your lines in a 6-month period? Not on this project	
		Are you a member of PA1call within Lehigh County? yes Are your utilities mapped out in PA1call for Lehigh County? No	
		PennDOT's AVR states, "Pa dot does not locate our own facilities on our property. Penn line was installing a traffic sign when auguring for the foundation they hit a signal cable for our traffic cameras. PennDOT traffic was notified of the signal damage and the line was repaired by the PennDOT onsite Contractor No AVR was filled out at the time because it was an owner facility damaged by the owner doing the work."	
		PennDOT is in violation of providing mapping to PA1call.org along with wards, counties, and municipalities.	
		PennDOT admitted to owning the line. PPL's database further confirms that the line belongs to PennDOT. Documents provided by PPL are attached. PennDOT's meter is at the dead end of Church Street which is where their line goes underground and runs to their camera pole which falls within the excavator's ticket map with 811. Notices from 811 went out to all members with mapping. PennDOT did not receive a notice because this line is not mapped with 811.	
		PPL Electric confirmed that their pole at the end of church street feeds an Antenna for Upper Macungie Township and a camera for PennDOT. The two buried lines from that pole are owned by PennDOT and Upper Macungie Township. The PennDOT and Upper Macungie Township failed to mark out their lines. PennDOT knew of the excavation and the need to mark their lines due to it being their project and the 511	

Case Number	Stakeholders	Summary	Violations & Recommendation
		PennDOT camera that is live. PennDOT's 511 system was launched in September of 2009 which would require the documentation and mapping of owned lines.	
		Please see attachments for PennDOT Camera and Upper Macungie G Antenna.	
		Upper Macungie responded clear no facilities to ticket 20222344139 which was an incorrect response, and their line was not marked for their antenna.	
		PennDOT submitted an email from 811 that states they are not listed in One Call's records as a facility owner in 811's system for Lehigh County. This is due to PennDOT's failure to submit its mapping of owned utilities to 811 for not just this line but for all their lines within Lehigh County. Please see attached email: External RE PennDOT Facilities in Lehigh County	
		Violations:	
		PennDOT Section 2(1)(ii)(A) – Failed to provide the One Call System with the counties, municipalities, and wards in which it lines are located. Education is required. Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Education is required. Section 2(12) – Failed to participate in the One Call system's Member Mapping Solutions. Education is required. NOTE: PennDOT has failed to attend excavator education required by the DPC on 3/8/2022 for case 17131 and Designer education required by the DPC on 2/24/2023 for case 23602 Penndot is delinquent on Designer Training for required by the DPC on 2/14/2023 for case 23602, and for Excavator Training required by the DPC on 3/8/2022 (delinquent for greater than 1 year) for case 17131. All fines raised to \$2500.	
		Upper Macungie Township Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.	
33985	Facility Owner: UGI Utilities Contractor/Excavator: UNDERGROUND COMMUNICATION TECH Project Owner: Verizon	On 9/1/2022 8:15:00 AM at 31 BIRCH AVE, PLAINS TWP, LUZERNE Incident occurred on 9/1/22 at 8:15am at 31 Birch Ave, Plains Township, Luzerne County. A UGI gas line was damaged with hand tools. UGI's Alleged Violation Report states, "Contractor was looking for the accurately marked gas service with hand tools, when they hit and damaged a gas service." AVR notes that 911 was called on the damage that affected one customer for 1-6 hours and costed \$1-1,000 to	
		repair. Hand tools were used when the damage happened. No violations were found.	

Case	Stakeholders	Summary	Violations &
Number		·	Recommendation
34708	Facility Owner: PECO	On 11/7/2022 12:15:00 AM at MORGAN DR, LOWER	PECO: \$2,000.00
	Facility Owner: RIGGS	MAKEFIELD TWP, BUCKS The incident occurred on	Section 2(5)(i) Subsequent
	DISTLER	Monday, November 7, 2022, on Morgan Drive, in Lower	\$2,000.00
	Project Owner: PECO	Makefield Township, Bucks County.	
	Other: Verizon, PA LLC		Verizon, PA LLC:
		PECO's electric line was damaged. Riggs Distler and	\$2,500.00
		PECO explained that the HDD crew was installing new	Section 2(5)(vii)
		primary electric for scheduled PECO upgrades. The	Subsequent \$2,500.00
		crew had performed all necessary verification and	
		exposure on all known marked utilities. While the drill	
		was pulling back the 3-inch HDPE conduit, an existing	
		mismarked primary electric line was damaged. The	
		marks were 33-inches off of the damaged line,	
		emergency ticket, 20223112331 was placed.	
		F	
		Emergency Ticket, 20223112331 was placed on 11/7/22,	
		There was no response from Verizon.	
		DECO. : 11 / C /	
		PECO is in violation of section:	
		2(5)(i) – Failed to locate underground lines within 18	
		inches horizontally of the outside wall of line.	
		Recommendation: Penalty applied Verizon is in violation of section:	
		2(5)(vii) – Failed to respond to an emergency	
		notification as soon as practicable following notification.	
		Recommendation: Penalty applied	