



Pennsylvania Public Utility Commission

**Damage Prevention Committee Meeting Case List
June 11, 2024**

Omnibus Session

Case Number	Stakeholders	Summary	Violations & Recommendation
34465	<p>Facility Owner: PECO an Exelon Company Contractor/Excavator: BP PATTERSON Project Owner: WILLISTOWN TOWNSHIP Designer: CARROLL ENGINEERING CORPORATION Other: VERIZON PA LLC</p>	<p><u>On 9/21/2022 2:00:00 PM at 123 FAIRVIEW RD, WILLISTOWN TWP, CHESTER</u> PB Patterson is permanently closed and the owner passed away. DPI removed all violations and penalties. ***** Incident occurred on 9/21/2022 at 123 Fairview Rd. in Willistown Township between Paoli Pike and Moreland Rd. in Chester County. A Gas line was hit. PECO stated in their Alleged Violation Report (AVR) that "ON 9/21/22, BP PATTERSON, WHILE TRENCHING TO REPLACE A SEWER MAIN, DAMAGED AN INACCURATELY MARKED 1 INCH PLASTIC GAS SERVICE TO 123 PAOLI PIKE IN WILLISTOWN TOWNSHIP, CHESTER COUNTY. THE GAS SERVICE WAS CRIMPED IN THE TRENCH BY THE CONTRACTOR'S BACKHOE BUCKET. BP PATTERSON THEN CALLED PA ONE CALL AND CREATED A "DAMAGE TICKET" (20222643888) TO HAVE THE LINE INSPECTED FOR DAMAGE. THE LOCATING COMPANY, USIC RESPONDED TO THE SITE AND TOOK PHOTOS OF THE DAMAGE AREA BUT FAILED TO CALL PECO TO REPORT THE POSSIBLE DAMAGE AT THAT TIME. THE CONTRACTOR THEN BACKFILLED THE TRENCH AT THE END OF THE DAY TO REOPEN THE ROAD FOR NIGHT TRAFFIC. USIC INFORMED PECO OF THE POSSIBLE DAMAGE THE NEXT DAY, 9/22/22. I ARRIVED ON SITE AND SPOKE TO PAT PATTERSON WHO SHOWED ME THE GENERAL AREA OF THE CRIMPED LINE (STILL COVERED) AND SAID THAT THE MARKS WERE 4 FEET NORTH OF THE ACTUAL LINE. PAT PATTERSON CONFIRMED FOR ME THAT THEY WERE TRENCHING SOUTH TO NORTH AND HIT THE LINE 4 FEET BEFORE THE MARK. 1 CUSTOMER AFFECTED AND NO INJURIES". 911 was called. NO pictures were provided. BP Paterson stated in their AVR that "As per your request, by your letter dated 9-21-2023 and our phone conversation, the alleged incident happened on 9-21-2022. I am sending you the PA one call OTM tickets original ticket #20222513591 and last I called in the line was miss marked ticket #20222643888 it was bent not broken. I have included pictures for your records. When PECO reprehensive showed up he told me he would fix the bend the next day because the pipe was not leaking,</p>	<p>BP PATTERSON: \$0.00 WILLISTOWN TOWNSHIP: \$500.00 Section 6.1(7) 1st Offense \$500.00 VERIZON PA LLC: \$500.00 Section 2(5)(v) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

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		<p>they came and repair the line. Since I didn't break the line, I didn't realize I need to fill out an AVR report. Work was for sewer sanitary. Line was not marked (point of connection)</p> <p>Carrol Engineering Corporation stated in their AVR that "Gas service line was struck and bent, but did not appear broken. PECO was contacted and came out to straighten the line. They confirmed the line was bent and pinched, but not broken. No gas was leaking. The location for the service was marked out for future repair. Pictures and documents were provided. Bidding documents show that project is >\$400,000. No Subsurface Utility Engineering (SUE) level provided. Final Design ticket was requested on 4/28/2022. Bid was due by 6/30/2022.</p> <p>Willistown Township was mailed and emailed an AVR request letter on 9/21/2023. No AVR has been received to date. *****</p> <p>*Final Design ticket 2022118221 was submitted by Carroll Engineering Corp on 4/28/2022 with a response due by 5/12/2022. Verizon responded with a conflict and never updated the information. PECO responded clear. *The addresses on google map are single digits for the work area in the design. This design does not include 123 Fairview Rd, which is found between Paoli Pike and Gable Rd.</p> <p>*Ticket 20222513591 was submitted by BP Paterson on 9/08/2022 with a response due by 9/13/2022. Project was expected to complete in a month. Verizon did not respond until 9/23/2022. PECO responded "CLEAR" and "field marked" at 12:05:29, then at 12:15:30 they responded "clear"</p> <p>* Ticket 20222643888 was submitted on 9/21/2022 at 14:27. PECO had mixed responses first on 9/21/2022 response was "Field marked", but then on 9/23/2022 PECO responded Clear" and "Conflict" Education is required.</p> <p>*Ticket 20232011956 was submitted by BP Patterson on 7/20/2023 with a response due by 7/24/2023. Work site is Fairview Rd between Paoli Pike and Woodland Ave. Verizon had no response until 7/27/2023. *****</p> <p>BP PATTERSON is in violation of Sections: 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. 5(13) – Excavator changed the location, scope, or duration of a proposed excavation without notifying the One call System. Recommendation: Penalty is applied, and education is required.</p> <p>WILLISTOWN TOWNSHIP is in violation of Section:</p>	

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		<p>6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: Penalty is applied, and education is required.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time.</p> <p>VERIZON PA LLC is in violation of Section: 2(5)(v) Failed to respond to a routine One Call ticket 20232011956 and 2022118221 within the required amount of time. Recommendation: Penalty is applied, and education is required.</p>	
35244	<p>Facility Owner: UGI Utilities, Inc Project Owner: Archie Group LLC</p>	<p><u>On 12/2/2022 10:29:00 AM at 2305 Oxford Avenue, SUSQUEHANNA TWP, DAUPHIN</u> The incident occurred on December 2, 2022, at 2305 Oxford Ave, in Susquehanna Township, Dauphin County.</p> <p>A gas line was hit without a pal call or notification to the facility owner.</p> <p>UGI's Alleged Violation Report states, "While developer was grading/clearing this location with mechanized equipment they struck and damaged an unmarked 1/2" gas service without notifying PAOC or notifying UGI and 911 of the damage. I spoke to property owner at 2304 Oxford Ave. on 12/5/22 and she advised she observed the equipment onsite clearing the lot. I was unable to find a phone number for the property owner to discuss."</p> <p>Pictures from UGI show the graded lot.</p> <p>DPI reached out to UGI for excavator's name and contact information.</p> <p>Archie Group, LLC was mailed a request for an AVR on 8/17/23. No response has been received to date from the Archie Group.</p> <p>Violations:</p> <p>Archie Group, LLC Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required. Section 5(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. Education is required.</p>	<p>Archie Group LLC: \$3,500.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(8) 1st Offense \$1,000.00 Section 5(8) 1st Offense \$1,000.00 Section 6.1(7) 1st Offense \$500.00</p>

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		Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.	
36321	<p>Facility Owner: PECO an Exelon Company Contractor/Excavator: DUNLEAVY PLUMBING LLC Project Owner: HOMEOWNER Other: CITY OF COATESVILLE</p>	<p><u>On 2/8/2023 9:00:00 AM at 1106 OLIVE ST, COATESVILLE CITY, CHESTER</u> Incident occurred on 2/08/2023 at 1106 Olive St in Coatsville City in Chester County.</p> <p>An unmarked gas line was damaged.</p> <p>PECO stated in their AVR that DUNLEAVY PLUMBING DAMAGED AN INCORRECTLY MARKED 1" PLASTIC GAS SRV WITH A MINI EXCAVATOR WHILE REPAIRING A SEWER LINE. THE SERVICE WAS MARKED USING INACCURATE PECO RECORDS. 911 was called.</p> <p>Dunleavy Plumbing LLC left a voice mail and sent an email message on 10/18/2023 stating that “this is Sean Dunleavy and just got an e-mail from you. It's saying case number 363211106 Olive St. that gas line PECO’s mark was about 10 foot off. They stated the same when they came. They didn't know that the gas line was there, the plastic line and they did not. I guess it was didn't have tracer wire or anything on it. So they missed mark that. So that was not on us. I don't know what all this other stuff you're talking about is. I'm just a one man show plumbing company, but you know PECO passed that it was on them on their mark but they were 10 foot off on it was a three quarter inch gas line”. His email stated that “Peco’s pa l call mark was 10’ off on this gas line. They acknowledged that when they came. It was a 3/4” plastic line that they said they didn’t know was there. I guess it wasn’t in their map and had no tracer on it. I bent it back and taped it to stop the flow until they came. I have not received any previous communication about this and don’t know what else you’re asking for. I do not have pictures or anything else as it’s been months. Honestly Peco is generally very good about marking their utility lines. Verizon is the one that doesn’t mark”! DPI send detailed information of how to submit an AVR thorough the One Call system.</p> <p>Dunleavy Plumbing LLC AVR stated that “Per caller PECO marks were 10ft off. Per caller he did everything he was supposed to do. He bent the line back. PECO personnel came and acknowledged there was no tracer on it and their map didn't show it. It was a 3/4in black plastic service line to the house. Caller also added that Verizon does not mark their lines and they are the ones you should be going after. PECO is generally not the problem. He said everything excavator he knows says the same thing”.</p> <p>Alex Martin, the homeowner and project owner was mailed an AVR request letter on 11/01/2023. No contact nor AVR has been received to date.</p> <p>*****</p> <p>*Ticket 20230340217 was requested by Shawn Dunleavy Plumbing to replace a section of sewer pipe using power equipment on 2/03/2023 with a response due by 2/7/2023.</p>	<p>PECO an Exelon Company: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>HOMEOWNER: \$500.00 Section 6.1(7) 1st Offense \$500.00</p> <p>CITY OF COATESVILLE: \$1,500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p>

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		<p>Coatesville City of never responded.</p> <p>*Emergency Ticket 20230391100 was requested by Shawn Dunleavy Plumbing on 2/08/2023 at 9:37. Caller stated that the line was not marked and gas is blowing. Caller was advised to call 911. Coatesville City of never responded. *****</p> <p>PECO 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: The penalty is applied.</p> <p>HOMEOWNER 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: The \$500 penalty is reduced to a warning. Education is required. *****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>COATESVILLE CITY OF 2(5)(v) – Failed to respond to a routine One Call ticket. 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. Recommendation: The penalty is applied. Education is required.</p>	
36670	<p>Facility Owner: National Fuel Gas Contractor/Excavator: Steel Valley Paving & Concrete</p>	<p><u>On 2/15/2023 9:00:00 AM at 12 Main St., SHARPSVILLE BORO, MERCER</u> The incident occurred on Wednesday, February 15, 2023, at 12 Main Street, in Sharpsville Borough, Mercer County.</p> <p>National Fuel Gas’ (NFG) line was damaged and they explained in their Alleged Violation Report (AVR) that Steel Valley Paving & Concrete began demolishing a building without a PA One Call ticket, and there is no record of the contractor ever placing a ticket. During the excavation an NFG service line was hit and damaged, and the excavator was still onsite working when NFG arrived. NFG provided no project owner information. The PA One Call Compliance commented, Steel Valley Paving has not placed a notification with PA One Call in the past. There are no tickets associated with this incident. NFG provided pictures of the damage and demolishing.</p> <p>On Thursday, January 4, 2024, an email and letter were sent requesting an AVR from Steel Valley Paving & Concrete. There was no response to the request and no AVR was submitted.</p> <p>*Steel Valley Paving & Concrete is in violation of sections: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe.</p>	<p>Steel Valley Paving & Concrete: \$1,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>

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		<p>5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. 5(17) - Excavator failed to respond to the PUC's requests for information. Recommendation: Education Required and penalties applied</p>	
37331	<p>Facility Owner: East Hempfield Township Municipal Authority Contractor/Excavator: Dominguez Services LLC. Project Owner: Shentel Communications/Glo Fiber Other: AT&T</p>	<p><u>On 3/2/2023 12:00:00 PM at 2835 Nolt Road, EAST HEMPFIELD TWP, LANCASTER</u> Incident occurred on 3/2/2023 at 12:00pm at 2835 Nolt Road, East Hempfield Twp., Lancaster County.</p> <p>A East Hempfield Township Municipal Authority's water line was hit.</p> <p>Related to Case 36801.</p> <p>Shentel/Glo Fiber's alleged violation report (AVR) states "The Damage occurred due to excavator not exposing the water service in the bore path. The excavator exposed the water service to the home approx. 3' from the bore path in the street. The water service was blind bored. Crew was unaware that the water service had been damaged."</p> <p>East Hempfield Township Municipal Authority's alleged violation report (AVR) states "The excavator was out on 3/2/23 for a directional drill project. The excavator test pitted on the street side of the curb, not where they would cross the service. The mark on the street was taken away when test pitted. They would most likely get push back from home owners for digging in the drive way. We were notified by our costumer 12:00 pm 3/3/23 that he has no water. Our employee went out and listened on the curb stop and heard water leaking. We called and emergency PA 1 to make the repair and also notified the construction manager for SKT Solutions. They are the investigators for Shentel. We made the excavation to make the repair and found the drillers hit the water service. The repair was made and the water was tuned back on to the property."</p> <p>Dominguez Services LLC's alleged violation report (AVR) states "We were notified the day after damaged occurred by the water company that we had hit water lines due to a call a homeowner did. We we not aware of damage as we did not see any clear evidence of damage appearing when working."</p> <p>Dominguez Services LLC. 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. Fine is raised by 50% for failure to utilize the best practices published by the HDD Consortium. Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education Required; Penalties Applied</p> <p>AT&T is in violation of sections:</p>	<p>Dominguez Services LLC.: \$1,500.00 Section 5(11.2) 1st Offense \$1,000.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>AT&T: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p>

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		<p>Section 2(5)(viii) – Failed to respond "clear" to the complex project ticket or as described in Section 5(3) for Ticket 20230442855.</p> <p>Recommendation: Penalties Applied</p> <p>AT&T's fines are raised to \$2500. AT&T is delinquent on 39 invoices going back as far as 2019, and they are still not answering tickets. Below is a long list of times the DPC fined AT&T for failing to respond to a Complex Project Ticket.</p>	
36997	<p>Facility Owner: Harrisville Borough</p> <p>Contractor/Excavator: Allegheny Contracting</p> <p>Project Owner: Columbia Gas of PA</p> <p>Designer: Pennoni Associates Inc</p> <p>Other: Mercer Township</p>	<p><u>On 3/7/2023 11:00:00 AM at EAST MERCER STREET (ROUTE 58), HARRISVILLE BORO, BUTLER</u></p> <p>Incident occurred on 3/7/2023 at 11:00am at East Mercer Street (Route 58), Harrisville Boro., Butler County.</p> <p>A Harrisville Borough sewer line was hit.</p> <p>Columbia Gas' alleged violation report (AVR) states "Information contained in this AVR was provided to Columbia Gas by Allegheny Contracting, as Columbia was not made aware of the damage until 03/16/2023. On 03/07/2023, at approximately 11:00am, Allegheny Contracting struck a 6" forced sewer main along East Mercer Street in Harrisville Borough that originally was located on the other side of road. The only utility that was marked in close proximity to the work being done by Allegheny was a gravity fed sewer line that was approximately 6 feet off of where the facility was damaged, and by manhole measurements is approximately 12 feet deep. Upon damaging the line, Allegheny immediately notified the Harrisville Borough representative, who responded to the scene approximately 10 minutes after being notified. Upon arrival, the Harrisville Borough rep stated that it was not the borough's line. Shortly thereafter, the Borough rep realized that it was in fact one of their forced sewer mains. At this point, the Borough rep proceeded to attempt to stop the flow of raw sewage. It took approximately one hour for the rep to isolate the flow. In the meantime, Allegheny deployed erosion control devices and pumps to attempt to mitigate the release of raw sewage into a waterbody. Allegheny assisted the borough, as requested, to mitigate environmental impacts. This assistance included excavating the hole to allow safe entry of borough workers, and then securing the scene before turning it over to the borough. Allegheny had six and a half hours of down time from their normal operations to assist with fixing the sewer line damage. Everyone who attended the complex meeting had also said that the forced sewer line was on the opposite side of the road from where the damage occurred. A substantial amount of raw sewage was discharged into McMurray Run, despite efforts to mitigate and control the release. An additional AVR was submitted on 03/14/2023 by Allegheny for no response to a One Call ticket. On 03/16/2023, the local Columbia Gas Damage Prevention Specialist was made aware of the situation and contacted Kirk with 811 to see if he could reach out to Harrisville, as they have not been responding. Kirk was provided with a summary of the events and advised to make sure AVRs were filed.</p>	<p>Harrisville Borough: \$2,250.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(5)(i.1) 1st Offense \$250.00</p> <p>Pennoni Associates Inc: \$0.00</p> <p>Mercer Township: \$500.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Section 2(4) 1st Offense \$250.00</p>

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		<p>Affected Facility was 6 inch forced sewer main. Contractor was told that the forced sewer main was on the opposite side of the road from where the excavation was being performed during the complex project meeting, by Jeff Cook of Harrisville Borough. In addition, the borough marked the line on the opposite side of the road. They also stated that the line that was hit was not theirs when Allegheny notified them of the damage. Additional borough reps on scene also stated that this line should have been on the opposite side of the road and that they have no way to locate it because there is no wire, and the line is plastic."</p> <p>Allegheny Contracting's alleged violation report (AVR) states "On March 7th at approximately 11:00 am Allegheny Contracting struck a 6" forced sewer main along East Mercer Street in the Harrisville Borough that originally was located on the other side of road. The only utility that was marked in close proximity was a gravity fed sewer line that was approximately 6ft off of where the facility was damaged, and by manhole measurements is approximately 12 feet deep. Upon damaging the line Allegheny immediately notified the Harrisville Borough representative who responded to the scene and arrived approximately 10 minutes after being notified. Upon arrival the rep stated that it was not the boros line. Shortly thereafter the rep realized that it was in fact one of their force sewer mains. At this point the rep proceeded to attempt to stop the flow of raw sewage. It took approximately one hour for the rep to isolate the flow. In the meantime contractor deployed erosion control devices and pumps to attempt to mitigate the release of raw sewage into a waterbody. Contractor assisted the boro as requested to mitigate environmental impacts. This assistance included excavating the hole to allow safe entry of boro workers and then securing the scene before turning it over to the boro. Allegheny had six and a half hours of down time from their normal operations to assist with fixing the sewer line damage. Everyone who attended the complex meeting had also said that the forced sewer line was on the opposite side of the road from where the damage occurred. Note that a substantial amount of raw sewage was discharged into McMurry Run despite efforts to mitigate and control the release. Affected facility was a 6 inch force sewer main. Contractor was told that the force main was on the opposite side of the road from where excavation was being performed at complex project meeting by Jeff Cook, Harrisville Borough. In addition, the boro marked the line on the opposite side of the road and also stated that the line that was hit was not theirs when we notified them of the damage. Additional boro reps on scene also stated that this line should have been on the opposite side of the road and that they have no way to locate it because there is no wire and the line is plastic."</p> <p>On 10/10/23 an AVR request letter was mailed and emailed to Pennoni Associates Inc and a letter mailed to Harrisville Borough. No AVR's have been received to date.</p>	

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		<p>Harrisville Borough 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)(i.1) – Failed to locate an actually known facility’s point of connection to its facilities. Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20220911591. Did not respond through Pa One Call. Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20220911592. Did not respond through Pa One Call. Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20220543569. Did not respond through Pa One Call. Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20220543570. Did not respond through Pa One Call. Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20220552623. Did not respond through Pa One Call. Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20220552624. Did not respond through Pa One Call. Recommendation: Education Required; penalties applied Pennoni Associates 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. Recommendation: Education Required; penalties applied Mercer Township is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20220543570. Responded "Field Marked" on 3/21/2022. Response was due 3/9/2022. Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20220552624. Responded "Field Marked" on 3/21/2022. Response was due 3/10/2022. Recommendation: Education Required; penalties applied</p>	
37013	<p>Facility Owner: Philadelphia Gas Works Contractor/Excavator: Petrongolo Contractors, Inc. (PCI) Project Owner: Philadelphia Water Department</p>	<p><u>On 3/7/2023 12:00:00 PM at 2312 E Cabot St., PHILADELPHIA CITY, PHILADELPHIA</u> Incident occurred on 3/7/2023 at 12:00pm at 2312 Cabot St., Philadelphia City, Philadelphia County.</p> <p>A Philadelphia Gas Works gas line was hit. Related to Case 35693 and 38236. Three line hits within three months.</p> <p>Philadelphia Gas Work's alleged violation report (AVR) states "Contractor, while excavating for street reconstruction, hit and damaged a 1 inch low pressure plastic purge pipe."</p> <p>On 10/10/23 an AVR request letter was mailed and emailed to Petrongolo Contractors, Inc. (PCI) and Philadelphia Water Department.</p>	<p>Philadelphia Gas Works: \$0.00</p> <p>Petrongolo Contractors, Inc. (PCI): \$2,750.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(6)(i) 1st Offense \$250.00 Section 5(8) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$500.00</p>

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		<p>Petrongolo Contractors, Inc. (PCI)'s alleged violation report (AVR) states "Improper or no mark by facility owner"</p> <p>Philadelphia Water Department's alleged violation report (AVR) states "On 3/6/2023 at approx. 9am, PCI broke a 1" gas service while digging in Cabot St. In front of 2312 Cabot St. The service was about 6" below grade of the street / footway. I didn't witness the incident. PGW responded and repaired the damaged gas service."</p> <p>Petrongolo Contractors, Inc. (PCI) 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(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. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required; penalties applied</p>	
37114	<p>Facility Owner: PPL Contractor/Excavator: Hano Utilities LLC Project Owner: FRONTIER COMMUNICATIONS OF PA INC. Other: Comcast Cablevision</p>	<p><u>On 3/10/2023 8:02:00 AM at 126 COLUMBUS CIR, NEWTON TWP, LACKAWANNA</u> Incident occurred on 3/10/2023 at 8:02am at 126 Columbus Cir., Newtown Twp., Lackawanna County.</p> <p>A PPL electrical line was hit.</p> <p>PPL's alleged violation report (AVR) states "On Friday, 3/10/2023 at approximately 0802 a non-PPL contractor from Hano Utilities contacted an underground primary cable while directional drilling to install fiber optic communications facilities for Frontier Communications near 126 Columbus Circle, Clarks Summit, Newton Township, Lackawanna County. There were no reported injuries. Sixteen customers lost electrical service. The excavator was working with a valid PA One Call ticket. PPL crews initially isolated the damaged section of primary cable between pad mounted transformers 55665N47912 and 55653N47884. PPL Public Safety investigation interviewed Rick Ramey from Hano Utilities who stated that their “strike alarm” did not sound, alerting them to any contact with an energized cable. However, USIC investigator noted that the drill rig downrigger had been set within the 18” tolerance at the point of failure and was noticeably set shallower than the opposite downrigger, indicative of having encounter an obstruction, possibly a rock, which is the suspected cause of the cable failure."</p> <p>On 10/17/23 an AVR request letter was mailed and emailed to Hano Utilities LLC and Frontier Communications. No AVR's have been received to date.</p>	<p>PPL: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Hano Utilities LLC: \$2,250.00 Section 5(11.2) 1st Offense \$1,000.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>FRONTIER COMMUNICATIONS OF PA INC.: \$1,750.00 Section 6.1(7) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p>

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		<p>Hano Utilities LLC 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. Fine is raised by 50% for failing to utilize the best practices published by the HDD Consortium. 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.</p> <p>Frontier Communications 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. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230511600. Did not respond through Pa One Call on Routine Ticket 20230511600. Response was due 2/26/2023. 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: Education Required, penalties applied.</p> <p>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 for Ticket 20230511600. Did not respond through Pa One Call on Routine Ticket 20230511600. Response was due 2/26/2023. Recommendation: penalties applied.</p> <p>PPL 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 20230511600. Did not respond through Pa One Call on Routine Ticket 20230511600. Response was due 2/26/2023. Recommendation: penalties applied.</p>	<p>Comcast Cablevision: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>
37175	<p>Facility Owner: Verizon Contractor/Excavator: Rodriguez Landscaping and Construction Inc. Project Owner: Shentel/Glo Fiber Other: Comcast Cablevision Other: Lancaster Area</p>	<p>On 3/14/2023 12:00:00 PM at 2248 BOB WHITE LN, MANHEIM TWP, LANCASTER Incident occurred on 3/14/2023 at 12:00pm at 2248 Bob White Ln., Manheim Twp., Lancaster County.</p> <p>A Verizon communications line was hit.</p> <p>Rodriguez Landscaping and Construction Inc.'s alleged violation report (AVR) does not provide a summary.</p>	<p>Rodriguez Landscaping and Construction Inc.: \$1,500.00 Section 5(11.2) 1st Offense \$1,000.00</p> <p>Section 5(4) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Sewer Authority Other: Lancaster City of (Water) Other: PPL</p>	<p>Shentel/Glo Fiber's alleged violation report (AVR) states "The Damage occurred due to excavator mistakenly thought they found the Verizon conduit with the electric conduit approx. 18" off the Verizon marks and did not verify the Verizon marks by digging directly on the marks or expose the 18" tolerance zone. While they were directional drilling, they struck and severed the Verizon line that was directly under the Verizon marks at the sidewalk. This is considered a blind bore."</p> <p>On 10/17/23 an AVR request letter was mailed and emailed to Verizon.</p> <p>Verizon's alleged violation report (AVR) states "VERIZON LOCATOR MARKED LINES PER COMPANY PRACTICE."</p> <p>Rodriguez Landscaping and Construction Inc. 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. Penalty increased by 50% for failure to utilize the best practices published by the HDD Consortium, Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education Required; penalties applied</p> <p>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 for Ticket 20230523366. Responded "Field Marked" on 2/28/2023. Response was due 2/26/2023. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230523367. Responded "Field Marked" on 3/1/2023. Response was due 2/27/2023. Recommendation: penalties applied</p> <p>Lancaster City of (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 for Ticket 20230523366. Responded "Field Marked" on 3/22/2023. Response was due 2/26/2023. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230523367. Responded "Field Marked" on 3/22/2023. Response was due 2/27/2023. Recommendation: Education Required; penalties applied</p> <p>PPL 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 20230523366. Responded "Field Marked" on 2/28/2023. Response was due 2/26/2023. Recommendation: penalties applied</p> <p>Lancaster City of (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 for Ticket</p>	<p>Comcast Cablevision: \$500.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Lancaster Area Sewer Authority: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Lancaster City of (Water): \$500.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>PPL: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>20230523367. Responded "Field Marked" on 3/6/2023. Response was due 2/27/2023. Recommendation: Education Required; penalties applied</p>	
37332	<p>Facility Owner: PECO Contractor/Excavator: MV HOMES, INC Other: PIONEER CONSTRUCTION Other: Tamburri Associates</p>	<p><u>On 3/15/2023 3:00:00 PM at 141 NORTH 4TH STREET, PHILADELPHIA CITY, PHILADELPHIA</u> Incident occurred on 3/15/2023 at 3:00pm at 141 North 4th Street, Philadelphia City, Philadelphia County.</p> <p>NO Pa One Call Ticket.</p> <p>A PECO electrical line was hit.</p> <p>PECO's alleged violation report (AVR) states "ON 03/15/2023, CONTRACTOR, MV HOMES, INC., WORKING FOR GENERAL CONTRACTOR, PIONEER CONSTRUCTION, PERFORMING CONSTRUCTION WORK AT 141 N 4TH STREET, EXPERIENCED A WATER LEAK INSIDE OF THE BUILDING. CONTRACTOR WAS TRYING TO SHUT THE WATER OFF AT THE VALVE LOCATED IN FRONT OF THE BUILDING. CONTRACTOR DID NOT MAKE A PA ONE CALL. CONTRACTOR USED A BACKHOE TO EXCAVATE THE SIDEWALK WHERE THE WATER SHUT OFF VALVE WAS LOCATED, AND STRUCK AND DAMAGED THE SECONDARIES TO THE STREET LIGHT."</p> <p>On 10/17/23 an AVR request letter was mailed and emailed to MV Homes, Inc., Pioneer Construction and Tamburri Associates. NO AVR's were received to date.</p> <p>Pioneer Construction stated that they were not the project owner on site as they do not have permits to work within the city of Philadelphia. Tamburri Associates state that they were simply the steel fabricators on the project, not an engineer.</p> <p>MV Homes, Inc. 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(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</p>	<p>MV HOMES, INC: \$2,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>
37501	<p>Facility Owner: RCN Contractor/Excavator: High Tech Underground Project Owner: Danella Line Services Inc</p>	<p><u>On 3/22/2023 4:00:00 PM at 5635 STONECROFT LN, LOWER MACUNGIE TWP, LEHIGH</u> Incident occurred on 3/22/2023 at 4:00pm at 5635 Stonecroft Ln., Lower Macungie Twp., Lehigh County.</p> <p>Both Danella Line Services and Astound Broadband/RCN stated in their AVR's that this damage was caused by hand tools.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Danella Line Services Inc's alleged violation report (AVR) states "High Tech Underground was digging to set hand holes and struck several marked CATV service wires. The crew was unaware that they struck the line."</p> <p>On 10/23/23 an AVR request letter was mailed and e-mailed to RCN and High Tech Underground. No AVR was received by High Tech Underground to date.</p> <p>Astound Broadband/RCN's alleged violation report (AVR) states "High Tech Underground was installing conduit for Verizon FIOS. During construction they installed their fiber vault over Astounds cable lines and in the process of digging to install the fault they damaged our communication wires. Plant maintenance techs made temporary that day to get affected customers back on. Astound returned the next day as the contractor removed the vault from the ground so Astound could make permanent repairs to underground cables damaged. No pictures to my knowledge were taken."</p> <p>Hand Tools were used, no violations or penalties applied.</p>	
37399	<p>Facility Owner: UGI Contractor/Excavator: HILLTOP EXCAVATING Project Owner: Wagner Homes</p>	<p><u>On 3/23/2023 10:55:00 AM at 466 TOBOGGAN TRL., FORKS TWP, NORTHAMPTON</u> Incident occurred on 3/23/2023 at 10:55am at 466 Toboggan Trl., Forks Twp., Northampton County.</p> <p>NO Pa One Call Ticket.</p> <p>A UGI gas line was damaged.</p> <p>UGI's alleged violation report (AVR) states "HILLTOP EXCAVATING WAS DIGGING WITHOUT A PA ONE CALL AND WHEN DOING SO THEY STRUCK A UN MARKED GAS SERVICE FACILITY. HILLTOP EXCAVATING USED A VICE GRIPS TO STOP GAS WHEN DAMAGED. THIS GAS SERVICE WAS NOT MARKED DUE TO HILLTOP NOT CALLING IN A PA ONE CALL TICKET FOR THIS WORK SITE."</p> <p>On 10/23/23 an AVR request letter was mailed to Hilltop Excavating.</p> <p>Hilltop Excavating's alleged violation report (AVR) states "I was following the existing markings of the gas line . There was yellow paint and a flag still located from an existing 1 call. I was following the primary electric line to install new secondary lines to homes. when digging down to locate the Gas line. I cut off the end of the gas lateral with my shovel while trying to locate It. It was a 1/2" plastic pipe."</p> <p>On 1/23/24 an AVR request letter was mailed to Wagner Homes. No AVR has been received to date.</p> <p>Hilltop Excavating is in violation of sections:</p>	<p>HILLTOP EXCAVATING: \$1,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Wagner Homes: \$500.00 Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe.</p> <p>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.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line.</p> <p>Recommendation: Education Required, penalties applied</p> <p>Wagner Homes is in violation of sections:</p> <p>Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike.</p> <p>Recommendation: Education Required, penalties applied</p>	
37381	<p>Facility Owner: National Fuel</p> <p>Contractor/Excavator: Jim Brozell Construction</p> <p>Project Owner: Erie Water Works</p>	<p>On 3/27/2023 7:00:00 AM at 2025 MARKET ST., WESLEYVILLE BORO, ERIE Incident occurred on 3/27/2023 at 10:00am at 2025 Market St., Wesleyville Boro, Erie County.</p> <p>Jim Brozell Construction started before the lawful start date. One of three unlawful start times for this project.</p> <p>National Fuel's alleged violation report (AVR) states "Brozell's did call in ticket 20230822518 which had a lawful start date of 3/28/23 however when an NFG employee arrived onsite on 3/27 it was discovered that the road had already been cut prior to the lawful start date."</p> <p>On 10/17/23 an AVR request letter was mailed and emailed to Jim Brozell Construction and Erie Water Works.</p> <p>Jim Brozell Construction's alleged violation report (AVR) states "Our one calls are made by the secretary in our office. She called in numerous tickets on March 23, 2023 for various street repairs since she would be out of the office the following week. The owner believed the ticket dates started on the March 27, 2023 and sent a crew out to saw cut the areas 6" so that excavation could be done on March 29, 2023. A National Fuel locator stopped and approached our guys questioned them about working before the dig date. The National Fuel locator then called the owner and informed him that the lawful dig date was not until the next day. The owner then told the workers to immediately stop saw cutting and return to the shop."</p> <p>Erie Water Works alleged violation report (AVR) states "Jim Brozell Construction was performing paving for Erie Water Works. I was unaware of any issues caused by there work. Submitting this due to letter recieved."</p> <p>Jim Brozell Construction is in violation of sections:</p> <p>Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe.</p> <p>Reduced Penalty by 50% as Excavator admits to his mistake in starting a day before the lawful start date.</p> <p>Recommendation: Education Required, penalties applied</p>	<p>Jim Brozell Construction: \$500.00</p> <p>Section 5(2.1) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
37383	<p>Facility Owner: National Fuel Gas Contractor/Excavator: Jim Brozell Construction Project Owner: Erie Water Works</p>	<p><u>On 3/27/2023 9:00:00 AM at SKELLIE AVE, WESLEYVILLE BORO, ERIE</u> Incident occurred on 3/27/2023 at 9:00am at Skellie Ave., Wesleyville Boro, Erie County.</p> <p>Jim Brozell Construction started before the lawful start date. One of three unlawful start times for this project.</p> <p>National Fuel's alleged violation report (AVR) states "Brozell's did call in ticket 20230822612 which had a lawful start date of 3/28/23, when an NFG employee arrived onsite on 3/27 it was discovered that the road had already been cut prior to the lawful start date."</p> <p>On 10/17/23 an AVR request letter was mailed and emailed to Jim Brozell Construction and Erie Water Works.</p> <p>Jim Brozell Construction's alleged violation report (AVR) states "Our one calls are made by the secretary in our office. She called in numerous tickets on March 23, 2023 for various street repairs since she would be out of the office the following week. The owner believed the ticket dates started on the March 27, 2023 and sent a crew out to saw cut the areas 6" so that excavation could be done on March 29, 2023. A National Fuel locator stopped and approached our guys questioned them about working before the dig date. The National Fuel locator then called the owner and informed him that the lawful dig date was not until the next day. The owner then told the workers to immediately stop saw cutting and return to the shop."</p> <p>Erie Water Works alleged violation report (AVR) states "Jim Brozell Construction was performing paving for Erie Water Works. I was unaware of any issues caused by there work. Submitting this due to letter recieved."</p> <p>Jim Brozell Construction is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Reduced Penalty by 50% as Excavator admits to his mistake in starting a day before the lawful start date. Recommendation: Education Required, penalties applied</p>	<p>Jim Brozell Construction: \$500.00 Section 5(2.1) 1st Offense \$500.00</p>
37378	<p>Facility Owner: National Fuel Contractor/Excavator: Jim Brozell Construction Project Owner: Erie Water Works</p>	<p><u>On 3/27/2023 10:00:00 AM at GRAY AVE, WESLEYVILLE BORO, ERIE</u> Incident occurred on 3/27/2023 at 10:00am at Gray Ave., Wesleyville Boro, Erie County.</p> <p>Jim Brozell Construction started before the lawful start date. One of three unlawful start times for this project.</p> <p>National Fuel's alleged violation report (AVR) states "Brozell's did call in a Pa One Call ticket which had a lawful start date of 3/28/23, when an NFG locator arrived onsite on 3/27 it was discovered that the excavator had already street cut prior to the lawful start date."</p>	<p>Jim Brozell Construction: \$500.00 Section 5(2.1) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On 10/17/23 an AVR request letter was mailed and emailed to Jim Brozell Construction and Erie Water Works.</p> <p>Jim Brozell Construction's alleged violation report (AVR) states "Our one calls are made by the secretary in our office. She called in numerous tickets on March 23, 2023 for various street repairs since she would be out of the office the following week. The owner believed the ticket dates started on the March 27, 2023 and sent a crew out to saw cut the areas 6" so that excavation could be done on March 29, 2023. A National Fuel locator stopped and approached our guys questioned them about working before the dig date. The National Fuel locator then called the owner and informed him that the lawful dig date was not until the next day. The owner then told the workers to immediately stop saw cutting and return to the shop."</p> <p>Erie Water Works alleged violation report (AVR) states "Jim Brozell Construction was performing paving for Erie Water Works. I was unaware of any issues caused by there work. Submitting this due to letter recieved."</p> <p>Jim Brozell Construction is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Reduced Penalty by 50% as Excavator admits to his mistake in starting a day before the lawful start date. Recommendation: Education Required, penalties applied.</p>	
37481	<p>Facility Owner: Pennsylvania American Water (PAWC)</p> <p>Contractor/Excavator: Nito Underground Services</p> <p>Project Owner: Comcast</p> <p>Other: Met Ed/First Energy</p> <p>Other: SERVICE ELECTRIC CABLEVISION INC</p> <p>Other: UGI</p> <p>Other: Verizon, PA LLC</p>	<p><u>On 3/27/2023 11:00:00 AM at COLIN CT, EXETER TWP, BERKS</u> Comcast disputed their penalty/violations and after further review by the DPI, Comcast's penalty/violations have been withdrawn.</p> <p>*****</p> <p>Incident occurred on 3/27/2023 at 11:00am at Colin Ct., Exeter Twp., Berks County.</p> <p>Pennsylvania American Water (PAWC)'s alleged violation report (AVR) states "1 1/2 inch copper water service was damaged by Nito Underground Services on 3/27/2023 due to failure of exposing water service prior to excavation. Water service was properly marked out with paint/curbox visible yet the contractor automatically assumed that water service was deeper than expected. Incident occurred around 11am but emergency was not called in until 3pm due to customer complaining to contractor that they had no water. PAWC responded to emergency PA 1 and then verified that water service was damaged."</p> <p>Comcast's alleged violation report (AVR) states "I received this request to submit a AVR, I reached out to Nito underground to find out what happened. Nito did not call me back or email me back. I reached out to our project mangers and they where unaware of what</p>	<p>Nito Underground Services: \$2,250.00 Section 5(11.2) 1st Offense \$1,000.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Comcast: \$0.00</p> <p>Met Ed/First Energy: \$500.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>SERVICE ELECTRIC CABLEVISION INC: \$500.00 Section 2(5)(v) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>happened. i could not find a project on this street for comcast in our system."</p> <p>On 10/23/23 an AVR request letter was mailed and e-mailed to Nito Underground Services and Comcast. No AVR has been received by Nito Underground Services to date.</p> <p>Nito Underground Services 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. Fine doubled for failure to utilize the best practices published by the HDD Consortium. 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</p> <p>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 for Ticket 20230724089. Responded "Clear" 3/21/23. Response was due 3/17/2023. Withdrawn under stakeholder review. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230753663. Responded "Clear" 3/24/23. Response was due 3/20/2023. (This violation/penalty was not listed under "compliance violations" and ultimately was also withdrawn from the case) Recommendation: penalties applied</p> <p>MetEd/First Energy 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 20230724089. Responded "Field Marked" 3/21/23. Response was due 3/17/2023. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230753663. Responded "Field Marked" 3/24/23. Response was due 3/20/2023. Recommendation: penalties applied</p> <p>SERVICE ELECTRIC CABLEVISION INC 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 20230724089. Responded "Field Marked" 3/22/23. Response was due 3/17/2023. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230753663. Responded "Field Marked" 3/28/23. Response was due 3/20/2023. Recommendation: penalties applied</p> <p>UGI is in violation of sections:</p>	<p>\$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>UGI: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Verizon, PA LLC: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230724089. Responded "Field Marked" 3/20/23. Response was due 3/17/2023. 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 20230724089. Responded "Clear" 3/22/23. Response was due 3/17/2023. Recommendation: penalties applied</p>	
37452	<p>Facility Owner: National Fuel Contractor/Excavator: Blue Jay Communications Project Owner: Charter Communications</p>	<p><u>On 3/29/2023 10:00:00 AM at 2600 FREEDLAND RD, HERMITAGE CITY, MERCER</u> Incident occurred on 3/29/2023 at 10:00am at 2600 Freeland Rd., Hermitage City, Mercer County.</p> <p>National Fuel line was damaged and 911 was called.</p> <p>National Fuel's alleged violation report (AVR) states "Excavator failed to expose a properly marked NFG gas service and hit the line while drilling."</p> <p>On 10/23/23 an AVR request letter was mailed and e-mailed to Blue Jay Communications and Charter Communications. No AVR has been received from Blue Jay Communications to date.</p> <p>Charter Communications alleged violation report (AVR) states "Blue Jay Communications were onsite to install a service line for Charter Communications when they struck a gas line. Locates completed by USIC were off by 24" at the location of damage."</p> <p>Blue Jay Communications 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. Fine is doubled for failure to utilize the best practices published by the HDD Consortium. 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.</p>	<p>Blue Jay Communications: \$2,250.00 Section 5(11.2) 1st Offense \$1,000.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>
37454	<p>Facility Owner: PPL Electric Utilities Contractor/Excavator: CFK Construction</p>	<p><u>On 3/31/2023 7:33:00 AM at 494 READING RD, EAST EARL TWP, LANCASTER</u> Incident occurred on 3/31/2023 at 7:33am at 494 Reading Rd., East Earl Twp., Lancaster County.</p> <p>PPL's alleged violation report (AVR) states "On Friday, 3/31/2023 at approximately 0733, PPL's AMI system showed a power down event at 494 Reading Road, East Earl Township, Lancaster County. PPL crews dispatched to the location discovered the primary riser pole fuse had operated and evidence of recent excavation at the</p>	<p>PPL Electric Utilities: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>CFK Construction: \$3,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>location near the pad-mounted transformer. There was no one living at the address and no workers present. Excavation equipment on site had an identifying phone number on it. Crews took photos of the equipment and damage to the single-phase primary underground cable. PPL Public Safety investigation determined that Chris King of C F K Construction had placed a PA One Call ticket 20230881518 for the site on 3/29/2023 with a legal start date of Monday, 4/3/2023. The KARL Responses to this ticket were all "Clear-No Facilities". USIC locator notes indicate that upon arrival on 3/31/2023 that excavation work was already in progress. No markings were placed by the locator to identify PPL electric facilities. USIC did mark the facilities on 4/3/2023. The final determination is that C F K Construction began work before the legal start date and before all utilities had responded to the KARL system."</p> <p>On 10/23/23 an AVR request letter was mailed and e-mailed to C F K Construction. No AVR has been received to date.</p> <p>CFK Construction 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(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.</p> <p>PPL 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 20230881518. Responded "Field Marked" on 4/3/2023. Response was due 3/31/2023. Recommendation: penalties applied.</p>	<p>\$250.00</p> <p>Section 5(7) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p>
37536	<p>Facility Owner: Westmoreland County Municipal Authority Contractor/Excavator: Express Plumbing and Heating Project Owner: Homeowner</p>	<p><u>On 3/31/2023 2:00:00 PM at 4010 Chieftan Rd., HEMPFIELD TWP, WESTMORELAND</u> Incident occurred on 3/31/2023 at 2:00pm at 4010 Chieftan Rd., Hempfield Twp., Westmoreland County.</p> <p>No PA One Call Ticket</p> <p>Municipal Authority of Westmoreland County's alleged violation report (AVR) states "Excavator, Express Plumbing and Heating was digging to repair a sewage lateral at 4010 Chieftan Rd. No one call was placed for</p>	<p>Express Plumbing and Heating: \$2,000.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>this excavation to make sewage repairs. Express Plumbing hit a 2" Municipal Authority of Westmoreland County (MAWC) water mainline. MAWC shut down the water main and repaired damages. Note: there are faint blue paint makes in the dig area but for a previous one call. there was no one call placed by this excavator for this excavation."</p> <p>PA One Call Coordinator noted "Contractor Express Plumbing and Heating has placed One Call notifications with PA One Call in the past. Contact information listed on AVR is most recent company info."</p> <p>On 10/30/23 an AVR request letter was mailed to Express Plumbing and Heating as well as to the Homeowner.</p> <p>On 11/8/23 DPI spoke with the Homeowner who stated that there is nothing to submit. The contractor came, did the job and left. He fixed what he needed to fix and homeowner has not had any issues since. Homeowner stated that she has no further information or documentation in regard to this.</p> <p>Express Plumbing and Heating 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(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</p>	<p>Section 5(17) 1st Offense \$250.00</p>
37544	<p>Facility Owner: PPL Electric Utilities Corporation Contractor/Excavator: G. A. Peak Excavating, Inc. Project Owner: Berks Ridge Co Enterprises Inc.</p>	<p><u>On 4/4/2023 4:41:00 PM at Crestview Drive - In Cul-de-sac, TELFORD BORO, BUCKS</u> Incident occurred on 4/4/2023 at 4:41pm at Crestview Drive - In Cul-de-sac, Telford Boro, Bucks County.</p> <p>A PPL electrical line was damaged.</p> <p>PPL's alleged violation report (AVR) states "On Tuesday, 4/4/2023 at approximately 1641 a non-PPL contractor from G.A. Peak Excavating contacted an underground secondary / service at a construction site on Crestview Drive, Telford Boro, Bucks County. There were no reported injuries. One customer lost electrical service. The excavator did not have a valid PA One Call ticket. PPL Public Safety and USIC investigation determined that G. A. Peak had not updated their original One Call ticket for the site since it was submitted in July of 2022. There have been numerous facility additions since that date. PPL Public Safety spoke with Matt Hess from G.A. Peak and requested work be halted until such a time as Update One Call tickets could be filed and marked by facility owners.</p>	<p>G. A. Peak Excavating, Inc.: \$1,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Berks Ridge Co Enterprises Inc.: \$500.00 Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Damage to PPL facilities included the service in conduit as well as to the secondary bushings of the pad-mounted transformer."</p> <p>On 10/30/23 an AVR request letter was mailed and e-mailed to G. A. Peak Excavating, Inc. and one mailed to Berks Ridge Co Enterprises Inc..</p> <p>G. A. Peak Excavating, Inc.'s alleged violation report (AVR) states "A temporary electric line was hit adjacent to the temporary job trailer. I put the 1 call ticket serial number in the form above for the whole site we have been working on continuously, as the 3 serial numbers referenced on the AVR notification, along with the description of where the line was hit are not relevant. The line was not in the Crestview Cul-De-Sac as indicated, nor is it relevant to the first 1 call serial number. the second 2 serial numbers referenced are not G.A. Peak serial numbers. We knew the temporary service was there, it was shallow with minimal screenings and it had tape. We were under the impression that the location was a few feet over from where it actually was (how it was routed dosent make a lot of sense) and we caught the conduit with the bucket tooth."</p> <p>G. A. Peak Excavating, Inc. 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(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required; penalties applied Berks Ridge Co Enterprises Inc. 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</p>	
38210	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: Northwood Craftsman Project Owner: HOMEOWNER Other: SHIPPENSBURG BOROUGH/SHIPPENSBURG BOROUGH AUTHORITY</p>	<p><u>On 4/6/2023 1:24:00 PM at 401 Baltimore Rd., SHIPPENSBURG TWP, CUMBERLAND</u> Incident occurred on 4/06/2023 at 401 Baltimore Rd. in Shippensburg Township in Cumberland County.</p> <p>*Near Miss</p> <p>UGI stated in their Alleged Violation Report (AVR) that Contractor was excavating with mechanized equipment without a PAOC ticket. Gas facilities exist in the area. Pictures were included.</p> <p>Northwoods Craftsmen the excavator stated in their AVR that “I was removing the sod/grass and putting down slate for a driveway. I did not realize that I needed a PA-1 call for that. There was no damage, and this took place 6 months ago. I was told we were only receiving a</p>	<p>Northwood Craftsman: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>HOMEOWNER: \$500.00 Section 6.1(7) 1st Offense \$500.00</p> <p>SHIPPENSBURG BOROUGH/SHIPPENSBURG BOROUGH AUTHORITY: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>warning. We stopped working and waited until the PA-1 call was complete and came back 3 days later to finish up. I have no pictures or any other information. No Project size or cost was given.</p> <p>The Homeowner, Wade Asper was mailed an AVR request letter on 10/24/2023. A message was received from someone who did not leave their name, but stated “ I received the letter regarding a PA One call violation case number 38210. I spoke to the builder, which is Northwood Craftsman, and they said this was already taken care of. But I would really, really like to confirm because this letter came in my husband's name, Wade Asper.</p> <p>DPI returned a call and left a message requesting an AVR through the One Call System or at least an email with the details of the project. No AVR or contact has been received to date.</p> <p>*****</p> <p>*No One Call Emergency - ticket 20230962671 was requested by UGI on 4/06/2023 at 13:23. Remarks: CALLER STATES DIGGING WAS TAKING PLACE FOR A PAD. THEY SHUT THE JOB DOWN BY UGI AND THEY WERE ADVISED TO PLACE A ONE CALL.</p> <p>*No One Call - Emergency ticket 20230962672 was requested by UGI on 4/06/2023 at 13:23. Remarks: CALLER STATES DIGGING WAS TAKING PLACE FOR A PAD. THEY SHUT THE JOB DOWN BY UGI AND THEY WERE ADVISED TO PLACE A ONE CALL.</p> <p>*Ticket 20230963201 was requested by Northwood Craftsmen to build a new 55' X 48' home and trenches on 4/06/2023 with a response due by 4/10/2023.</p> <p>*****</p> <p>Northwood Craftsman is in violation of Section: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. The penalty is applied. Education is required.</p> <p>HOMEOWNER is in violation of Section: 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required.</p> <p>*****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket.</p> <p>SHIPPENSBURGH BOROUGH/SHIPPENSBURGH BOROUGH AUTHORITY is in violation of Section: 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. The penalty is applied. Education is required.</p>	
38140	<p>Facility Owner: Peoples Gas Company Contractor/Excavator: M. O'HERRON</p>	<p>On 4/11/2023 2:45:00 PM at FUCHSIA WAY, PITTSBURGH CITY, ALLEGHENY The incident occurred on Tuesday, 4/11/2023, on Fuchsia Way, in Pittsburgh City, Allegheny County.</p>	<p>M. O'HERRON COMPANY: \$500.00 Section 5(4) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>COMPANY Project Owner: PITTSBURGH WATER & SEWER AUTHORITY THE</p>	<p>Peoples Gas Company gas line was damaged while M. O'Herron Company was working for Pittsburgh Water & Sewer Authority (PWSA) to replace sewer lines.</p> <p>Peoples Gas stated, M. O'Herron failed to use prudent techniques in the tolerance zone, and explained in their Alleged Violation Report (AVR), while M. O'Herron was replacing a sewer mainline on Fuchsia Way, a correctly marked 1-inch plastic low pressure gas service line was hit and damaged. The gas line was coming from the rear of and servicing 7402 Monticello Street. The facilities were spotted by Peoples Gas vac-truck due to trouble locates by the locator prior to damage.</p> <p>M. O'Herron and PWSA explained in their AVR's, that they were excavating to install a new sewer mainline on Fuchsia Way. While digging around a gas service line for 7402 Monticello, and Peoples Gas crew run a temporary gas service extension for trench box clearance, so M. O'Herron could install the new sewer main line, the excavator hooked and kinked the gas service line.</p> <p>Photos were provided showing the damaged gas line and the gas service extension for the trench box clearance. M O'Herron is delinquent on DPC required education for case 032152 from 8/8/2023 Education is required.</p> <p>--20230540054- Routine ticket placed on 2/23/2023, with a duration of 3 months.</p> <p>--20230752666- Routine placed on 3/16/2023, with a duration of 3 months.</p> <p>--20220912618- Complex Project Meeting ticket placed on 4/1/2022, by M. O'Herron Company.</p> <p>--20220391501- Final Design ticket placed on 2/8/2022, by Pittsburgh Water & Sewer Authority. (No Response from Verizon PA LLC, and the violation and penalty was applied to Case 32152)</p> <p>*M. O'Herron Company is in violation of section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Penalty Applied</p>	
38201	<p>Facility Owner: UGI Contractor/Excavator: S AND G EXCAVATING COMPANY Project Owner: RYAN HOMES Project Owner: RYAN HOMES Other: VERIZON PA LLC</p>	<p><u>On 5/1/2023 2:32:00 PM at ASPEN LN, MACUNGIE BORO, LEHIGH</u> Incident occurred on 5/01/2023 in a newly constructed community on Aspen Ln in Macungie Borough in Lehigh County.</p> <p>A Gas line was hit and damaged.</p> <p>UGI stated in their Alleged Violation Report (AVR) that "S AND G EXCVATING WAS DIGGIN A TRENCH FOR A INSTALL OF A GAS LINE. WHEN DIGGING THE TRENCH S AND G STRUCK THE STUB AND OG A GAS SERVICE FACILITY. THERE PA ONE CALL TICKET WAS GOOD UNTIL 4/27/2023. THE</p>	<p>S AND G EXCAVATING COMPANY: \$1,000.00 Section 5(3) 1st Offense \$500.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>RYAN HOMES: \$3,500.00 Section 6.1(3) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>DAMAGE OCCURRED ON 5/1/2023. S AND G NEVER MAINTAINED THE GAS MARKS FROM UGI LOCATOR”.</p> <p>DPI requested more information and on 10/23/2023 UGI stated that a UGI Representative “ was on this site the day of the damage. To my understanding when I spoke with the crew foreman, they did not start within the legal dig dates of the PA One Call Ticket. I do not have pictures with any dates on them. The ones I submitted are the picture I have from the day of the damage. UGI did mark the gas stub facility for when the PA One Call Ticket came in. UGI field marked this gas facility on 4/17/2023 correctly. S&G also dug within the tolerance zone of the marking as well.</p> <p>S AND G EXCAVATING COMPANY stated in their AVR that “Dug trench for gas line and we hit the 1" gas line stub ...Mark was off by 3 feet. No marks on curb or at stub”. They list that project was less than \$400,000 and completed in 3 hours.</p> <p>Compliance Research Results reads: Ryan Homes has placed notifications with PA One Call in the past.</p> <p>RYAN HOMES Was sent and AVR request letter on 10/20/2023. No AVR has been received to date. No contact has been made. No letter has been returned showing that address is verified. Multiple contact emails were sent the AVR request.</p> <p>*Ticket 20231031078 was submitted by S AND G EXCAVATING COMPANY on 4/13/2023 with legal dig dates of 4/18/2023 through 4/27/2023, for 4 days of work. Work was being done for Ryan Homes. UGI marked on 4/17/2023. Verizon did not respond until 4/24/2023. *****</p> <p>RYAN HOMES is in violation of sections: 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area 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. 6.1(3) – Released a project to bid or construction before final design was complete. 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Ryan Homes is delinquent on numerous trainings ordered by the DPC. Project Owner trainings ordered on October 12, 2022 for cases 25644, 25741, and 26259. Project Owner training ordered on July 11, 2022. Ryan Homes is delinquent on numerous invoices. 007617-001695 from 2020, 023655-003843 from January 2022, and 020622-003975 from April 2022.</p> <p>S AND G EXCAVATING COMPANY is in violation of sections: 5(3) - Excavator failed to preserve markouts.</p>	<p>Section 6.1(7) 1st Offense \$1,000.00</p> <p>Section 4(4) 1st Offense \$500.00</p> <p>Section 4(2) 1st Offense \$1,000.00</p> <p>VERIZON PA LLC: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.</p> <p>*****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time.</p> <p>VERIZON PA LLC is in violation of sections: 2(5)(v) Failed to respond to One Call ticket 20231031078 within the required amount of time.</p>	
38990	<p>Facility Owner: Peoples Gas Company Contractor/Excavator: M. O'HERRON COMPANY Project Owner: Pittsburgh Water & Sewer Authority</p>	<p><u>On 5/22/2023 9:00:00 AM at FUCHSIA WAY, PITTSBURGH CITY, ALLEGHENY</u> The incident occurred on Monday, May 22, 2023, on Fuchsia Way, in Pittsburgh City, Allegheny County.</p> <p>Peoples Gas Company gas line was damaged while M. O'Herron Company was working for Pittsburgh Water & Sewer Authority (PWSA) to replace sewer lines.</p> <p>M. O'Herron and PWSA both stated, Peoples Gas mis-marked a gas line. M. O'Herron explained in their Alleged Violation Report (AVR), while their crew was excavating on Fuchsia Way for sewer replacement a gas line, servicing 7410 Monticello Street, was hit and damaged at the rear of the house. The gas curb box and service line that was marked was the previous gas service that was abandon and a new service was installed.</p> <p>PWSA explained in their AVR, while M. O'Herron was excavating they uncovered and snapped an unmarked buried plastic gas line to abandoned lot 7408 Monticello. Excavation was stopped and 911 was called. When Peoples gas crew arrived, they installed a temporary service line and new curb stop.</p> <p>Peoples Gas stated, M. O'Herron failed to use prudent techniques in the tolerance zone. They explained in their AVR, while M. O'Herron's crew was excavating a 1-inch plastic low pressure gas service line was hit and damaged, and there is a possibility the line was mis-marked because locate markings were compromised where the damaged had occurred and there were marking visible further up the road. Peoples Gas had their internal vac-truck onsite spotting unlocatable facilities on the PWSA project for weeks, due to PWSA failing to complete SUE prior to M. O'Herron starting excavation. Peoples Gas then sent an O&M crew to relocate the plastic gas service lines to help prevent M. O'Herron from damaging the lines and allow more room for M. O'Herron to excavate to install the sewer lines and then the water main. Peoples Gas takes ownership on the trouble locates on this project and the locator did communicate this to the contact on the Routine tickets, 20230540054, 20230752666.</p> <p>M. O'Herron provide photos, with pic 1 showing the mis-marked damaged gas service line to 7410 Monticello. PWSA provided photos of the damaged line.</p>	<p>Peoples Gas Company: \$1,000.00 Section 2(5)(i) 2nd Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Peoples Gas provided photos of the damage and repairing.</p> <p>On Tuesday, December 5, 2023, emails and letters were sent requesting AVR's from Peoples Gas and PWSA. Peoples Gas submitted their AVR on 12/6/2023, and PWSA on 12/19/2023.</p> <p>--20230540054- Routine ticket placed on 2/23/2023, with a duration of 3 months.</p> <p>--20230752666- Routine placed on 3/16/2023, with a duration of 3 months.</p> <p>--20220912618- Complex Project Meeting ticket placed on 4/1/2022, by M. O'Herron Company.</p> <p>--20220391501- Final Design ticket placed on 2/8/2022, by Pittsburgh Water & Sewer Authority. (No Response from Verizon PA LLC, and the violation and penalty was applied to Case 32152)</p> <p>*Peoples Gas Company 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</p>	
38871	<p>Facility Owner: Columbia Gas of PA</p> <p>Contractor/Excavator: W.A. Petrakis Contracting</p> <p>Project Owner: ROBINSON TWP MUNICIPAL AUTH AND SWR AUTH</p> <p>Other: NIRA CONSULTING ENGINEERS INC</p> <p>Other: ROBINSON TOWNSHIP</p> <p>Other: VERIZON PA LLC</p>	<p><u>On 5/22/2023 9:30:00 AM at 1290 SILVER LANE, ROBINSON TWP, ALLEGHENY</u> Incident occurred at 1290 Silver Lane in Robinson Township in Allegheny County.</p> <p>A Gas line was hit and damaged. 911 was notified.</p> <p>Complex Project Meeting attendees: USIC, NIRA Engineering, MATR, Columbia Gas, Verizon, and Peoples Gas.</p> <p>W A PETRAKIS CONTRACTING COMPANY stated in their Alleged Violation Report (AVR) that “Crew was excavating trench for new 12 inch watermain when the operator struck 1" gas service to 1290 Silver Lane. Line was blowing. Operations were shut down, 911 was contacted to report gas leak and fire & police response was quick. Columbia crew arrived onsite immediately and stopped the flow of gas to make repairs”. Documents and Pictures were submitted.</p> <p>NIRA CONSULTING ENGINEERS INC stated in their AVR that “Crew was excavating trench for new 12" watermain when the operator struck 1" gas service to 1290 Silver Lane. Line was blowing. Operations were shut down, 911 was contacted to report gas leak and fire & police response was quick. Columbia Gas crew arrived onsite immediately and stopped the flow of gas to make repairs”. Project is >\$400,000. And 6000 LF”. Documents and Pictures were submitted.</p> <p>ROBINSON TWP MUNICIPAL AUTH AND SWR AUTH stated in their AVR that “The crew digging</p>	<p>W.A. Petrakis Contracting: \$1,500.00 Section 5(4) 3rd Offense \$1,500.00</p> <p>ROBINSON TOWNSHIP: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>VERIZON PA LLC: \$500.00 Section 2(4) 1st Offense \$250.00</p> <p>Section 2(4) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>struck a 1" plastic gas service line to 1290 Silver Lane. Worked stopped, 911 was called police and fire showed up as did Columbia Gas crew to isolate the leaking gas ". Documents and Pictures were submitted.</p> <p>Columbia Gas stated in their AVR that "WA Petrakis was digging inside the tolerance with a large backhoe to install a new water mainline and services when they damaged an accurately marked 1" plastic service. They notified 911 and Columbia Gas when the damage occurred. A Columbia Gas crew responded immediately to make the area safe and complete repairs. Root Cause: Excavator Negligence Digging inside the tolerance zone with mechanized equipment". Documents and Pictures were submitted.</p> <p>All AVR's state that the Excavator failed to use prudent techniques in the tolerance zone. *****</p> <p>Complex Meeting Sign-in Sheet attendees: USIC, NIRA, MATR, Columbus Gas, Verizon, MATC locator and Peoples Gas. *Preliminary Design Ticket 20221990720 was requested by NIRA Consulting Engineers asking for detailed maps on 7/18/2022 with a response due by 8/01/2022. Verizon did not respond "Conflict" until 9/14/2022.</p> <p>*Final Design Ticket 20230040833 was requested by NIRA Consulting on 1/04/2023 with a response due by 1/19/2023. Verizon did not respond conflict until 2/28/2023.</p> <p>*Complex Project Meeting (CPM) Ticket 20230794181 was requested by W.A. Petrakis Contracting on 3/20/2023 with the meeting to be held on 3/23/2023 at 9:00 a.m. and a response due by 3/22/2023. Robinson Township never responded.</p> <p>*Ticket 20231351669 was requested by W.A. Petrakis Contracting on 5/15/2023 with a response due by 5/17/2023. All facility owners responded timely.</p> <p>*Emergency Ticket 20231421629 was requested by Columbia Gas to repair a gas line on 5/22/2023 at 10:17. All facility owners responded timely.</p> <p>*****</p> <p>W.A. Petrakis Contracting is in violation of Section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: The penalty is applied. Education is required.</p> <p>VERIZON PA LLC is in violation of Section: 2(4) – Failed to respond to designer's request for information within 10 business days. Design tickets 20221990720 and 20230040833 were not responded to for over a week. Historically the DPC has considered a week as a no response. Recommendation: The penalty is applied. Education is required.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>ROBINSON TOWNSHIP 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). They did not respond to ticket 20230794181 and are not listed on the CPM sign-n sheet.</p> <p>Recommendation: The penalty is applied. Education is required.</p>	
39125	<p>Facility Owner: National Fuel Gas Contractor/Excavator: Rudzik Excavating Project Owner: Sharpsville Borough Other: Zito Media</p>	<p><u>On 5/22/2023 10:00:00 AM at 1333 W RIDGE AVE, SHARPSVILLE BORO, MERCER</u> The incident occurred on Monday, May 22, 2023, on W. Ridge Avenue, in Sharpsville Borough, Mercer County.</p> <p>National Fuel Gas (NFG) line was damaged and in their Alleged Violation Reports (AVR) they explained, Rudzik Excavating failed to use prudent digging techniques within the tolerance zone and damaged a properly marked gas service line. NFG provided photos of the two lines, and one is damaged.</p> <p>Rudzik Excavating provided photos with their AVR, the pictures and the field report both indicate that there were 2 gas service lines buried in that area, but only one line was marked in the worksite.</p> <p>Picture 1- Rudzik, shows the 2 gas lines 1- marked damaged line, and 2- unmarked undamaged line.</p> <p>On Thursday, December 28, 2023, emails and letters were sent requesting AVR from Rudzik Excavating and the project owner, Sharpsville Borough. Sharpsville Borough did not respond to the request and no AVR was submitted.</p> <p>Rudzik Excavating submitted their AVR on 1/4/2024.</p> <p>-- 20231103431- Routine ticket placed on 4/20/2023, the type of work is waterline installation, and duration of 6 months. NFG- responded “Conflict DCTF by Facility Owner” but did not close ticket.</p> <p>--20231303838- Routine ticket placed on 5/10/2023, Work in Progress- No Additional Mark Outs Needed, and duration of 6 months.</p> <p>--20230791301- Complex Project Meeting ticket placed on 3/20/2023, by Rudzik Excavating. No Response from Zito Media and Sharpsville Borough.</p> <p>*Rudzik Excavating is in violation of sections: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required, for 5(4) penalty applied and for 5(16) zero penalty but keep the violation.</p> <p>*National Fuel Gas is in violation of section: 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20231103431 Recommendation: Education Required and penalty applied</p>	<p>National Fuel Gas: \$0.00</p> <p>Rudzik Excavating: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p>Sharpsville Borough: \$500.00 Section 6.1(7) 1st Offense \$500.00</p> <p>Zito Media: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Sharpsville Borough is in violation of section: 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: Education Required and penalty applied.</p> <p>*Zito Media is in violation of section: 2(5)(viii) – Failed to participate in preconstruction meeting for a complex project or respond “Clear” to the complex project ticket. 20230791301 Recommendation: Education Required and penalty applied.</p>	
39322	<p>Facility Owner: Peoples Gas Company Contractor/Excavator: MELE & MELE & SONS, INC. Project Owner: Pittsburgh Water and Sewer Authority</p>	<p><u>On 5/24/2023 9:41:00 AM at 4111 STANLEY ST, PITTSBURGH CITY, ALLEGHENY</u> The incident occurred on Wednesday, May 24, 2023, at 4144 Stanley Street, Pittsburgh City, Allegheny County.</p> <p>Peoples Gas Company’s line was damaged while Mele & Mele & Sons Inc was work for Pittsburgh Water & Sewer Authority (PWSA) to repair roadway base.</p> <p>Mele and PWSA explained in their Alleged Violation Reports (AVR) that their operator was digging a road base to a depth of 14-inches. There were markings for a service line, but it was marked as a 5.15 line. While at a depth of 13-inches the operator hit some shell rock and upon doing so hit the gas line. There was no caution tape or sand in the area to show that he was close to the line and no tracer wire on the service line. Once the line was hit 911 and Peoples Gas were called, and the line was kinked over to slow the gas leak.</p> <p>Peoples Gas stated, Mele failed to exercise due care to avoid damaging a service line, and explained in their AVR, Mele was completing roadway base repair when a 1-inch plastic gas service line was hit and damaged. The locator placed an internal PNG vac-truck request, due to not being able to locate the plastic gas service line, and this was communicated to Mele. Mele damaged the service line directly in front of the yellow painted gas curb box. Also, where the locator painted out in white for the internal PNG vac-truck to begin spotting the line and to verify the location of the gas line, Mele damaged the service line right over the markings where the internal vac-truck was to begin to vac for the service line.</p> <p>Photos were provided showing the damaged service line, the locate markings and the yellow painted gas curb box. Peoples Gas using white paint for line marking.</p> <p>*Mele & Mele & Sons Inc is in violation of section: 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Penalty Applied</p> <p>*Peoples Gas is in violation of section: 2(5)(vi) – Lines were not marked in compliance with the Common Ground Alliance Best Practices. Recommendation: Penalty Applied</p>	<p>Peoples Gas Company: \$0.00</p> <p>MELE & MELE & SONS, INC.: \$500.00 Section 5(4) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
39337	Facility Owner: Columbia Gas of PA Contractor/Excavator: PENNSYLVANIA AMERICAN WATER	<p><u>On 6/2/2023 7:30:00 AM at 1863 YOUNGER AVE, PITTSBURGH CITY, ALLEGHENY</u> The Non-Damage incident occurred on Friday, June 2, 2023, at 1863 Younger Avenue, in Pittsburgh City, Allegheny County.</p> <p>This involved a Columbia Gas line. PA American Water Company (PAWC) stated in their Alleged Violation Report (AVR) this was a Near Miss and explained, while their crew was repairing and replacing a water mainline leak there was a smell of gas, and the crew did not call 911 because there was a Columbia Gas representative on sight. The PAWC crew stopped work until the gas leak was fixed.</p> <p>Columbia Gas stated, they were informed that the PA American Water's AVR was never meant to be submitted but was completed to document an odor of gas upon arrival to the work site for their internal records only. Their AVR was submitted in error. On 06/02/2023, PA American Water arrived onsite to complete emergency repairs to a 6-inch water mainline. Upon arrival, the crew members noticed an odor of gas. PA American Water did not notify 911, as they notified a Columbia Gas crew working to replace a gas service at 1861 Younger Avenue, that had been watered off as a result of the water main break. The odor of gas was from that work being completed.</p> <p>No Violation</p>	
39198	Facility Owner: Peoples Gas Company Contractor/Excavator: HUFNAGEL EXCAVATING Project Owner: PENNSYLVANIA AMERICAN WATER	<p><u>On 6/5/2023 10:00:00 AM at 225 DEMAR BLVD, NORTH STRABANE TWP, WASHINGTON</u> The incident occurred on Monday, June 6, 2023, at 225 Demar Blvd, in North Strabane Township, Washington County.</p> <p>Peoples Gas Company's line was damaged, while Hufnagel Excavating was digging to install a new water mainline for PA American Water. Hufnagel explained in their Alleged Violation Report (AVR), during the excavation an unmarked gas service line was struck and damaged and the closest mark was 4-feet away from where the damaged occurred. Hufnagel provided photos of the spotted abandoned line and of the damaged active gas line that was not marked. Peoples Gas explained in their AVR, that Hufnagel had spotted an 1 1/4 plastic service line, marked by Peoples Gas and Hufnagel began excavating in front of the service line but damaged another 1 1/4 plastic service line that was the actual active service line. The gas service line spotted by Hufnagel was an abandoned line and the signal from the locate box took the Locator on to the service line that was abandoned. There was no signal from the active gas service line.</p> <p>*Peoples Gas Company 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</p>	Peoples Gas Company: \$1,000.00 Section 2(5)(i) 2nd Offense \$1,000.00

Case Number	Stakeholders	Summary	Violations & Recommendation
39243	Facility Owner: Peoples Gas Company Contractor/Excavator: D&M Contracting Project Owner: PEOPLES GAS COMPANY	<p><u>On 6/5/2023 10:20:00 AM at FOSTER STREET, SOUTHWEST GREENSBURG BORO, WESTMORELAND</u> Hand Tool Used</p> <p>The incident occurred on Monday, June 5, 2023, on Foster Street, in Southwest Greensburg Borough, Westmoreland County.</p> <p>Peoples Gas Company's line was damaged, and they explained in their AVR, D & M Contracting was pot holing for PNG facilities before beginning excavations. While using hand tools D&M damaged a copper service gas line encased in concrete when trying to break through the concrete. The service line mark was off a little but still in the 18-inch tolerance zone. The crew knew it was there, it was just unavoidable when trying to break through concrete. D&M took all measures possible to try and prevent damage.</p> <p>The Fire department responded to the 911 call and 1 customer's service was interrupted for less then 1 hour.</p> <p>Hand Tool Used, No Violation</p>	
42978	Facility Owner: UGI Contractor/Excavator: Kriger Construction Inc Project Owner: PennDot Other: AT&T Other: LOOP INTERNET Other: Verizon Other: WILKES BARRE CITY OF Other: ZAYO BANDWIDTH	<p><u>On 6/7/2023 8:00:00 AM at 218 S Franklin Street, WILKES BARRE TWP, LUZERNE</u> Incident occurred on 06/07/2023, at 8:00 AM, at 218 S Franklin Street, Wilkes Barre Township, Luzerne County.</p> <p>Hand tools. A 1-inch gas line was punctured with a concrete form pin.</p> <p>Kriger Construction Inc's Alleged Violation Report (AVR) states, "Contractor was driving a 2 foot pin and punctured the 1 inch line."</p> <p>UGI's AVR states, "Excavator struck and damaged a plastic gas service with a concrete form pin."</p> <p>An AVR has not been requested or received from Penn Dot.</p> <p>Violations-</p> <p>LOOP INTERNET - (No prior violations located.) Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20231353760. Recommendation: Education required, and penalty applied.</p> <p>ZAYO BANDWIDTH FORMERLY PPL TELCOM LLC- - Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20231250901. Recommendation: Education required, and penalty applied.</p> <p>Verizon- - Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20231250901.</p>	<p>AT&T: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>LOOP INTERNET: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Verizon: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>WILKES BARRE CITY OF: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>ZAYO BANDWIDTH: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Recommendation: Education required, and penalty applied. WILKES BARRE CITY OF- - Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20231250901. Recommendation: Education required, and penalty applied.PLASE NOTE: The City of Wilkes Barre is delinquent on SEVEN education requirements as required by the DPC and they are also delinquent on six invoices for violations assessed by the DPC.</p> <p>AT&T- - Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20231250901. Recommendation: Education required, and penalty applied.</p>	
39105	<p>Facility Owner: PPL ELECTRIC UTILITIES CORPORATION Contractor/Excavator: Dan Bleecker Construction Project Owner: Homeowner</p>	<p><u>On 6/7/2023 4:47:00 PM at 111 Townhouse Lane, MANOR TWP, LANCASTER</u> The incident occurred on Wednesday, June 7, 2023, at 4:47pm, at 111 Townhouse Lane, in Manor Township, Lancaster County.</p> <p>PPL Electric Utilities line was damaged, and they explained in their Alleged Violation Report (AVR), Dan Bleecker Construction struck an underground secondary service cable in conduit with a powered auger while digging for footers for stair posts, and the contractor failed to place a One Call ticket. A PPL Public Safety employee spoke with Dan Bleecker who stated, he was replacing existing posts and using the powered auger to clean out the holes when he struck the service line, and he understood placing a One Call prior to beginning the work.</p> <p>Dan Bleecker Construction explained in their AVR, post holes were being excavated to replace existing stair posts in nearly identical locations, in front of the house. A post-hole digger and shovel were being used to excavate the approximate 14-inch diameter holes to 36-inch below grade, when a buried service cable to the house was struck about 18-24-inches below grade. The digging blade had penetrated the sheath and shorted the current across 2 elements of the triplex cable and causing some sparks. The resident of the home informed Dan Bleecker that the power went out.</p> <p>PPL was contacted and they notified One Call. PPL completed the repair and power was restored around 6:30 – 7pm. Excavation did not resume until the following Monday, 6/12/2023.</p> <p>The Homeowner explained, receiving a letter regarding an incident on 6/7/2023, when we were redoing our front steps to our house. We hired Mr. Dan Bleecker (aka. Dan Bleecker Construction) to complete the job for us. Mr. Bleecker was digging the footers for the job when he accidentally hit the main electric wire that provides electricity to our house. Mr. Bleecker, who is our contractor, afterwards called PPL (our electric provider) to restore and repair the main line to our house. After a</p>	<p>Dan Bleecker Construction: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>few hours the power was restored, but did not call 811 beforehand to determine where the underground electric lines were located. I attached a few pictures of the job that might help clarify the situation.</p> <p>PPL placed an Excavation Emergency ticket, 20231584157, on 6/7/2023 at 6:11pm, to Replace the UG Cable.</p> <p>Dan Bleecker Construction placed a Routine ticket, 20231584282, on 6/7/2023 at 7:15pm, to replace the stair case in front of the front door / installing footings for posts. This ticket was placed after the damage.</p> <p>PPL provided photos showing the excavation, the damaged line, the locate marks before the repair, and the pic 1-PPL Electric shows the powered auger.</p> <p>On Tuesday, December 26, 2023, an email was sent requesting an AVR from Dan Bleecker Construction, and letters mailed on 12/28/2023, to Dan Bleecker Construction and the Homeowner requesting AVRs. The Homeowner did not respond to the request and no AVR was submitted.</p> <p>Dan Bleecker Construction submitted an AVR on 12/27/2023.</p> <p>*Dan Bleecker Construction 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) penalty applied. For 5(16) zero penalty but keep the violation because no prior violations and submitted AVR promptly when it was requested.</p>	
39289	<p>Facility Owner: Peoples Gas Company Contractor/Excavator: Pittsburgh Water and Sewer Authority Project Owner: Pittsburgh Water and Sewer Authority</p>	<p><u>On 6/15/2023 9:00:00 AM at 507 GRIFFIN ST, PITTSBURGH CITY, ALLEGHENY</u> The incident occurred on Thursday, June 15, 2023, at 507 Griffin Street, in Pittsburgh City, Allegheny County.</p> <p>Peoples Gas Company’s line was damaged while Pittsburgh Water & Sewer Authority (PWSA) was on an emergency job, repairing a water mainline break.</p> <p>PWSA stated, Peoples Gas mis-marked their line and explained that a gas service line was pulled while the PWSA crew was repairing a water mainline. The gas line was mismarked by 4 feet.</p> <p>Peoples Gas stated, PWSA hit and damaged an unmarked 1-inch plastic low pressure gas service line for 504 Griffin Street. The locator informed the PWSA crew that the plastic gas service line was unlocatable and to dig prudently due to their emergency ticket and not being able to wait for a vac truck. The PWSA crew agreed to dig prudently due to the unlocatable plastic service lines.</p>	<p>Peoples Gas Company: \$0.00</p> <p>Pittsburgh Water and Sewer Authority: \$500.00 Section 5(6)(ii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PWSA provided photos of the damaged gas line and Peoples Gas locate markings are in white and mis-marked.</p> <p>*Pittsburgh Water & Sewer Authority is in violation of section: 5(6)(ii) Excavator failed to provide support and mechanical protection for known facility owner’s lines at the construction work site. Recommendation: Penalty Applied</p> <p>*Peoples Gas Company is in violation of section: 2(5)(vi) Lines were not marked in compliance with the Common Ground Alliance Best Practices for Temporary Marking 2(5)(i) Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: Penalties Applied</p>	
39750	<p>Facility Owner: PEOPLES GAS Contractor/Excavator: WA Petrakis Contracting Project Owner: ROBINSON TWP MUNICIPAL AUTH AND SWR AUTH Designer: NIRA CONSULTING ENGINEERS INC Other: Robinson Township Water Other: VERIZON PA LLC</p>	<p>On 6/15/2023 1:30:00 PM at <u>WILLIAMS DR, ROBINSON TWP, ALLEGHENY</u> Incident occurred on 6/15/2023 at Williams Dr. in Robinson Township in Allegheny County.</p> <p>A Gas line was hit. 911 was notified.</p> <p>W A PETRAKIS CONTRACTING COMPANY stated in their Alleged Violation Report (AVR) that “Crew was excavating to install new 8 inch PVC waterline when our operator dug through a mismarked gas service. The existing gas main and services do not have tracer wire on them. The broken service line was over 2 ft off of the mark. 911 was contacted but no fire or police response was sent due to Peoples being onsite and made the repair quickly before the loss of gas. See the attached photos for reference”. Project <\$400,000. With a length of 700LF. Pictures were submitted.</p> <p>ROBINSON TWP MUNICIPAL AUTH AND SWR AUTH stated in their AVR that “The crew was digging for an new 8" water main, when the operator dug through a mismarked gas service line. The gas main and service did not have tracer wire on them. The gas service line was over 2 feet off of the mark. Peoples gas was on site and make a quick repair. Please see attached photos”</p> <p>NIRA CONSULTING ENGINEERS INC stated in their AVR that “Petrakis's crew was excavating to install new 8 inch PVC waterline when the operator dug through a mismarked gas service. The existing gas main and services do not have tracer wire on them. The broken service line was over 2 ft off of the mark. 911 was contacted but no fire or police response was sent due to Peoples being onsite and made the repair quickly before the loss of gas. See the attached photos for reference. Also attached are the design drawings”.</p> <p>PEOPLES GAS COMPANY LLC stated in their AVR that “W A Petrakis was installing new water main and services on Williams Dr. for Robinson Municipal Authority when they struck and damaged an unmarked</p>	<p>WA Petrakis Contracting: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>ROBINSON TWP MUNICIPAL AUTH AND SWR AUTH: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Robinson Township Water: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>VERIZON PA LLC: \$1,000.00 Section 2(4) 1st Offense \$250.00 Section 2(4) 1st Offense \$250.00 Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>1" plastic long medium pressure gas service line for 102 Williams Dr. The locator had informed Petrakis of the trouble locates for this project and he had placed several internal PNG vac requests to have them located by the vac truck. He also marked it out in white due to the possibility of the PNG vac truck not being able to locate in the grassy area. The PNG vac truck began locating the trouble locates on this project and Petrakis struck and damaged 102 Williams Dr. before we were able to complete this locate. The PNG vac truck was working in the same block the day before the damage had occurred and completed 3 trouble locates and was informed by the crew that there were only 2 remaining services they had to cross and they are ok and would dig safe and do not need them to return because there would not be enough room for them in the work area because they had to work in that same area. The PNG vac crew worked a different job the day of the damage and the Petrakis crew damaged the service line. This was the only damage on this project (street) by Petrakis. PNG abided by the law by informing Petrakis of the trouble locates, sending an internal vac truck to locate and mark the trouble locates, and prevent damages. You will see in the damage photos there was no wire for the locator to locate this facility. The marker placard is on the marks for PNG to place a one call if needed if unable to locate in the grassy area. Just so you are aware of why the first responder placed the "mark" placard down when in reality, the locator did not mark the service line, only the curb box and main line". Pictures were submitted.</p> <p>*Final Design Ticket 20222581750 was requested by Nira Consulting Engineers Inc. on 9/15/2022 with a response due by 9/29/2022. Verizon had no response until 11/14/2022, when they responded Conflict. DCTF.</p> <p>*Final Design Ticket 20230450824 was requested by Nira Consulting Engineers Inc. on 2/14/2023 with a response due by 3/01/2023. Verizon did not respond until 4/14/2023, when they responded Conflict. DCTF.</p> <p>*Ticket 20231573009 was requested by WA Petrakis on 6/06/2023 with a response due by 6/11/2023. 8 INCH WATERMAIN TO BE REPLACED FROM SUMMER DRIVE TO CHURCH DRIVE. TIE-INS TO TAKE PLACE IN THE INTERSECTIONS OF SUMMER DRIVE AND CHURCH DRIVE. HOUSES IN REPLACEMENT AREA TO RECEIVE NEW WATER SERVICES TO THE CURB BOXES ON BOTH SIDES OF WILLIAMS DRIVE BETWEEN SUMMER DR AND CHURCH DR. Verizon did not respond. Robinson Township Water and Robinson Township Sewer responded a day late on 6/12/2023.</p> <p>*****</p> <p>WA Petrakis Contracting is in violation of sections: 5(4) Excavator failed to exercise due care and employ prudent excavation techniques. The penalty is applied. Education is required.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Violation Section 2(4) – Failed to respond to Designer’s request for information within 10 Business days.</p> <p>ROBINSON TWP MUNICIPAL AUTH AND SWR AUTH is in violation of sections: 2(5)(v) Failed to respond to a routine One Call ticket 20231573009 within the required amount of time. The penalty is applied. Education is required.</p> <p>VERIZON PA LLC is in violation of sections: 2(5)(v) – Failed to respond to a routine One Call ticket 20231573009. 2(4) – Failed to respond to designer’s request for information within 10 business days. Tickets 20230450824 and 20222581750 took over a week to be responded to. The penalty is applied. Education is required.</p> <p>Robinson Township Water 2(5)(v) Failed to respond to a routine One Call ticket 20231573009 within the required amount of time. The penalty is applied. Education is required.</p>	
39526	<p>Facility Owner: UGI Contractor/Excavator: R L E Enterprises Project Owner: Pennsylvania American Water (PAWC) Designer: Pennsylvania American Water (PAWC) - Placeholder</p>	<p><u>On 6/19/2023 1:38:00 PM at 235 NESBITT STREET, LARKSVILLE BORO, LUZERNE</u> The incident occurred on 6/19/2023, at 1:38pm, at 235 Nesbitt Street, Larksville Boro., Luzerne County.</p> <p>A UGI gas line was damaged.</p> <p>UGI's alleged violation report (AVR) states "Excavator struck and damaged an unmarked gas service to above stated address."</p> <p>R L E Enterprises alleged violation report (AVR) states "While digging for water main replacement project on Nesbitt St. our crew struck an unmarked gas service. 911 and UGI were notified and arrived onsite. UGI fixed and restored service in a timely manner."</p> <p>Pennsylvania American Water (PAWC)'s alleged violation report (AVR) states "RLE was excavating in front of #235 Nesbit St in Larksville, at approximately 1:35pm they hit and damaged an unmarked gas service line."</p> <p>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</p> <p>LARKSVILLE BOROUGH SEWER is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20222361453. Did not respond through Pa One Call.</p>	<p>UGI: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20231442305. Responded "Field Marked" on 6/1/2023. Response was due on 5/26/2023. Recommendation: Education Required, penalties applied</p>	
40142	<p>Facility Owner: Peoples Gas Company Contractor/Excavator: A. Folino Construction, Inc. Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY Designer: G A I CONSULTANTS Designer: MONALOH BASIN ENGINEERS Other: AT&T Other: VERIZON PA LLC</p>	<p><u>On 7/12/2023 12:30:00 PM at BELLEROCK ST, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 7/12/2023 at Bellerock Street in Pittsburgh City in Allegheny County.</p> <p>A steel Gas service line was hit and damaged.</p> <p>A Folino Construction, the excavator stated in their Alleged Violation Report (AVR) that “A. Folino Construction was digging in Bellerock St to prep to pour new road base when we hit a marked, but shallow gas service line. 911 was called and a damage ticket was made through 811. Peoples gas responded and claimed the line as theirs. Peoples Gas had a crew come out and make the repairs”. They added that they failed to use prudent techniques in the tolerance zone. Pictures were provided.</p> <p>PITTSBURGH WATER & SEWER AUTHORITY stated in their AVR that “A. Folino Construction was digging in Bellerock St to prep to pour new road base when we hit a marked, but shallow gas service line. 911 was called and a damage ticket was made through 811. Peoples gas responded and claimed the line as theirs. Peoples Gas had a crew come out and make the repairs. They also stated that “The gas service line was shallow at 12 inches”. Pictures were provided.</p> <p>G A I CONSULTANTS stated in their AVR that “A. Folino Construction was digging in Bellerock St to prep to pour new road base when they hit a marked, but shallow gas service line. 911 was called and a damage ticket was made through 811. Peoples gas responded and claimed the line as theirs. Peoples Gas had a crew come out and make the repairs. Design team for this project included both GAI Consultants and Monaloh Basin Engineers as a subconsultant to GAI. Final Design PA One Call was placed under Monaloh Basin Engineers account. Designer (GAI) was previously fined for this project under Case 030748 (7016 Meade Pl - AVR2022JUL170001). Penalty was issued for Section 2(4) (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). Please do not penalize for this same matter on this same project. Training was assigned to GAI for Case 17347 (training completed on Friday 6.10.2022) and Case 030748 (training completed on Friday 3.17.2023).Pictures were provided.</p> <p>*Note that This case did not connect with any other completed cases, because no final design ticket was submitted by GAI Consultants for the project, but Final Design Ticket 20202454394 that was submitted by Monaloh Basin Engineers does include the area of</p>	<p>A. Folino Construction, Inc.: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY: \$0.00</p> <p>G A I CONSULTANTS: \$0.00</p> <p>AT&T: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>VERIZON PA LLC: \$750.00 Section 2(4) 1st Offense \$250.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Bellerock St., where the damage occurred. The project is to replace the Small Diameter Water Mains for the City of Pittsburgh and includes this affected area. A violation Section 2(4) was cited in case 30748 to GAI Consultants.</p> <p>PEOPLES GAS stated in their AVR that "A Folino was installing new water facilities and completing the restoration on Bellerock St. for PWSA when they struck and damaged a properly marked 1" steel gas service line within the tolerance zone of the marks. A Folino failed to utilize prudent digging techniques within the tolerance zone for the properly marked gas service line causing the damage. Pictures were submitted.</p> <p>Complex Project sign-in sheet attendees: A. Folino, Hatch, AECOM (represented PWSA per verbal verification with PWSA), Peoples Gas and AUS. *****</p> <p>*Complex Project Ticket 20221332231 was requested by A. Folino on 5/13/2022 with the meeting to be held on 5/18/2022 at 9 a.m. and the response due by 5/17/2022. Pittsburgh Water and Sewer (PWSA) did not respond until 5/18/2022. Mark outs were completed within the agreement timeline made during the complex meeting.</p> <p>AT&T never responded. Verizon had no response until 5/25/2022.</p> <p>*Ticket 20230652991 was requested by A. Folino on 3/06/2023 with a response due by 3/09/2023.</p> <p>*Emergency Ticket 20231932796 was requested by A. Folino on 7/21/2023 at 13:00. All facility owners responded timely.</p> <p>*Ticket 20221670746 was requested by A. Folino on 6/16/2022 with a response due by 6/20/2022. Pittsburgh Water and Sewer did not respond field marked until 6/29/2022.</p> <p>*Ticket 20221670745 was requested by A. Folino on 6/16/2022 with a response due by 6/20/2022. Pittsburgh Water and Sewer did not respond field marked until 6/29/2022.</p> <p>*Ticket 20221670744 was requested by A. Folino on 6/16/2022 with a response due by 6/20/2022. Pittsburgh Water and Sewer did not respond field marked until 6/29/2022.</p> <p>*Ticket 20221670743 was requested by A. Folino on 6/16/2022 with a response due by 6/20/2022. Pittsburgh Water and Sewer did not respond field marked until 6/29/2022.</p> <p>*Final Design Ticket 20202454394 was requested by Monaloh Basin Engineers on 9/01/2020 with a response due by 9/16/2020.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Location Information-- [2 INDEPENDENT STREETS: BELLEROCK STREET - FROM WOODMONT STREET TO WILKINS AVENUE APPROXIMATELY 1055 LF. FORTY (40) FEET LEFT AND RIGHT OF ROADWAY CENTERLINE. ESTIMATED ACREAGE: 1.95 ACRES. BELLEROCK PLACE - FROM BELLEROCK STREET TO THE END OF THE CUL-DE-SAC APPROXIMATELY 220 LF. TWENTY-FIVE (25) FEET LEFT AND RIGHT OF ROADWAY CENTERLINE. ESTIMATED ACREAGE: 0.25 ACRE. ROUTINE COMPLEX POC # 20202413062-000] Verizon Pennsylvania LLC never responded. *****</p> <p>A Folino Construction, Inc. is in violation of section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: The penalty is applied. Education is required.</p> <p>VERIZON PA LLC is in violation of sections: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). CM ticket 20221332231 had no response until 5/25/2022. 2(4) – Failed to respond to designer’s request for information within 10 business days. Pennsylvania LLC never responded to Design Ticket 20202454394. Recommendation: The penalty is applied. Education is required.</p> <p>AT&T LOCAL SERVICES 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). AT&T never responded to CM ticket 20221332231. Recommendation: The penalty is applied.</p>	
40354	<p>Facility Owner: Columbia Gas of PA - North</p> <p>Contractor/Excavator: S&M Boring</p> <p>Project Owner: COMCAST CABLEVISION</p> <p>Other: ADAMS TOWNSHIP MUNICIPAL WATER AUTHORITY</p> <p>Other: ARMSTRONG TELEPHONE COMPANY PA</p> <p>Other: AT&T</p> <p>Other: CONSOLIDATED COMMUNICATIONS</p> <p>Other: CRANBERRY TOWNSHIP BUTLER COUNTY</p>	<p><u>On 7/21/2023 2:00:00 PM at ROWAN RD, CRANBERRY TWP, BUTLER</u> Incident occurred on 7/21/2023 on Rowan Rd. in Cranberry Township in Butler County.</p> <p>A gas line was hit and damaged.</p> <p>S AND M BORING stated in their Alleged Violation Report (AVR) that “we were installing a conduit when we hit an unmarked service line”. No information was given about the project cost or length. They stated that Level “A” Subsurface Utility Engineering (SUE) was used specifying test hole/pot holing was performed. 911 was called. They state that the facilities were not marked correctly. Report was provided.</p> <p>COMCAST stated in their AVR that “S&M was installing conduit for comcast when they hit a unmarked service gas line.” They list the project as <\$400,000. Comcast states that Level “A” Subsurface Utility Engineering (SUE) was used specifying test hole/pot holing was performed. 911 was notified.</p>	<p>S&M Boring: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>COMCAST CABLEVISION: \$750.00 Section 4(4) 1st Offense \$250.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>ADAMS TOWNSHIP MUNICIPAL WATER AUTHORITY: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>ARMSTRONG TELEPHONE COMPANY PA: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Columbia Gas stated in their AVR that “ S&M Boring was boring within the tolerance zone when they damaged a welded tap on the accurately marked 6" gas main with their boring head. S&M stated they thought the gas main was deeper, but then later said he hit a rock with the boring head and the rod kicked over to the gas main. They notified 911 and 811 when the damage occurred. Columbia Gas responded immediately to make the area safe and complete repairs. The local Field Operations Leaders coached Shawn Wolfe of S&M Boring onsite regarding the requirements for directional drilling. Pictures were provided.</p> <p>*Complex Project Meeting ticket 20231730268 was requested by S&M Boring on 6/22/2023 with a response due by 6/27/2023 and the meeting on 6/28/2023 at 7 a.m. AT&T never responded.</p> <p>*Ticket 20231994206 was requested by S&M Boring on 7/18/2023 with a response due by 7/20/2023. Adams Township Municipal Authority did not respond clear until 7/21/2023. Cranberry Township – Butler County did not respond clear until 7/24/2023.</p> <p>*Emergency Ticket 20232022893 was requested by S&M Boring on 7/21/2023 at 14:05. The caller was advised to notify 911. All facility owners responded timely.</p> <p>*Emergency Ticket 20232023171 was requested by Columbia Gas to fix the gas main on 7/21/2023 at 14:51. Consolidated Communications had a conflict, but never responded with a positive response. Armstrong Communications had a conflict, and scheduled a mark but never responded with a positive response.</p> <p>*****</p> <p>S&M Boring is in violation of Section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.</p> <p>COMCAST CABLEVISION is in violation of Section: 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. . 6.1(3) – Released a project to bid or construction before final design was complete.</p> <p>*****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time and 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>*****</p> <p>AT&T LOCAL SERVICES is in violation of Section: 2(5)(v) Failed to respond to a routine One Call ticket 20231730268 within the required amount of time. The penalty is applied. Education is required.</p>	<p>AT&T: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>CONSOLIDATED COMMUNICATIONS: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>CRANBERRY TOWNSHIP BUTLER COUNTY: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>ADAMS TOWNSHIP MUNICIPAL WATER AUTHORITY 2(5)(v) Failed to respond to a routine One Call ticket 20231994206 within the required amount of time. The penalty is applied. Education is required.</p> <p>CRANBERRY TWP is in violation of Section: 2(5)(v) Failed to respond to a routine One Call ticket 20231994206 within the required amount of time. The penalty is applied. Education is required.</p> <p>CONSOLIDATED COMMUNICATIONS is in violation of Section: 2(5)(vii) – Failed to respond to an emergency notification 20232023171 as soon as practicable following notification. The penalty is applied. Education was verified completed on 1/18/2024. This is after the incident date.</p> <p>ARMSTRONG TELEPHONE COMPANY PA is in violation of Section: 2(5)(vii) – Failed to respond to an emergency notification 20232023171 as soon as practicable following notification. The penalty is applied. Education is required.</p>	
40356	<p>Contractor/Excavator: S&M Boring Other: ARMSTRONG TELEPHONE COMPANY PA Other: Columbia Gas of PA - North Other: COMCAST CABLEVISION Other: CONSOLIDATED COMMUNICATIONS Other: Pennsylvania Power Co / First Energy</p>	<p><u>On 7/24/2023 11:45:00 AM at 8101 - 8117 ROWAN RD, CRANBERRY TWP, BUTLER</u> Incident occurred on 7/24/2023 at 8101 – 8117 on Rowan Rd near Canterbury Trl. in Cranberry Township in Buttlar County.</p> <p>A Gas line was hit and damaged. 911 was notified.</p> <p>S AND M BORING stated in their Alleged Violation Report (AVR) that “while back reaming we hit a unmarked 3inch gas line”. Level “C” Subsurface utility Engineering (SUE) was reported. No pictures were submitted. 911 was called.</p> <p>Comcast stated in their AVR that “S&M was installing conduit on for comcast. S&M states while back reaming they hit a unmarked 3inch gas line”. No pictures were submitted. The project is listed as <\$400,000 and the length is stated to be 2900ft and Level “C” SUE is noted.</p> <p>Comcast submitted a second AVR which stated that “S&M Boring was doing work for comcast and hit a miss marked main gas line. Columbia Gas made me aware at a sit down meeting that we hit a miss marked gas line, this is why i am submitting this AVR now”. The project is listed as <\$400,000. Level”A” SUE is noted.</p> <p>Columbia Gas of PA – North stated in their AVR that “S&M Boring was installing Comcast fiber optics when they struck and damaged the inaccurately marked 3" plastic gas main while boring. The locate marks were off by about 40 feet. They notified 911 and Columbia Gas when the damage occurred. Columbia Gas responded</p>	<p>ARMSTRONG TELEPHONE COMPANY PA: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Columbia Gas of PA - North: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>CONSOLIDATED COMMUNICATIONS: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Pennsylvania Power Co / First Energy: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>immediately to make the area safe and complete repairs. After completing a root cause investigation with the locator, Leadership and Damage Prevention also hooked up and got a good signal that locates all gas mains in the area. However, the locates were again not accurate. There was no signal at all over the actual gas main. It was also found that there was no test station on the transition from steel to plastic gas main, which would have aided the locator. Columbia will be performing additional investigation into this issue and making the area locatable for the future". Pictures were provided.</p> <p>Connected case 40354 *****</p> <p>Complex Project ticket 20231730268 in case 40354.</p> <p>*Ticket 20231994206 was requested by S&M Boring on 7/18/2023 with a response due by 7/20/2023. Violations listed in case 40354.</p> <p>*Emergency ticket 20232051913 was requested by S&M Boring on 7/24/2023 at 11:44. Pennsylvania Power Company / First Energy never responded. Consolidated and Armstrong Communications responded with a conflict.</p> <p>*Emergency Ticket 20232052258 was requested by Columbia Gas on 7/24/2023 at 12:36. All responses were final and timely. *****</p> <p>Columbia Gas of PA is I violation of Section: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. The penalty is applied. *****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(vii) failed to respond to an emergency ticket within the required amount of time.</p> <p>CONSOLIDATED COMMUNICATIONS is in violation of Section: 2(5)(vii) – Failed to respond to emergency notification 20232051913 as soon as practicable following notification. The penalty is applied. Education was verified completed on 1/18/2024. This is after the incident date.</p> <p>ARMSTRONG TELEPHONE COMPANY PA is in violation of Section: 2(5)(vii) – Failed to respond to emergency notification 20232051913 as soon as practicable following notification. The penalty is applied. Education is required.</p> <p>Pennsylvania Power Co / First Energy is in violation of Section: 2(5)(vii) – Failed to respond to emergency notification 20232051913 as soon as practicable following notification. The penalty is applied. Education is required.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
41261	Facility Owner: Peoples Gas Company Contractor/Excavator: Whiskey Ridge Logging	<p><u>On 8/8/2023 11:00:00 AM at 120 Grantz dr, BETHEL TWP, ARMSTRONG</u> Incident occurred on 8/8//23 at 11am at 120 Grantz Drive, Bethel Township, Armstrong County.</p> <p>Peoples Gas' Alleged Violation Report states, "They did not put a one call in to do this work so they hit our line." AVR notes that 911 was not called.</p> <p>811 Compliance commented that Whiskey Ridge Logging has not placed notifications with PA One Call in the past.</p> <p>Whiskey Ridge Logging was mailed a courtesy request for an AVR on 11/13/2023. No AVR was submitted. No return mail was received from USPS.</p> <p>Violations:</p> <p>Whiskey Ridge Logging Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required. Section 5(16) – 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 5(21) – Excavator failed to pay the annual fee for service provided by the One Call System.</p>	<p>Whiskey Ridge Logging: \$3,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$1,000.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(21) 1st Offense \$250.00</p>
41286	Facility Owner: Verizon Contractor/Excavator: Kinsley Construction Project Owner: Columbia Gas of PA - East	<p><u>On 8/24/2023 2:10:00 PM at N GEORGE ST, YORK CITY, YORK</u> Incident occurred on August 24th, 2023 at 2:10pm at North George Street, York City, York County.</p> <p>A communication line was damaged.</p> <p>Kinsley Construction's Alleged Violation Report states, "Kinsley Construction was removing the hard surface and hit a Verizon line. There were no marks in the location of the damage and the line was nearly embedded in the hard surface or just beneath the hard surface. I have provided pictures of the damage both when it happened and after. Verizon remarked on the area after the damage had occurred when the damage ticket was called in. Kinsley put a steel plate over the area so repairs could be made but have not heard from the facility owner about repairs as of 8/28/23."</p> <p>Columbia Gas' AVR statement reflected Kinsley's statement.</p> <p>Verizon's AVR states, "Verizon's investigation determined the lines were marked past the due date on 8/14/2023. However, no details have been provided</p>	<p>Verizon: \$1,000.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>regarding the condition of the marks. No repairs were completed to the damaged cable due to the fact that Verizon did not have record of any working customers on the damaged cable. No photos have been provided."</p> <p>Pictures from Columbia Gas show the damage site without markings and with mark outs after the emergency ticket.</p> <p>Violations:</p> <p>Verizon Section 2(5)(v) – Failed to respond to a routine One Call ticket. Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line.</p>	
41356	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: Stafurksky Paving Co Project Owner: Pennsylvania American Water Company</p>	<p><u>On 8/30/2023 8:00:00 AM at 839 N MAIN AVE, SCRANTON CITY, LACKAWANNA</u> Incident occurred on August 30th, 2023 at 8am at 839 North Main Avenue, Scranton City, Lackawanna County.</p> <p>UGI's Alleged Violation Report (AVR) states, "Excavator struck and damaged a correctly marked gas facility." AVR notes that 911 was notified on the damaged line that caused \$1,001-\$5,000 in damages.</p> <p>Stafurksky Paving Company's AVR states, "While digging to restore the asphalt for a utility service cut, the operator accidentally caught the line which was extremely shallow <12" under surface grade." AVR notes that 911 was notified on the damaged line that affected one customer for 1-6 hours.</p> <p>PAWC was mailed and emailed a request for an AVR on 11/20/23.</p> <p>PAWC's AVR states, "While digging to restore the asphalt from utility work, contractor hit marked gas line.</p> <p>Violation:</p> <p>Starfurksy Paving Company Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required.</p>	<p>Stafurksky Paving Co: \$500.00 Section 5(4) 1st Offense \$500.00</p>
41313	<p>Facility Owner: UGI Utilities Contractor/Excavator: Rock Bottom Construction</p>	<p><u>On 8/31/2023 10:16:00 AM at 207 Main Street, MAYFIELD BORO, LACKAWANNA</u> Incident occurred on August 31st, 2023 at 10:16am at 207 Main Street, Mayfield Boro, Lackawanna County.</p> <p>UGI's Alleged Violation Report (AVR) states, "Excavator struck and damaged a gas facility while digging without a one call." AVR notes that 911 was notified on the damaged line that affected one customer for 1-6 hours with a repair cost between \$1,001 and \$5,000.</p> <p>Rock Bottom Construction was mailed a letter to complete an AVR on 11/20/2023. AVR was submitted 12/11/2023.</p>	<p>Rock Bottom Construction: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Rock Bottom Construction's AVR states, "Home owner needed a small area in driveway repaired so I dug area out with pick and shovel and shovel hit the plastic gas line that was 5 inches deep I called gas company they came and said gas line was to shallow so they replaced with whole new line."</p> <p>Pictures from UGI show the driveway was damaged with heavy machinery along with large chunks of asphalt removed. They also included an excavator owned by Rock Bottom Construction. Google Streetview shows that the driveway did not have any marks from machinery prior to April 2023. Marks going up and down the driveway after the incident are consistent with excavator equipment.</p> <p>Violation:</p> <p>Rock Bottom Construction 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.</p>	
41723	<p>Facility Owner: NATIONAL FUEL GAS Contractor/Excavator: Davano Paving Project Owner: Homeowner</p>	<p><u>On 9/12/2023 10:00:00 AM at N PITT ST, MERCER BORO, MERCER</u> Incident occurred on 9/12/2023 at 306 N Pitts St., in Mercer Borough in Mercer County.</p> <p>"Near Miss Event"</p> <p>Excavation began before the legal start date.</p> <p>NATIONAL FUEL GAS the facility owner stated in their Alleged Violation Report (AVR) Excavator had one call ticket with a lawful start date of 9/13/23, NFG employee arrived onsite on 9/12/23 and found the excavation was nearly complete. The excavation was taking place directly over an unmarked NFG service line. Pictures are provided.</p> <p>Davano Paving stated in their AVR that "Property owner was unsure of a potential addition to driveway at the time. We did a One Call in case he wanted to accept the additional cost of an addition and we'd be prepared for digging if he decided to go with it. He decided NOT to accept the add on - therefore we DID NOT do any excavating to the driveway. We repaved over the existing driveway that was in place. The National fuel line marker showed up as we were paving & suspected we had dug before the lawful start date which is not accurate. No digging was done at all. I feel the person marking for National Fuel should have asked us for some information before trying to file a report with out getting the facts of the job first. As you can see in the photos that I've included - the addition that the customer was contemplating on doing was on the right side of the driveway along the house and deck and also in the front yard. Clearly it was not done and the resurfaced</p>	<p>Davano Paving: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Homeowner: \$0.00 Section 6.1(7) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>driveway had nothing to do with any digging or a One Call - it was called in as a preparedness objective in case the customer wanted the additional work. Carmen Davano". No project owner information was provided. Pictures were provided.</p> <p>The homeowner who is the project owner was sent an AVR request letter on 10/20/2023. No AVR nor contact has been received to date. *****</p> <p>*Ticket 20232511382 was submitted by Davano Paving on 9/08/2023 with a response due by 9/12/2023. All timely responses from facility owners. Location information [MERCER PA. WORKING ON DRIVEWAY AND DIGGING ALONG THE SIDES OF DRIVEWAY. MARK ALONG CONFINES OF THE DRIVEWAY.] Using an excavator / power equipment. *****</p> <p>Davano Paving is in violation of Section: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Excavation work is defined as the use of powered equipment in the movement of earth, rock or other material. Recommendation: The penalty is applied. Education is required.</p> <p>Homeowner is in violation of Section: 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: The \$500 penalty is reduced to a warning. Education is required.</p>	
42012	<p>Facility Owner: UGI Utilities Inc. Contractor/Excavator: A. Caines Plumbing and Excavating Project Owner: Homeowner</p>	<p><u>On 9/21/2023 10:00:00 AM at 108 Yale Blvd., CLARKS GREEN BORO, LACKAWANNA</u> Untimely Dispute - A. Caines Plumbing and Excavating submitted a dispute with attachments by email on 05/20/2024. The dispute was due 05/19/2024. *****</p> <p>Incident occurred on 9/21/23, at 10:00 AM, at 108 Yale Blvd. Clarks Summit, Lackawanna County.</p> <p>A gas line was hit. 911 was not called. A ticket was not requested.</p> <p>UGI's Alleged Violation Report (AVR) states: "Excavator struck and damaged an unmarked gas service while digging without a one call. Excavator was digging to install a gas line for a pool heater. Excavator stated they were hand digging when the damage occurred. Evidence of the broken 1/2" gas line suggests it was broken with mechanized equipment as it was completely severed in half and the plastic was pulled apart. Pictures clearly show a mini excavator was on site and marking from the tracks of the excavator leading up to the exact location of the damage. Excavator also bent over the damaged gas line and used duct tape to stop it from leaking prior to any emergency responder's arrival." Photos were submitted.</p>	<p>A. Caines Plumbing and Excavating: \$3,750.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>An AVR was requested from the excavator, A. Caines Plumbing and Excavating, on 11/29/2023 by USPS. As of 1/8/2024, an AVR has not been received.</p> <p>An AVR was requested from homeowner, who is the potential project owner, on 11/29/2023 by USPS. As of 1/8/2024, an AVR has not been received.</p> <p>No tickets filed. PA One Call reported, "No record of A. Caines Plumbing and Excavating placing One Call notifications with PA One Call in the past".</p> <p>Photos submitted by UGI show an orange mini excavator, excavator track marks, and teeth marks from the bucket.</p> <p>Violations:</p> <p>A. Caines Plumbing and Excavating (No prior violations located):</p> <ul style="list-style-type: none"> - Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Recommendation: Education required, and penalty applied. - 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. Recommendation: Education required, and penalty applied. - Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education required, and penalty applied. - 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, and penalty applied. - Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 	
41956	<p>Facility Owner: PECO Project Owner: Philadelphia Water Department</p>	<p><u>On 9/26/2023 10:00:00 AM at 2112 Fairmount Ave, PHILADELPHIA CITY, PHILADELPHIA</u> Incident occurred on September 26th, 2023 at 10am at 2112 Fairmount Avenue, Philadelphia City, Philadelphia County.</p> <p>PECO's pictures that were taken on 9/27/23 show that the line was marked within the tolerance zone. PECO emailed additional pictures and an update from their on site visit stating, "On 9/27/2023 Phila. Water Dept. struck a PECO secondary electric line resulting in an outage to the local streetlight at 2118 Fairmount Ave. Upon initial investigation the line appeared to be mismarked, but during that investigation there were steel plates and mud on the ground. The following day PECO and the locator went back to the site to do an investigation into the mismark and that's when they found the marks that were initially under the plate to be</p>	<p>Philadelphia Water Department: \$1,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>within the tolerance zone and the same marks that line up with the initial 1-call mark out. This damage occurred because PWD excavated within the tolerance zone of the electric marks and struck the secondary."</p> <p>Philadelphia's Water Department's AVR is blank with an expired Labor and Industry form attached. Act 50 Section 5(16) states, "The report of an alleged violation shall be in a form and manner as required by the commission."</p> <p>Violations:</p> <p>Philadelphia Water Department: 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.</p>	
42037	<p>Facility Owner: UGI UTILITIES INC Contractor/Excavator: Jake Kellogg Landscaping Project Owner: Homeowner</p>	<p>On 9/30/2023 3:05:00 PM at 3029 Main Street, <u>RANSOM TWP, LACKAWANNA</u> Incident occurred on 09/30/2023, at 3:05 PM, at 3029 Main Street, RANSOM TWP, LACKAWANNA County.</p> <p>A gas line was hit. A Pa One Call ticket was not requested.</p> <p>UGI's Alleged Violation Report (AVR) states, "Excavator struck and damaged a gas facility to the above address while digging without a one call."</p> <p>An AVR is not on file for Jake Kellogg Landscaping. Sent an AVR request letter to Jake Kellogg Landscaping (excavator) on 11/30/2023. To date, an AVR has not been filed.</p> <p>An AVR was requested from the potential Project Owner/Homeowner, Kathleen Sewatskyi. An email response was received from Kathleen Sewatsky, which included two photos, a video and a statement, "Mr Kellogg broke gas line, fire dept. and UGI arrived. Mr Kellogg said he'd continue when UGI left as "he knew the guy from UGI". I said he would not. This debacle was discouraging AND expensive, as I paid him and retained another contractor to FIX his mistakes and the job."</p> <p>The photos submitted by UGI and the homeowner include images of an excavator at the site, the location of the gas meter on the side of the garage in reference to the digging taking place in front of the garage and show that there were no utility markings prior to digging.</p> <p>Project Owner/Homeowner submitted image 1" you can clearly see the curb stop.</p> <p>The excavator Jake Kellogg Landscaping did not submit a Pa One Call ticket request prior to digging. Excavator</p>	<p>Jake Kellogg Landscaping: \$2,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>hit a gas line. Called 911. Excavator did not file an AVR or respond to the PUC's request for information regarding the incident.</p> <p>Violations:</p> <p>Jake Kellogg Landscaping (No prior violations located)- - Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Recommendation: Education required, and penalty applied.</p> <p>- Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education required, and penalty applied.</p> <p>- 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, and penalty applied.</p> <p>- 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. Recommendation: Education required, and penalty applied.</p>	
42159	<p>Facility Owner: UGI UTILITIES Contractor/Excavator: LUTONS PLUMBING HEATING AND AC Project Owner: HOMEOWNER</p>	<p><u>On 10/3/2023 10:16:00 AM at 57 Brothers Lane, Washington Township, Clarion</u> Incident occurred on 10/03/2023 at 10:16 AM, at 57 Brothers Lane, Washington Township, Clarion County.</p> <p>An accurately marked gas line was.</p> <p>UGI's Alleged Violation Report (AVR) states: "Contractor thought our markings were incorrect. Contractor dug through our accurately marked facility, and damaged our 3/4" service."</p> <p>Courtesy AVR request letter sent to Luton’s Plumbing & Heating and AC (Excavator) on 11/30/2023.- An Alleged Violation Report (AVR) was filed on 12/07/2023.</p> <p>Luton’s Plumbing & Heating and AC's AVR states: "We were working on sewage line replacement project on October 2nd through October 4th 2023 at 57 Brothers Lane in Washington TWP, Clarion County PA. We had it I called and it was marked. When I was digging, we found another line that was owned by the customer and mistakenly thought that was UGI’s gas line feeding the house. It turns out it was not and I ended up poking a hole in the actual gas line. As soon as it happened, I shut down the machine, jumped into the hole and clamped the line closed. We called 911, the fire dept came as well as the gas company. They repaired the line and were gone within an hour".</p> <p>Courtesy AVR request letter sent to the homeowner/project owner (Bob Aaron) on 11/30/2023. Spoke to the homeowner, Bob Aaron, on 12/08/2023 and answered all questions regarding the courtesy letter. Homeowner did not confirm or deny if they would be</p>	<p>LUTONS PLUMBING HEATING AND AC: \$1,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>submitting an Alleged Violation Report (AVR) or reply to the courtesy letter. To date, an AVR has not been filed.</p> <p>Luton's Plumbing & Heating and AC (Excavator) opened routine PA1Call ticket # 20232701430 on 09/27/2023. UGI marked the location 09/27/2023 at 2:34 PM, per ticket # 20232701430.</p> <p>Violations:</p> <p>Luton's Plumbing & Heating and AC's - No prior violations located.</p> <p>-Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Ticket 20232701430. Recommendation: Education required, and penalty applied.</p> <p>-Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Alleged Violation took place on 10/03/2023. An Alleged Violation Report was not filed by Luton's Plumbing & Heating and AC (excavator), until 12/7/23. Recommendation: Education required, and penalty applied.</p>	
42173	<p>Facility Owner: PECO Contractor/Excavator: CARP EXCAVATING Project Owner: Judd Builders</p>	<p><u>On 10/4/2023 12:00:00 PM at 70 PARRY WAY, WARMINSTER TWP, BUCKS</u> Incident occurred on October 4th, 2023 at 12pm at 70 Parry Way, Warminster Township, Bucks County.</p> <p>PECO's Alleged Violation Report (AVR) states, "ON 10/04/2023 PECO REPORTING LINE WAS CONTACTED BY JUDD BUILDERS AND NOTIFIED OF A GAS DAMAGE. JUDD BUILDERS IS THE GENERAL CONTRACTOR FOR A NEW HOUSING DEVELOPMENT AT THIS LOCATION. JUDD'S CONTRACTOR, CARP EXCAVATING, WHILE EXCAVATING A TRENCH FOR THE INSTALLATION OF UTILITY SERVICES ON 9/5/2023 HAD STRUCK AND DAMAGED THE GAS STUB. CARP EXCAVATING FAILED TO REPORT THE DAMAGE TO PECO AND, INSTEAD, TAPED UP THE STUB AND BURIED IT. CARP EXCAVATING DID NOT HAVE THEIR OWN PA ONE CALL. THE BUILDER, JUDD BUILDERS, STATED THAT CARP WAS WORKING USING THEIR POC 20232403285 WITH A LEGAL DIG DATE OF 9/5/2023." AVR notes that 911 was not notified.</p> <p>811 commented that Carp Excavating has placed one call notifications with PA One Call in the past.</p> <p>Carp Excavating was mailed and emailed a request to complete an AVR on 11/30/23. Judd Builders was mailed and emailed a request for an AVR 1/19/24.</p> <p>Judd Builders filed a blank AVR.</p>	<p>CARP EXCAVATING: \$3,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Judd Builders: \$500.00 Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Carp Excavating's AVR states, "Years past the builders always did the pa one call. As i understand that i am responsible for making my own one call which was not done. As I have changed the practice for this. As stated the builder always did the one call in years past. I understand i am responsible for my own one call and serial number so moving forward an 811 call will be made by my company. But now the dilemma, as the plumber installs his water and sewer lines they are sometimes underneath the electrical and gas stubs. The utilities were exposed during his installation and not properly backfilled when he backfilled his water and sewer laterals. The gas stub was out of the marker and off to the side by a foot, with no screenings, tape, and or protection. This was the reasoning for damaging the very end of the gas stub. Project superintendent was immediately notified of the situation. We have no picture, videos, and or alibi of this unprotected utilities. This was also brought to the attention of the site superintendent. Not quite sure the 811 call would have avoided this incident beings the gas stub was outside of the protective locator."</p> <p>Violations: Carp Excavating Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required. Section 5(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. 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.</p> <p>Judd Builders Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.</p>	
42178	<p>Facility Owner: Plymouth Township Montgomery County Contractor/Excavator: CADDICK UTILITIES LLC Project Owner: Pa American Water Designer: PA American Water- Placeholder Other: Verizon</p>	<p><u>On 10/9/2023 8:00:00 AM at 463 FAIRFIELD RD, PLYMOUTH TWP, MONTGOMERY</u> Incident occurred on 10/9/2023, at 8:00 AM on 463 Fairfield Road, Plymouth Township, Montgomery County.</p> <p>Unmarked sewer lateral was struck by excavator.</p> <p>Plymouth Township Montgomery County's Alleged Violation Report (AVR) states, "Caddick Construction, working for Pennsylvania American Water company is installing a new water main on Fairfield Road. Pa One Calls were performed on all facilities owned by the Township. The private sewer lateral owned by the property owner was struck while digging. The location of the lateral to the main is unknown and not the</p>	<p>Plymouth Township Montgomery County: \$2,750.00 Section 2(5)(i.1) 1st Offense \$250.00 Section 2(10) 1st Offense \$500.00 Section 2(5)(v) 1st Offense \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>responsibility of the Township. I received a call from the property owner of 463 Fairfield Road on Oct 6, 2023 that his sewer was running sluggish. I contacted Caddick same day and informed them that they likely struck the sewer lateral while digging. Caddick contacted the property owner and restored the broken lateral the next day. The Township is the owner of the Sewer Main only. Each property owner owns their lateral all the way to the sewer main connection".</p> <p>Plymouth Township Montgomery County noted --- the township is the facility owner of the Sanitary Sewer Main only. The sewer lateral was struck by the excavator. This is not owned by the Township. The sewer lateral is owned by the property owner all the way to the sewer main connection.</p> <p>Caddick Utilities LLC's AVR states, "Damaged unmarked sewer lateral."</p> <p>PA American Water's AVR states, "Caddick was digging at 463 Fairfield Rd and hit an unmarked sewer lateral. Repairs were made and the job proceeded without further incident."</p> <p>The sewer lateral is owned by the property owner all the way to the sewer main connection. Plymouth Township Montgomery County did not locate an actually known facility's point of connection to its facilities.</p> <p>Violations:</p> <p>Plymouth Township Montgomery County- (No prior violations located)</p> <ul style="list-style-type: none"> - Section 2(5)(i.1) – Failed to locate an actually known facility's point of connection to its facilities. Recommendation: Education required, and penalty applied. - 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. Ticket 20232821724. Recommendation: Education required, and penalty applied. - Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. Ticket 20232821724. Recommendation: Education required, and penalty applied. - Section 2(5)(v) – Failed to respond to a routine One Call ticket. Ticket 20232770745. Recommendation: Education required, and penalty applied. - Section 2(5)(v) – Failed to respond to a routine One Call ticket. Ticket 20232631508. Recommendation: Education required, and penalty applied. <p>PA American Water-</p>	<p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Pa American Water: \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>Verizon: \$500.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>- Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Ticket 20232821724. Recommendation: Education required, and penalty applied.</p> <p>Verizon-</p> <p>- Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20231430585. Recommendation: Education required, and penalty applied.</p>	
42418	<p>Facility Owner: Columbia Gas</p> <p>Contractor/Excavator: Mid Ohio Utilities</p> <p>Project Owner: Thayer Power & Communication</p>	<p><u>On 10/9/2023 1:30:00 PM at 300 Lavine Avenue, Mt Lebanon Township, ALLEGHENY</u> Incident occurred on 10/09/2023 at 1:30PM, at 300 Lavine Avenue, Mt Lebanon Township, Allegheny County.</p> <p>The excavator struck and damaged an accurately marked 1" plastic gas service.</p> <p>Columbia Gas' Alleged Violation Report (AVR) states: "Mid Ohio Utilities was digging a hole for a fiber box when they struck and damaged an accurately marked 1" plastic gas service going to 300 Lavina Ave., Pittsburgh. They notified 911 and 811 when the damage occurred. The 811 damage notification identified Peoples Gas as the facility owner; however, Peoples Gas notified Columbia Gas that it was Columbia's gas facility. Columbia Gas responded upon notification to make the area safe and complete repair." Photos were submitted.</p> <p>Mid Ohio Utilities- On 12/15/2023, a courtesy letter was mailed, requesting an AVR to be completed by the excavator. To date, an AVR has not been filed.</p> <p>Thayer Power & Communication- On 12/15/2023, a courtesy letter was mailed, requesting an AVR to be completed by the project owner. To date, an AVR has not been filed.</p> <p>Violations:</p> <p>Mid Ohio Utilities - (No prior violations located.)</p> <p>- Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education required, and penalty applied.</p> <p>- Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education required, and penalty applied.</p> <p>- 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, and penalty applied.</p> <p>Thayer Power & Communication - (No prior violations located.)</p> <p>- Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a</p>	<p>Mid Ohio Utilities: \$1,250.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Thayer Power & Communication: \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
42576	<p>Facility Owner: PITTSBURGH WATER AND SEWER AUTHORITY</p> <p>Contractor/Excavator: PEOPLES GAS</p> <p>Project Owner: PEOPLES GAS - Placeholder</p>	<p>line strike. Recommendation: Education required, and penalty applied.</p> <p><u>On 10/10/2023 11:40:00 AM at 515 SUSANNA CT, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 10/10/2023, at 11:40 AM, at 515 Susanna Court, Pittsburgh City, Allegheny County.</p> <p>A water line was hit.</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY's Alleged Violation Report (AVR) states, "1-call mark had service line running straight from water main to curb stop. Service line runs parallel with house and gas main in driveway. Service line was hit more than 3' away from mark. PWSA plumber made repair on service line." Photos were submitted.</p> <p>Peoples Gas AVR states, "Peoples Gas had an O&M crew completing a scheduled gas repair at 515 Susanna Ct. in Pittsburgh under one call 20232692452 when they struck and damaged an unmarked water line near 515 Susanna Ct. PWSA failed to mark the facility or inform Peoples Gas of any issue with locating the facility."</p> <p>Violations:</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY- - Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendations: Penalty applied. Education is required.</p>	<p>PITTSBURGH WATER AND SEWER AUTHORITY: \$500.00</p> <p>Section 2(5)(i) 1st Offense \$500.00</p>
42436	<p>Facility Owner: Columbia Gas of PA</p> <p>Contractor/Excavator: Laurel Construction</p> <p>Project Owner: Municipal Authority of Westmoreland County</p>	<p><u>On 10/12/2023 9:16:00 AM at 441 TIMMS LN, ROSTRAVER TWP, WESTMORELAND</u> Incident occurred on 10/12/2023 at 9:16 AM, at 441 Timms Lane, Rostraver Township, Westmoreland County.</p> <p>A 2" plastic gas mainline was hit with a backhoe.</p> <p>Columbia Gas' Alleged Violation Report (AVR) states, "Laurel Construction was working on behalf of Westmoreland County Municipal Authority to repair a water leak at 441 Timms Ln., Belle Vernon. While excavating, they struck an accurately marked 2" plastic gas mainline with a backhoe that was near the water line they had come to repair. They notified 911, 811, and Columbia Gas when the damage occurred. Columbia Gas responded immediately to make the area safe and complete repairs." Photos were submitted.</p> <p>Laurel Construction's Alleged Violation Report (AVR) states, "I was digging to replace approx. 34 ft of 8" ductile iron water line. We first dug at the valve down to main, hand digging beyond the valve toward the road and the marking paint. Not finding any evidence of gas line we proceeded to uncover the soil from on top of the water main when 2 inch gas main that curved in and down on top of water main (inches of separation) was hit resulting in the damage". Photos were submitted. Laurel Construction's photos 1-4, show the excavator being used within the tolerance zone, the location of the</p>	<p>Laurel Construction: \$500.00</p> <p>Section 5(4) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>damage, and the location of where the utility was marked.</p> <p>Municipal Authority of Westmoreland County's Alleged Violation Report (AVR) states, "Excavator, Laurel Construction was digging for Project Owner Municipal Authority of Westmoreland County (MAWC) to repair a leaking water line. Laurel Construction hit a 2" plastic gas main that was directly on top of the 8" ductile iron water main. The gas line marks indicated that the gas line ran parallel to the water main along Timms Ln. The MAWC crew uncovered the water main within 3' of water shut off valve with shovels. As the excavation moved back from the valve to continue to uncover the water main, the backhoe hit the gas main that curved over top of the water main. The 2" plastic gas main was sitting directly on top of the water main with no separation." Photos were submitted.</p> <p>Violations:</p> <p>Laurel Construction- Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education required, and penalty applied.</p>	
42707	<p>Facility Owner: VERIZON</p> <p>Contractor/Excavator: AQUA PENNSYLVANIA INC</p> <p>Project Owner: AQUA PENNSYLVANIA INC. - Placeholder</p>	<p><u>On 10/18/2023 8:00:00 AM at 2929 WINDSOR AVE, ABINGTON TWP, MONTGOMERY</u> Incident occurred on 10/18/2023 at 8:00 AM, at 2929 Windsor Avenue, Abington Township, Montgomery County.</p> <p>HANDTOOLS - A communication line was hit, while digging with a shovel.</p> <p>Aqua Pennsylvania's Alleged Violation Report (AVR) states, "HIT LINE WHILE HAND DIGGING TO CUT THE SOD". - Photos submitted.</p> <p>Violations:</p> <p>Verizon- - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Recommendations: Penalty applied. Education is required.</p>	<p>VERIZON: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>
42722	<p>Facility Owner: Pennsylvania American Water</p> <p>Contractor/Excavator: M. O'Herron Co.</p> <p>Project Owner: Pittsburgh Water & Sewer Authority</p>	<p><u>On 10/26/2023 6:00:00 PM at NOBLES LN, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on 10/26/2023, at 6:00 PM, at Nobles Lane, Pittsburgh City, Allegheny County.</p> <p>During an emergency to repair a broken sewer main, a water service line was kinked during excavation. There was no leak. The line was able to be straightened with plyers and did not require any portion of the line to be cut/ replaced.</p> <p>An Alleged Violation Report (AVR) was not received from the facility owner. - There was not a break in their line.</p>	<p>M. O'Herron Co.: \$500.00 Section 5(4) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>M. O'Herron Co. AVR states, "Contractor M O'Herron was excavating at the intersection of Nobles Lane and Colerain St. on October 26th, 2023 to repair a broken sewer main. There was a known Peoples Gas main running through the intersection, however the exact location was not known. The contractor was soft digging to avoid striking the gas main when a ¾" copper service line was discovered in the excavation at approximately 6:00 PM. The service line appeared to have been kinked by the excavator bucket but no water was leaking so the inspector didn't notify Pennsylvania American Water, the owner of the service line. The contractor continued soft digging, trying to find the broken sewer. At approximately 6:30 PM, M O'Herron Superintendent Jim Diven called PAW to notify them about the service line. The crew finished the shift at approximately 10:30 PM. The crew returned to the site at 7:00 AM the next morning to continue trying to locate the broken sewer. PAW arrived onsite at approximately 8:30 AM to fix the kinked service line. They were able to straighten the line with plyers and did not need to cut and replace any portion of the line. The excavation was backfilled when the sewer was discovered to be located on the other side of the street."</p> <p>Pittsburgh Water & Sewer Authority's AVR states, "Contractor M O'Herron was excavating at the intersection of Nobles Lane and Colerain St. on October 26th, 2023 to repair a broken sewer main. There was a known Peoples Gas main running through the intersection, however the exact location was not known. The contractor was soft digging to avoid striking the gas main when a ¾" copper service line was discovered in the excavation at approximately 6:00 PM. The service line appeared to have been kinked by the excavator bucket but no water was leaking so the inspector didn't notify Pennsylvania American Water, the owner of the service line. The contractor continued soft digging, trying to find the broken sewer. At approximately 6:30 PM, M O'Herron Superintendent Jim Diven called PAW to notify them about the service line. The crew finished the shift at approximately 10:30 PM. The crew returned to the site at 7:00 AM the next morning to continue trying to locate the broken sewer. PAW arrived onsite at approximately 8:30 AM to fix the kinked service line. They were able to straighten the line with plyers and did not need to cut and replace any portion of the line. The excavation was backfilled when the sewer was discovered to be located on the other side of the street." Photo was submitted.</p> <p>Violations:</p> <p>M. O'Herron Co.- -Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education required, and penalty applied. No prior violation for 5(4).</p>	
42879	Facility Owner: Astound Contractor/Excavator:	On 10/31/2023 12:00:00 PM at 1895 Caryn Drive, <u>LOWER SAUCON TWP, NORTHAMPTON</u> Incident	

Case Number	Stakeholders	Summary	Violations & Recommendation
	Lehigh Valley Underground Project Owner: PPL Electric Utilities	<p>occurred on 10/31/2023, at 12:00 PM, at 1895 Caryn Drive, Lower Saucon Township, Northampton County.</p> <p>Hand tools used. A cable line was nicked, while hand digging.</p> <p>An Alleged Violation Report (AVR) was not filed by Astound.</p> <p>An AVR was not filed by Lehigh Valley Underground.</p> <p>PPL's AVR states, "On Tuesday, 10/31/2023 a PPL contractor from Lehigh Valley Underground contacted a marked Astound internet / telecom cable while hand digging to expose marked facilities in preparation for a directional drilling operation to replace a failed PPL Electric Utilities cable at 1895 Cary Drive, Hellertown, Lower Saucon Township, Northampton County. There were no reported injuries. One customer lost internet service. LVU was working with a valid PA One Call ticket. LVU reported that their crew had nicked the cable while hand digging and attempted to make repairs by taping up the damaged jacket of the line on 10/31/2023. However, the customer reported loss of internet service the following day on 11/1/2023. Astound responded and repaired the damage. LVU crew had not reported the line strike to their supervisor on 10/31. Therefore, no PA One Call damage ticket had been initiated."</p> <p>No violations due to damage being a result of hand tools.</p>	

Full Session

Case Number	Stakeholders	Summary	Violations & Recommendation
33729	<p>Facility Owner: Peoples Gas Company, LLC</p> <p>Contractor/Excavator: A FOLINO CONSTRUCTION INC</p> <p>Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY</p> <p>Designer: G A I CONSULTANTS INC</p> <p>Designer: MONALOH BASIN ENGINEERS</p>	<p>On 9/20/2022 1:00:00 PM at 7128 MEADE ST, PITTSBURGH CITY, ALLEGHENY PWSA disagrees and stated that The Pittsburgh Water and Sewer Authority (PWSA) received the attached Notification of Damage Prevention Investigator (DPI) Report dated April 19, 2024. The Report indicates a fine of \$500 for a utility line strike (Case No. 033729) that occurred on September 20, 2022 at 7128 Meade Street, Pittsburgh, PA. The DPI Report identified the following alleged violations.</p> <ul style="list-style-type: none"> • 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. We are presenting the following additional information for the DPI and Damage Prevention Commission (DPC) consideration related to this case. We are hopeful that once you understand the project these violations and associated penalties will be removed prior to any hearing before the DPC. <p>As part of PWSA's 2022 Small Diameter Water Main Replacement (SDWMR) project design, our design engineer, GAI Consultants, performed the following research and investigations of underground utilities in</p>	<p>A FOLINO CONSTRUCTION INC: \$1,000.00</p> <p>Section 5(3) 1st Offense \$500.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY: \$500.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>the project area. The corresponding level of SUE detail is included.</p> <ul style="list-style-type: none"> • Record drawing research – SUE Quality Level D • Field survey of surface expressions - SUE Quality Level C • Survey of utility One-Call mark outs - SUE Quality Level B <p>In addition, the project design and subsequent construction, included specific areas where exploratory excavations would be conducted to identify existing underground utilities. These excavations were made at most intersections where utility conflict and congestion were expected to occur. It should also be noted that the utility strike associated with this investigation occurred at the service line to an individual residence. No level of SUE would have occurred at this specific location given that we would not complete SUE at individual properties. Conducting SUE at every property on our project would have been exceedingly cost prohibitive. PWSA continues to work with our SDWMR contractors to ensure they are properly filling out PA One-Call tickets, submitting Alleged Violation Reports (AVRs) when necessary and otherwise complying with PA One-Call requirements.</p> <p>We would request that this violation be withdrawn given that initial SUE activities did occur in the project area and due to the nature that property specific SUE excavations cannot occur.</p> <p>*****</p> <p>Incident occurred on 9/20/2022 at 2128 Mead St. between N Lang Ave and N Homewood Ave in Pittsburgh in Allegheny County.</p> <p>A Gas line was hit and damaged.</p> <p>A Folino the excavator stated in their Alleged Violation Report (AVR) that A. Folino was digging to install new water service line when we he hit an unmarked gas service line. At first we thought we only broke the tracer wire. We called peoples gas to notify them and they sent someone out to fix it. Upon making the repairs to the tracer wire they noticed we caused damage to the pipe and would have to call it in to get it fixed. 911 was called and a damage ticket was made. Peoples gas responded and made the repairs to the pipe. They added that “The gas service line was not marked. A curb box was only painted”. 911 was called. Pictures are submitted.</p> <p>PITTSBURGH WATER & SEWER AUTHORITY the project owner stated in their AVR that “A. Folino was digging to install new water service line when we he hit an unmarked gas service line. At first we thought we only broke the tracer wire. We called peoples gas to notify them and they sent someone out to fix it. Upon making the repairs to the tracer wire they noticed we caused damage to the pipe and would have to call it in to get it fixed. 911 was called and a damage ticket was made. Peoples gas responded and made the repairs to the pipe”. They added that “The gas service line was not</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>marked. A curb box was only painted”. Pictures were provided.</p> <p>PEOPLES GAS COMPANY LLC stated in their AVR that A Folino was installing new water facilities on Meade Place when they called and reported they exposed a gas facility. Peoples Gas dispatched a first responder and found a damaged plastic gas service line upon arrival for 7128 Meade Place. A Folino failed to exercise due care to prevent damaging an underground facility. Pictures were provided.</p> <p>Peoples Gas the facility owner sent on email on 9/22/2023 and stated that “This is another case of A Folino calling in update tickets requesting no additional markings and failing to maintain or preserve the markings. We originally requested a vac request due to the long plastic service being unlocatable due to the wire not being above ground. You will see the white PNG vac marks. But you will also see the yellow marks for the mark outs for the known facilities. A Folino kept calling in updates with no additional mark outs needed since one call ticket 20221670729 on 6/16/2022. That was the last mark out requested before the damage occurred on 9/20/2022. And you can see some marks remained where they did not disturb the earth. One last thing. A Folino had a section of this gas service line exposed previously while installing the new water main and damaged it while digging it back up to install the new water service line. Shown on the attached damage photo. Thank you. I did not attach all the one calls form 6/16/22 to the damage one call, they called them in every 2 weeks stating no additional mark outs needed. I will send the other photos in another email. I believe it will be too large”. Google pictures from Sept were included.</p> <p>GAI the final designer was sent and AVR request letter on 1/5/2024. They stated in their AVR that “ A. Folino was digging to install new water service line when they hit an unmarked gas service line. At first, they thought they only broke the tracer wire. They called Peoples gas to notify them and they sent someone out to fix it. Upon making the repairs to the tracer wire, they noticed there was damage to the pipe and would have to call it in to get it fixed. 911 was called and a damage ticket was made. Peoples gas responded and made the repairs to the pipe. Design team for this project included both GAI Consultants and Monaloh Basin Engineers as a subconsultant to GAI. Final Design PA One Call was placed under Monaloh Basin Engineers account. Designer (GAI) was previously fined for this project under Case 030748 (7016 Meade Pl - AVR2022JUL170001). Penalty was issued for Section 2(4) (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). Please do not penalize for this same matter on this same project. Training was assigned to GAI for Case 17347 (training completed on Friday 6.10.2022) and Case 030748 (training completed on Friday 3.17.2023). project was</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>>\$400,000. With a length of 2.3 mi and stated that Subsurface Utility engineering Level “B” was used for this project. ***** Related cases are 30748, 31691, 32158, 35029 and 32291. ***** Complex Project Meeting (CPM) Attendees: Hatch, Svi Tec, Peoples Gas, Allegheny Utility Services, and Folino. *Tickets CPM 20220760777 and Final Design ticket 20222550584 are listed in cases 32291. *Ticket 20222550581 was submitted by A Folino on 9/12/2022 with a response due date of 9/14/2022. All facility owners responded timely. * Ticket 20222550584 was submitted by A Folino on 9/12/2022 with a response due date of 9/14/2022, All facility owners responded timely. *Emergency ticket 20222632645 was submitted by A Folino with a response due by 9/14/2022. All responses are timely. ***** A FOLINO CONSTRUCTION INC is in violation of Sections: 5(3) – Excavator failed to preserve mark-outs or request a remark. 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY 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. Subsurface Utility Engineering (SUE) is a process, and each area of the project needs to have levels of SUE considered. Proper SUE levels need to be detailed on the design.</p>	
34558	<p>Facility Owner: PECO an Exelon Company Contractor/Excavator: CULLEN CONSTRUCTION INC Contractor/Excavator: PARAGON LANDSCAPING, INC Project Owner: 909 MUIRFIELD LLC Designer: CHARLES HESS LANDSCAPE ARCHITECTS Designer: CULLEN CONSTRUCTION - SPACEHOLDER Other: MOSELEY SERVICES LLC Other: VERIZON PA LLC</p>	<p><u>On 10/19/2022 9:00:00 AM at 909 MUIRFIELD RD, LOWER MERION TWP, MONTGOMERY</u> Paragon Landscaping is disputing. ***** Incident occurred on 10/19/2022 at 909 Muirfield Road in Lower Merton Township in Montgomery County. A gas line was hit. 911 was not called. PECO the facility owner stated in their Alleged Violation Report (AVR) that “On 10/19/2022, CONTRACTOR, PARAGON LANDSCAPING, INC., WORKING FOR THE HOMEOWNER, STRUCK AND DAMAGED THE 1.25" GAS SERVICE TO 909 MUIRFIELD WHILE USING A BACKHOE IN THE FRONT YARD OF THIS HOME. DAMAGE OCCURRED NEAR THE GAS METER. CONTRACTOR USING A MINI EXCAVATOR TO DIG A HOLE TO PLANT A TREE WHEN THE</p>	<p>CULLEN CONSTRUCTION INC: \$1,750.00 Section 6.1(7) 1st Offense \$500.00 Section 6.1(3) 1st Offense \$500.00 Section 4(3) 1st Offense \$250.00 Section 4(4) 1st Offense \$250.00 Section 4(5) 1st Offense \$250.00 PARAGON LANDSCAPING, INC:</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>DAMAGE OCCURRED. THIS LOCATION WAS ACCURATELY MARKED UNDER POC 20222632884 WITH PAINT AND FLAGS. THIS HOME IS UNDERGOING RENOVATIONS AND THE FRONT YARD IS ALL DIRT. THE LOCATE MARKS HAD BEEN WASHED AWAY FROM THE WEATHER". 911 was not called. No pictures were provided.</p> <p>PECO forwarded an email from 2/7/2023 that was received from Paragon Landscaping who stated that "The line was not correctly marked as discussed with the technician that repaired it, therefore we are not liable of the cost of the repair. The Job superintendent can attest to this as well. Quite frankly I think it is quite unprofessional that we are discussing this incidence almost 4 months from the occurrence". PECO also included the billing statement and support documentation for their claim to Paragon Landscaping. The email to Paragon stated "Attached is the billing statement and support documentation for PECO Energy claim #CDG2022054213 (Paragon Landscaping). On 10-19-22, your company was performing landscaping work to plant a tree in the front yard located at 909 Muirfield Road, Bryn Mawr, PA and damaged PECO's correctly-marked 1.25" plastic gas service near the gas meter. Our investigation shows the gas service was marked with paint and flags which were moved and the backhoe excavation occurred within the tolerance zone. Hence, we find your company liable for the damages to our facilities.</p> <p>PECO Energy Company would like to resolve this matter amicably and we are looking to you or your insurance carrier for reimbursement of our damages in the amount of \$1,080.97.</p> <p>909 MUIRFIELD LLC the Project Owner stated in their AVR that "I am the Manager of 909 Muirfield LLC, which is the entity which owns the property located at 909 Muirfield Road in Bryn Mawr, PA. We are in receipt of your letter dated June 27, 2023 regarding Case Number 34558. Until we received your letter, we had no knowledge of any violation of the PA One Call Law, Act 50. We hired contractors Cullen Construction, Inc. and Charles Hess Landscape Architects to remodel and construct the property and landscaping located at 909 Muirfield Road in Bryn Mawr, PA. Paragon Landscaping Corporation is a sub-contractor of Charles Hess Landscape Architects. We purchased the property in December 2020, but we did not have any representatives of our company on site or living at the property until May 2023. However, representatives of Cullen Construction and Charles Hess Landscape Architects were on site at the property nearly every business day while construction was ongoing. We were not informed by any of the contractors or subcontractors of any incident occurring on October 10, 2022 or on any other date at this property in violation of the PA One Call Law. Unfortunately, we have no further information at this point from our contractors about this alleged incident and do not have any photographs or information</p>	<p>\$1,500.00 Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(3) 1st Offense \$500.00</p> <p>909 MUIRFIELD LLC: \$500.00 Section 6.1(3) 1st Offense \$500.00</p> <p>CHARLES HESS LANDSCAPE ARCHITECTS: \$1,000.00 Section 4(2) 1st Offense \$500.00</p> <p>Section 4(9) 1st Offense \$250.00</p> <p>Section 4(3) 1st Offense \$250.00</p> <p>VERIZON PA LLC: \$7,500.00 Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>requested in your letter, although we continue to investigate. We suggest that it might be more efficient for you to reach out to the contractors and subcontractors directly to obtain further information: Cullen Construction, Inc. 329 E. Conestoga Rd Wayne, PA 19087 610-687-4949 Charles Hess Landscape Architects 1570A Sumneytown Pike Lansdale PA 19446 215-855-5530 Paragon Landscaping Corporation 2549 Industry Lane Norristown, PA 19403 484-902-0337 Please let us know if you require further information from us and we will update this AVR if we learn of any relevant information to this alleged incident.</p> <p>909 MUIRFIELD LLC submitted another AVR adding that “ This report provides supplemental information to AVR #AVR2023JUL070015 that we have learned since the AVR was submitted. The contractor, Cullen Construction, Inc. has provided two photographs (attached) and the following description: The first photo is captioned: "The line after it was repaired by PECO." The second photo is captioned: "The line Paragon hit while planting a tree. Kinked but not cut. No gas leaking." Here is the description of the event as provided by Cullen Construction, Inc.: "As you can see in this photo it appears the line continues straight to the 90 degree fitting and valve at the house. It was thought this was the line to the generator and the plumber's responsibility to fix.. The flag also makes it look like the supply to the meter is to the left.. Moseley plumbing cut the line to repair it and at that point we realized it was in fact the live feed to the house. He was able to get a fitting on the leaking line to stop the gas. PECO was called immediately and a crew came and properly repaired the damaged gas line." Again, this information was just provided to us today by our contractor, Cullen Construction, Inc. Pictures are attached.</p> <p>Hess Landscape Architects, the designer was sent an AVR request letter on 8/21/2023. Hess Landscaping Architects stated in their AVR that “Apparently a gas line was hit. Hess Landscape Architects was not involved with the execution of work. Planting Plans attached.” In an email that was received on 8/25/2023, Hess stated that the project was >\$400,000.</p> <p>PARAGON LANDSCAPING, INC the excavator, was sent an AVR request letter on 12/15/2023. Paragon Landscaping submitted One Call ticket 20222760401 for directional drilling and stated that the work is being completed for Cullen Builders.</p> <p>On 12/15/2023 an email was received stating “ I am not sure why we are receiving this request. This issue occurred and was handled many months ago. Photos and videos cannot be expected at this point as the project is complete and the property is in a totally different appearance. Our recollection of the occurrence, which should be already on your report as it has been communicated numerous times is that The line was not correctly marked as discussed with the technician that repaired it, therefore we are not liable of the cost of the repair. The Job superintendent can attest to this as well.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Please confirm receipt of this email and feel free to contact me with any questions or concerns. My cell phone is highlighted in my signature block.</p> <p>On 12/16/2023 an email was received from paragon Landscaping stating that “Even though we were not liable, our insurance company actually settled this as well. I believe the cost was split between the two parties. Let me know if there is anything else I can do for you”. On 12/15/2023 Damage Prevention Investigator (DPI) responded that “ Thank you for responding. An Alleged Violation Report (AVR) must be submitted thorough the One Call System. Please refer to ACT50. I have attached a copy for your reference. I have also included the One Call Representatives if you would like to reach out to them about submitting an AVR”.</p> <p>On 12/18/2023 Paragon emailed DPI asking, “Do you have Jim Reynolds email address”? Note that telephone information for each liaison were listed on the One Call Liaison map that was provided in the previous email. DPI responded on 12/18/2023 “All the information about One Call is on the One Call site. I have gone to the PAOneCall.org and copied the Liaison contact information and attached this to this email. An Alleged Violation Report must be submitted whether you are at fault or not at fault. Please be advised that Failure to complete an alleged violation report may make you subject to a penalty of no less than \$500 for first time offenders. Please let me know when an AVR is submitted so it can be attached to case 34558 promptly”.</p> <p>On 12/21/2023 AVR was received from Paragon Landscaping.</p> <p>Paragon Landscaping stated in their AVR that “Line was not correctly marked as discussed with technician that repaired it. Site superintendent can attest to this”. No pictures were provided.</p> <p>CULLEN CONSTRUCTION INC, the excavator/contractor who hired Paragon Landscaping, was sent an AVR request letter on 6/27/2023. No AVR or information has been received to date.</p> <p>Moseley Services LLC was sent an AVR request letter on 1/11/2024. DPI returned a call to Brian Moseley services who stated that he will submit an AVR. He said that his company was called to fix the gas line, because Paragon hit the gas line when they were digging up plants and the gas was blowing. They all thought that this was a generator line, but it turned out to be a PECO lateral line. He might have photos. He will send an email when the AVR is submitted. DPI is not requiring an AVR from the plumber, but he said that he would do one. He stated that he recalls the markings being far off. No AVR is required from Moseley Services. Unfortunately, Mosley did not provide an AVR or an email after our call.</p> <p>*****</p> <p>* Preliminary Design Ticket 20203660391 was submitted by Cullen Construction on 12/31/2020 with responses due by 1/15/2021.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Remarks-- [WILL BE DOING A MAJOR RENOVATION, HOME ADDITION AND ELECTRIC SERVICE INSTALL. SCHEDULED FOR NEXT YEAR. PLEASE CALL ON SITE CONTACT WHEN EN ROUTE TO BE MET ON SITE.] Verizon had no response.</p> <p>*Ticket 20222632884 was submitted by PARAGON LANDSCAPING CORP on 9/20/2022 at 13:50 to use a mini excavator for landscaping. The response due date was 9/27/2022. Responses: PECO responded with a conflict on 9/27/2022 and field marked by 9/28/2022.</p> <p>* Ticket 20210771728 was submitted by Cullen Construction on 3/18/2021 with a due date of 3/28/2021. Comcast responded Field Marked on 3/30/2021. Verizon responded Field Marked on 3/18/2021 and on 4/8/2021, but Renotify ticket requests that they mark the site, as no markings are found and there are Verizon underground lines in the area.</p> <p>* Renotify ticket 20210771728-001 was submitted by Cullen Construction on 3/23/2021 at 16:13 with a due date of 3/28/2021 Remarks-- [WILL BE DOING A MAJOR RENOVATION, HOME ADDITION AND ELECTRIC SERVICE INSTALL. PLEASE CALL ON SITE CONTACT WHEN EN ROUTE TO BE MET ON SITE.] RNO Remarks-- [ATTN VERIZON YOU RESPONDED CLEAR NO FACILITIES. CALLER STATES THERE IS A COAX CABLE THAT ENTERS THE PROPERTY FROM THE REAR THAT IS UNMARKED. PLEASE VERIFY INVOLVEMENT AND MARK ALL LINES ASAP.] Verizon responded Clear on 3/18/2021</p> <p>*Ticket 20230953657 was submitted by Paragon Landscaping Corp. on 4/05/2023 with a due date of 4/7/2023. Verizon responded on 4/14/2023.</p> <p>*Emergency Ticket 20222921476 was submitted by PARAGON LANDSCAPING INC on 10/19/2022 at 10:38. Remarks stated that “GAS LINE MARKINGS WERE 3FT AWAY FROM THE LINE. LINE WAS TEMPORARILY FIXED BY PLUMBER WITH COUPLER. FACILITY TYPE: NATURAL GAS-PECO EXCAVATION EQUIPMENT: HAZARDOUS RELEASE: YES CALLER ADVISED TO NOTIFY 911”. Responses were timely. *Note: Ticket 20232901780 was requested after the incident on 10/19/2022. *Ticket 20232901780 was requested on 10/17/2023 by Paragon Landscaping Corp. with a response due by 10/23/2023. Verizon had no response until 11/6/2023 when they responded with a conflict. DCTF. *****</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PARAGON LANDSCAPING, INC is in violation of 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. Note: Emergency One Call ticket 20222921476 was called in after the plumber temporarily fixed the gas line with a coupler. Caller was advised to notify 911. 5(3) – Excavator failed to preserve mark-outs or request a remark. Recommendation: Education and penalties applied.</p> <p>CULLEN CONSTRUCTION INC is in violation of 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. 4(3) – Designer’s drawing does not show the position and type of each facility owner’s line, and the name of the facility. 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. 4(5) – Designer’s drawing does not include One Call’s toll-free number and the serial number of the ticket. 6.1(3) – Released a project to bid or construction before the final design was complete. 6.1(7) – Project Owner 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. Recommendation: Education and penalties applied.</p> <p>909 MUIRFIELD LLC is in violation of Section: 6.1(3) – Released a project to bid or construction before final design was complete. 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. Recommendation: Education and penalties applied.</p> <p>CHARLES HESS LANDSCAPE ARCHITECTS is in violation of Sections: 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. 4(3) – Designer’s drawing does not show the position and type of each facility owner’s line, and the name of the facility. 4(9) – Designer failed to pay the annual fee for services provided by the One Call system. Recommendation: Education and penalties applied.</p> <p>VERIZON PA LLC is in violation of Sections:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2(4) – Failed to respond to designer’s request for information within 10 business days. Design ticket 20203660391, had no response. This is a subsequent violation.</p> <p>2(5)(v) – Failed to respond to a routine One Call tickets 20210770728, 20210770728, 20230953657, and 20232901780. This is a subsequent violation.</p> <p>Recommendation: Education and penalties applied.</p>	
34642	<p>Facility Owner: POTTSTOWN BOROUGH / POTTSTOWN MUNICIPAL AUTHORITY</p> <p>Contractor/Excavator: RIGGS DISTLER</p> <p>Project Owner: PECO an Exelon Company</p> <p>Designer: HMI TECHNICAL SOLUTIONS</p> <p>Other: LOWER POTTSGROVE AUTHORITY / LOWER POTTSGROVE TOWNSHIP</p>	<p><u>On 11/3/2022 11:00:00 AM at KAUFFMAN RD. LOWER POTTSGROVE TWP, MONTGOMERY</u></p> <p>Lower Pottsgrove Township is disputing their No response to the emergency ticket.</p> <p>*****</p> <p>HMI accepted resolution.</p> <p>*****</p> <p>Incident occurred on 11/03/2022 on Kaufman Rd., between Wendy Dr. and Cindy Dr. in Lower Pottsgrove Township in Montgomery County.</p> <p>A water line was hit and damaged.</p> <p>Riggs Distler stated in their Alleged Violation Report (AVR) that “Aerial distribution crew was auguring a hole for a utility pole replacement and hit an unmarked water line”.</p> <p>PECO stated in their AVR that “An unmarked water line was hit while auguring for a new pole on Kaufman Rd. Riggs Distler Notified the water company who came out and made repairs. Company was unaware of this water service”.</p> <p>DPI asked PECO about the project and the Subsurface Utility Engineering (SUE) done on this project and in an email from 7/12/2023 PECO stated that Project cost was \$9.3 million. 368 poles were replaced. PECO added that “No SUE is completed for pole replacement projects due to flexibility on the exact location of the new poles based on 1-call mark out’s”.</p> <p>POTTSTOWN BOROUGH / POTTSTOWN MUNICIPAL AUTHORITY was sent an AVR request letter on 7/05/2023. No AVR or contact has been made to date.</p> <p>HMI TECHNICAL SOLUTIONS was sent an AVR request letter on 7/05/2023. No AVR or contact has been made to date.</p> <p>*****</p> <p>*Emergency Ticket 20223071659 was requested on 11/03/2022 at 11:12 by Riggs Distler. Pottstown Boro / Pottstown Boro Municipal Auth did not respond until 11/04/2022 at 15:35. Lower Pottsgrove Authority / Lower Pottsgrove Township never responded.</p> <p>*Preliminary Design Ticket 20222062235 was requested by HMI Technical Solutions on 7/25/2022 with a response due by 8/08/2022.</p>	<p>POTTSTOWN BOROUGH / POTTSTOWN MUNICIPAL AUTHORITY: \$1,750.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>PECO an Exelon Company: \$1,000.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p>HMI TECHNICAL SOLUTIONS: \$0.00</p> <p>LOWER POTTSGROVE AUTHORITY / LOWER POTTSGROVE TOWNSHIP: \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Pottstown Boro / Pottstown Boro Municipal Auth never responded.</p> <p>*Routine 20223000227 was requested on 10/27/2022 by Riggs Distler with a due date of 10/31/2022. All responses were timely.</p> <p>*Preliminary Design Ticket 20222062292 was requested by HMI Technical Solutions on 7/25/2022 with a response due by 10/31/2022. POTTSTOWN BOROUGH / POTTSTOWN MUNICIPAL AUTHORITY never responded.</p> <p>*Ticket 20223051040 was requested on 11/01/2022 by Riggs Distler with a due date of 10/31/2022. All responses were timely. Clear no facilities.</p> <p>*20223000228 was requested on 10/27/2022 by Riggs Distler with a due date of 10/31/2022. All responses were timely. Clear no facilities. *****</p> <p>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. 6.1(3) – Released a project to bid or construction before final design was complete.</p> <p>HMI TECHNICAL SOLUTIONS is in violation of Sections: 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. 4(3) – Designer’s drawing does not show the position and type of each facility owner’s line, and the name of the facility. 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.</p> <p>POTTSTOWN BOROUGH / POTTSTOWN MUNICIPAL AUTHORITY is in violation of Sections: 2(4) – Failed to respond to designer’s request for information within 10 business days. 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. LOWER POTTS GROVE AUTHORITY / LOWER POTTS GROVE TOWNSHIP is in violation of Sections: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification.</p>	
36889	Facility Owner: National Fuel Contractor/Excavator: MCCORMICK	<p>On 3/6/2023 9:00:00 AM at 1738 W 20TH ST, ERIE CITY, ERIE AT&T is disputing *****</p>	MCCORMICK STRUCTURAL SYSTEMS: \$1,000.00 Section 5(2.1) 1st Offense

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>STRUCTURAL SYSTEMS Project Owner: REHRIG PACIFIC CO Other: AT&T Other: Velocity.net Communications Inc.</p>	<p>Incident occurred on 3/6/2023 at 9:00am at 1738 W. 20th St., Erie City, Erie County</p> <p>Nation Fuel's alleged violation report (AVR) states "Excavator was performing excavation work with no PA one call ticket, it was only after being stopped by an NFG employee the excavator called in a ticket."</p> <p>On 10/5/23 an AVR request letter was mailed and emailed to MCCORMICK STRUCTURAL SYSTEMS and REHRIG PACIFIC CO.. REHRIG PACIFIC CO has not submitted an AVR to date.</p> <p>MCCORMICK STRUCTURAL SYSTEMS alleged violation report (AVR) states "We were contracted to do several projects in the area. I was told by the job foreman that the job had a one call on it. I have no way of discussing with him exact details other than the following as he is deceased. We located the gas line as it was flagged and began excavation for building footers. No damage was done to any utilites on site as they were all located by hand digging."</p> <p>MCCORMICK STRUCTURAL SYSTEMS is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Recommendation: Education required; penalties applied</p> <p>REHRIG PACIFIC CO is in violation of sections: Section 6.1(3) – Released a project to bid or construction before final design was complete. Recommendation: Education required; penalties applied</p> <p>AT&T is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20220241362. Did not respond through Pa One Call. Recommendation: penalties applied</p> <p>Velocity.net Communications Inc. is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20220241362. Responded "Clear" on 5/16/22. Response was due 2/7/22. Recommendation: penalties applied</p>	<p>\$1,000.00</p> <p>REHRIG PACIFIC CO: \$500.00 Section 6.1(3) 1st Offense \$500.00</p> <p>AT&T: \$1,500.00 Section 2(4) Subsequent \$1,500.00</p> <p>Velocity.net Communications Inc.: \$250.00 Section 2(4) 1st Offense \$250.00</p>
37531	<p>Facility Owner: National Fuel Gas Contractor/Excavator: Brandy Run Transport LLC Project Owner: SENECA MINERAL CO</p>	<p><u>On 4/3/2023 2:00:00 PM at 8460 Edinboro Rd, MCKEAN TWP, ERIE</u> National Fuel Gas is disputing ***** Incident occurred on 4/3/2023 at 2:00pm at 8460 Edinboro Rd., Mckean Twp., Erie County.</p> <p>Non Damage Violation</p> <p>National Fuel Gas (NFG) alleged violation report (AVR) states "Excavator digging with no pa one call, Excavation taking place in direct conflict with NFG</p>	<p>National Fuel Gas: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Brandy Run Transport LLC: \$500.00 Section 5(3) 1st Offense \$500.00</p> <p>SENECA MINERAL CO: \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>facilities. When confronted by an NFG employee the excavator became hostile and stated that he did not need a one call ticket." PA One Call Coordinator noted "Contractors Brandy Run Transport LLC has placed One Call notifications with PA One Call in the past. Contact information provided on AVR is most recent contact info listed."</p> <p>On 10/30/23 an AVR request letter was mailed and e-mailed to Brandy Run Transport LLC.</p> <p>Brandy Run Transport LLC's alleged violation report (AVR) states "The OneCall serial 20230440783 covered the entire property at 8460 Edinboro Rd., as we were unsure what the cause of this sink hole was. After determining the issue, it was resolved and the rest of the parking area was graded to fix the damage done by equipment moving around the lot. NFG pulled into the lot as I was making my final passes and began marking a line that had not been marked before - when I asked the locator why they waited this long his response was "Well we just cant get to all the locates" and then later told me he was "Just covering his ass" to make sure he didnt get in trouble for not marking the line originally. I informed him that I did indeed have OneCall Serial number and he replied "I know, but I just couldn't get here." The one call was put in almost 2 months prior. There was no damage. At the time NFG showed up on site there was not even a risk of damage."</p> <p>On 1/31/24 an AVR request letter was mailed and e-mailed to Seneca Mineral Co. No AVR has been received to date.</p> <p>National Fuel is in violation of sections: Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. National Fuel responded "Clear. No Facilities or facilities not involved" for Ticket 20230440783, when in fact National Fuel did have lines in the area. Recommendation: Education Required, penalties applied</p> <p>Brandy Run Transport LLC is in violation of sections: Section 5(3) – Excavator failed to preserve mark-outs or request a remark. Recommendation: Education Required, penalties applied</p> <p>Seneca Mineral Co. is in violation of sections: Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days. Recommendation: penalties applied</p>	<p>Section 6.1(7) 1st Offense \$500.00</p>
38827	<p>Facility Owner: Peoples Gas Company Project Owner: HOMEOWNER Other: AMERICO CONSTRUCTION CO</p>	<p><u>On 5/11/2023 12:45:00 PM at 3429 RIDGEWOOD DR, PENN HILLS, ALLEGHENY</u> Americo Construction Company disagreed and sent a letter stating that this fine is unwarranted. They state that they were working on private property and clearly knew where the curb box was for the gas and water service. Please see letter for more information.</p> <p>*****</p>	<p>AMERICO CONSTRUCTION CO: \$3,000.00 Section 5(17) 1st Offense \$250.00 Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Incident occurred on 5/11/2023 at 3429 Ridgewood Dr. in Penn Hills Munic in Allegheny County.</p> <p>A 1” plastic gas line was damaged. No One Call ticket was requested.</p> <p>Peoples Gas stated in their Alleged Violation Report (AVR) that “Americo Construction was completing landscaping work for the homeowner at 3429 Ridgewood Dr. when they struck and damaged an unmarked 1" plastic customer owned gas service line. The gas line was unmarked due to the fact Americo Construction failed to place a PA One Call prior to excavating”. Pictures were provided. 911 was not checked as being called.</p> <p>Compliance Research results:AMERICO CONSTRUCTION has placed one call notifications in the past. Last contact info- 225 Butler St, Etna, PA 15223. Telephone 412-781-2900.</p> <p>Homeowner and project owner Mr. and Ms. Gardner, stated in their AVR that “ HIRED AMERICO CONSTRUCTION WE PAID THEM HAVE DOWN FOR A BOTCHED JOB WE TRIED TO COMMUCATE WITH THE WORKERS NO ONE SPOKE ENGLISH WE WERE TRYING TO ASK THEM WHEN THE WORK WAS TO BEGIN FIINALLY AFTER 4 HOURS THE SITE SUPERVISOR SHOWED UP HE TOLD US THE WORK SHOULD START SOON WELL IT DIDNT UNTIL 3 DAYS AFTER AFTER THEY STARTED THEY BEGIN TO DIG THE WHOLE STREETN WAS FILLED WITH MUD AND DIRT THEN A FEW DAYS LATER THEY HIT THE GAS LINE WE WERE WITHOUT GAS FOR A FEW WEEKS WE BEGIN TO ARGUE THEY TOLD US THAT WE SHOULD HAVE TOLD THEM ABOUT THE GAS LINE AND THEY WOULD NOT CHARGE US FOR THE REPAIR AFTER THEY FINISHED THE JOB A WEEK LATER THE CONCRETE BEGIN TO CRUMBLE THE WORST COMPANY I HAVE EVER DEALT WITH. 911 is listed as not being called. 3 people were evacuated. Homeowner commented “they never called pa 1 CALL UNTIL THEY HIT THE GAS LINE WE WITHOUT GAS FOR OVER A WEEK”.</p> <p>Compliance Research Results: Americo Construction has placed One Call notifications in the past. Last contact info 225 Butler St, Etna PA 15223.</p> <p>AMERICO CONSTRUCTION was emailed and mailed an AVR request letter on 11/15/2023. No contact or AVR has been received to date. *****</p> <p>AMERICO CONSTRUCTION is in violation of Sections: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. 5(6)(i) – Excavator failed to plan the excavation or demolition work to avoid damage to or minimize</p>	<p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Verizon never responded.</p> <p>*Complex Project Ticket 20223272026 was requested by Wexcon Inc. on 11/23/2022 and the meeting was held on 12/06/2022 at 14:00. Facility owner responses were due by 12/05/2022. Complex Project Meeting Sign-in Sheet showed Wexcon, HRG, and CRW in attendance. UGI and Harrisburg City did not attend the meeting nor did they have a final response.</p> <p>City of Harrisburg had no response until 12/6/2022. They responded that they attended the meeting. They are not on the CPM sign-in sheet.</p> <p>Frontier Communications did not respond “clear” until after the meeting was held on 12/6/2022.</p> <p>UGI marked that they will attend the meeting, then after the meeting they responded “clear”. Yet, their gas line was damaged. Was this a new gas line that was damaged?</p> <p>*Ticket 20230731358 was requested by Wexcon Inc on 3/14/2023 with a response due by 3/19/2023. Verizon did not respond until 3/20/2023. Capitol Region Water did not respond “Field Marked” until 3/20/2023. They are signed in on the CPM sheet.</p> <p>*Emergency Ticket 20231450436 was submitted by Wexcon Inc on 5/25/2023 at 08:17. UGI responded clear. No Facilities or facilities not involved.</p> <p>*Final Design Ticket 20220763308 was submitted by Wexcon Inc on 3/17/2022 with a response due by 3/31/2022. Verizon never responded.</p> <p>*Preliminary Design Ticket 20203381559 was requested by HERBERT ROWLAND AND GRUBIC INC on 12/03/2020 with a response due by 12/17/2020. Verizon had no response.</p> <p>*Preliminary Design Ticket 20203381572 was requested by HERBERT ROWLAND AND GRUBIC INC on 12/03/2020 with a response due by 12/17/2020. All Facility owners had timely responses.</p> <p>* Preliminary Design Ticket 20211241446 was requested by HERBERT ROWLAND AND GRUBIC INC on 5/04/2021 with a response due by 5/18/2021. All Facility owners had timely responses.</p> <p>* Final Design Ticket 20213492642 was requested by HERBERT ROWLAND AND GRUBIC INC on 12/15/2021 with a response due by 12/30/2021. Verizon did not respond “Conflict” until 2/01/2022. UGI responded with Conflict, send plans.</p> <p>* Preliminary Design Ticket 20211241432 was requested by HERBERT ROWLAND AND GRUBIC</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>INC on 5/04/2021 with a response due by 5/18/2021. All Facility owners had timely responses.</p> <p>*Final Design Ticket 20222441948 was requested by HERBERT ROWLAND AND GRUBIC INC on 9/01/2022 with a response due by 9/16/2022. Verizon had no response. UGI responded with a design Conflict. Send Plans.</p> <p>*****</p> <p>UGI 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). *Ticket 20223272026 UGI marked that they will attend the meeting, then after the meeting they responded “clear”. Yet, their gas line was damaged. UGI is not on the CPM sign in sheet. Recommendation: The penalty is applied. Education is required.</p> <p>WEXCON INC is in violation of: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: The penalty is applied. Education is required.</p> <p>Capital Region 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. Recommendation: The penalty is applied. Education is required.</p> <p>HERBERT ROWLAND AND GRUBIC INC is in violation of: Section 4(3) – Designer’s drawing does not show the position and type of each facility owner’s line, and the name of the facility. Recommendation: The penalty is applied. Education is required.</p> <p>VERIZON PA LLC is in violation of: Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Design Tickets 20222441926, 20220763308, 20203381559, 20213492642, and 20222441948 were not responded to. Section 2(5)(v) Failed to respond to routine One Call ticket 20230731358 within the required amount of time. Recommendation: The penalty is applied. Education is required.</p> <p>HARRISBURG CITY 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). HARRISBURG CITY had no</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>response until 12/6/2022 Complex Project Ticket 20223272026.</p> <p>They responded that they attended the meeting. They are not on the CPM sign-in sheet.</p> <p>Recommendation: The penalty is applied. Education is required.</p> <p>FRONTIER COMMUNICATIONS OF PA INC Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). CPM Ticket 20230731358 Recommendation: The penalty is applied. Education is required.</p>	
39017	<p>Facility Owner: PPL Contractor/Excavator: James T. O'Hara Inc. Project Owner: DEPARTMENT OF GENERAL SERVICE (DGS) Designer: DEPARTMENT OF GENERAL SERVICE (DGS) - Placeholder Other: CAPITOL REGION WATER Other: COMCAST CABLEVISION Other: FIRST LIGHT FIBER Other: PENBROOK BOROUGH Other: VERIZON PA LLC</p>	<p><u>On 5/26/2023 10:17:00 AM at 43 DOGWOOD DR, SUSQUEHANNA TWP, DAUPHIN</u> Penbrook Borough sent an email on 3/27/2024 which stated that "I am rejecting the finding and would like to present my case at a DPC meeting". ***** Incident occurred on 5/26/2023 at 43 Dogwood Ave. between North Circle, Sycamore and State Farm in Susquehanna Township in Dauphin County.</p> <p>Electric lines were damaged and left out in the open. The facility owner was not contacted by the excavator.</p> <p>PPL Electric the facility owner stated in their Alleged Violation Report (AVR) that "On Friday, 5/26/2023 at approximately 1017, PA DGS contacted PPL to report damage to a street light wire, caused by a track hoe operated by a contactor, James T O'Hara, while installing water lines near 43 Dogwood Drive, Harrisburg, Susquehanna Township, Dauphin County. There were no reported injuries. No PPL customers lost electrical service. The excavator was working with a valid PA One Call ticket. PPL Public Safety determined the damaged lines were not accurately marked. Additionally, it was discovered that a PPL streetlight pole (24429S34859) had been broken off, and removed, and the hole backfilled by James T O'Hara. Mr. David Hyde, Assistant Project Manager, PA DGS confirmed this information. Mr. Hyde also confirmed that on Wednesday, 5/24/2023 a non-PPL contractor from James T O'Hara Inc., contacted and damaged the underground secondary / streetlight wire in conduit with a track hoe while excavating to replace water lines near 43 Dogwood Drive, Harrisburg, Susquehanna Township, Dauphin County. According to Mr. Jim O'Hara Jr., the line was hit on Wednesday and reported to PA DGS. He stated that the DGS facility maintenance personnel checked the lines to determine ownership and if they were energized. The damage was only reported to PPL on 5/26/2023 by PA DGS Superintendent Fuller Runyan. PPL Public Safety determined that the damaged underground streetlight wires had not been marked". Pictures are included. Dogwood Ave was listed in the AVR and on the street sign in google, but some pictures have Dogwood Dr.</p>	<p>PPL: \$3,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(i) 2nd Offense \$1,000.00</p> <p>James T. O'Hara Inc.: \$1,000.00 Section 5(7) 1st Offense \$1,000.00</p> <p>DEPARTMENT OF GENERAL SERVICE (DGS): \$1,000.00 Section 6.1(7) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>CAPITOL REGION WATER: \$750.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>COMCAST CABLEVISION: \$2,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>FIRST LIGHT FIBER: \$1,500.00 Section 2(5)(v) 3rd offense \$750.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>both Dogwood Dr. and Dogwood Ave. were located on the same street in Google Maps.</p> <p>James T. O'Hara Inc. the excavator was sent an AVR request letter on 9/08/2023. No AVR has been received to date. No Complex Project sign in sheet was received.</p> <p>DEPARTMENT OF GENERAL SERVICE (DGS) the project owner and designer were sent an AVR request letter on 9/08/2023. No AVR has been received to date. *****</p> <p>*Complex Project Ticket 20230883629 was requested by James T Ohara Inc. on 3/29/2023 with a response due by 4/02/2023 and the meeting to be held on 4/03/2023 at 8 a.m.</p> <p>*Complex Project (B) Ticket 20230883843 was requested by James T Ohara Inc. on 3/29/2023 with a response due by 4/02/2023 and the meeting to be held on 4/03/2023 at 8 a.m. Location information: [INSTALLATION WILL TAKE PLACE ON NORTH CIRCLE FROM AZALEA TO DOGWOOD. DOGWOOD TO THE END. SYCAMORE FROM DOGWOOD TO CORNER SOUTH OF CHERRY ROAD. HOOKUPS TO EXISTING WILL OCCUR AT AZALEAN AND N. CIRCLE AS WELL AS APPROX 170 FT SOUTH OF DOGWOOD AND SYCAMORE INTERSECTION AND BETWEEN THE WATER TANKS OFF THE NORTH EAST END OF DOGWOOD.] Verizon responded clear after the meeting took place. CAPITOL REGION WATER responded that they will attend the meeting, after the meeting took place.</p> <p>20231181804 was requested by James T Ohara Inc. on 4/28/2023 with a response due by 5/02/2023. Comcast Cable, Penbrook Borough, and FirstLight Fiber did not respond clear until 5/3 2023. PPL field marked late on 5/3/2023.</p> <p>20231181830 was requested by James T Ohara Inc. on 4/28/2023 with a response due by 5/02/2023. Comcast Cable, Penbrook Borough, and FirstLight Fiber did not respond clear until 5/3 2023. PPL field marked late on 5/3/2023. *****</p> <p>James T. O'Hara Inc. is in violation of 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. Recommendation: Penalty is applied. Education is required.</p> <p>DEPARTMENT OF GENERAL SERVICE (DGS) is in violation of section: 6.1(3) – Released a project to bid or construction before final design was complete.</p>	<p>Section 2(5)(v) 3rd offense \$750.00</p> <p>PENBROOK BOROUGH: \$500.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>VERIZON PA LLC: \$2,000.00 Section 2(5)(viii) Subsequent \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: Penalty is applied. Education is required.</p> <p>PPL is in violation of Sections: 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. To tickets 20231181804 and 20231181830. These are subsequent offenses, and the penalties are applied. 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. This is a second offense. Recommendation: Penalty is applied. Education is required.</p> <p>*****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket and 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time and violation 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).</p> <p>CAPITOL REGION WATER 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). CPM ticket 20230883629. Recommendation: Penalty is applied. Education is required.</p> <p>PENBROOK BOROUGH is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. To tickets 20231181804 and 20231181830. Recommendation: Penalty is applied. Education is required.</p> <p>VERIZON PA LLC 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). CPM ticket 20230883629. This is a subsequent offense. Recommendation: Penalty is applied. Education is required.</p> <p>COMCAST CABLEVISION is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. To tickets 20231181804 and 20231181830. These are subsequent offenses. Recommendation: Penalty is applied. Education is required.</p> <p>FIRST LIGHT FIBER is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. To tickets 20231181804 and 20231181830. These are third offenses.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Recommendation: Penalty is applied. Education is required.</p> <p>* First Light Fiber was mail was returned attempted - address not known. This is the address that was provided by OneCall and matches what we have in our contacts list. The email was not returned undeliverable.</p>	
38983	<p>Facility Owner: Columbia Gas of PA</p> <p>Contractor/Excavator: M. O'HERRON COMPANY</p> <p>Project Owner: Peoples Gas Company</p> <p>Designer: PEOPLES GAS COMPANY</p>	<p><u>On 5/30/2023 8:30:00 AM at MAPLETON AVE, MT LEBANON TWP, ALLEGHENY</u> Dispute- Columbia Gas is rejecting 2(5)(i) and they stated, I assume this violation is in reference to the third line Peoples Gas and M. O'Herron reference in their AVRs as belonging to Columbia Gas, according to the investigator's report, since the damaged gas main was accurately marked. I am including a snippet of our mapping system, with the abandoned layer on, and Columbia only shows two active gas mains at the intersection of Bower Hill Rd and Mapleton Ave. I am not seeing a third mainline, active or abandoned. Columbia was also not made aware of a third, unknown line by either M. O'Herron or Peoples Gas, so there was no additional investigation into the line to determine what it was or who it belonged to. This is the first time we are learning of this. The two gas mains we have record of were accurately located, and M. O'Herron failed to use prudent techniques, which they admitted according to the investigator's report, causing damage to the accurately marked main.</p> <p>*****</p> <p>The incident occurred on Tuesday, May 30, 2023, on Mapleton Avenue, in Mt Lebanon Township, Allegheny County.</p> <p>Columbia Gas' line was damaged while M. O'Herron Company was working for Peoples Gas Company installing gas main and service lines.</p> <p>M. O'Herron stated, they failed to use prudent techniques in the tolerance zone and explained in their Alleged Violation Report (AVR) that they were excavating in the sidewalk pad at corner of Mapleton Avenue & Bower Hill Road to install a new gas mainline. Two gas lines were marked crossing the road into this sidewalk area. The sidewalk pad was potholed with vac-truck and 3 pipes were located. When the crew was excavating with backhoe to install new gas main a 4th pipe was found and damaged.</p> <p>Peoples Gas stated that there are 2 Columbia Gas mainlines crossing Peoples Gas' facility. A vac-truck did vac and spot one 4-inch plastic Columbia Gas line that was not marked with any identification, but paint lines were down. A 2nd vac was completed, and a 4-inch unknown steel was spotted. A 3rd vac was completed, and a 2-inch PNG line was spotted. M. O'Herron assumed all facilities were spotted using the vac truck, and they began digging with the backhoe and hit and damaged a Columbia Gas active 4-inch plastic mainline. Therefore, there were 4 gas lines in the area and Peoples Gas only had one line.</p>	<p>Columbia Gas of PA: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>M. O'HERRON COMPANY: \$500.00 Section 5(4) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Columbia Gas stated, M. O’Herron failed to use prudent techniques in the tolerance zone and explained in their AVR that M. O’Herron was excavating to install gas main and service lines for Peoples Gas, when an accurately marked 4-inch plastic, low-pressure gas mainline was hit and damaged.</p> <p>M. O’Herron and Peoples Gas provide photos showing the 4 gas lines in pic1. Columba Gas provide photos of their damaged line with a hit-kit and locate markings. M. O’Herron called 911, the Fire Department responded, and traffic was stopped.</p> <p>*Columbia Gas 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</p> <p>*M. O’Herron Company is in violation of section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: penalty applied</p>	
42158	<p>Facility Owner: UGI Utilities Inc. Contractor/Excavator: B and J Paving Other: Duryea Brough Sewer Authority</p>	<p>On 8/15/2023 11:34:00 AM at 1 Clark Rd, <u>HUGHESTOWN BORO, LUZERNE</u> Duryea Brough Sewer Authority is disputing 2(5)(vii) stating, "Duryea Borough Sewer Authority does not feel responsible for this penalty on ticket #20232272065. " - They submitted 3 photos/documents on 05/03/2024.</p> <p>*****</p> <p>Incident occurred on 08/15/2023 at 11:34 AM, at 1 Clark Road, Hughestown Boro, Luzerne County.</p> <p>Near Miss. Digging in the immediate area of High-Pressure Gas Distribution lines, without a PA One Call Ticket.</p> <p>UGI's Alleged Violation Report (AVR) states, "Excavator was found digging without a One Call. UGI has High Pressure Distribution lines in the immediate area." Photos submitted.</p> <p>An AVR is not on file for B and J Paving for digging prior to contacting One Call. AVR Request Letter sent by USPS on 11/30/23. As of 01/17/2024, an AVR has not been received from B and J Paving.</p> <p>Project Owner is unknown. - Work for Scott Williams per ticket 20232272149.</p> <p>Violations:</p> <p>B and J Paving- - Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Recommendation: Education required, and penalty applied. No prior violations located.</p> <p>Duryea Brough Sewer Authority- -Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification.</p>	<p>B and J Paving: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Duryea Brough Sewer Authority: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		Ticket 20232272065. Recommendation: Education required, and penalty applied. No prior violations located.	
42407	Facility Owner: National Fuel Gas Contractor/Excavator: Presque Isle Concrete Contractors	<p><u>On 10/9/2023 8:00:00 AM at 1104 Oakmont Ave, MILLCREEK TWP, ERIE</u> Presque Isle Concrete Contractor is disputing violation of 5(2.1). They submitted an email 4/25/2024 stating that upon arriving at the location on 10/11/2023, they noticed that there were flags at the property. Upon removing the existing panels, they noticed that the gas company was down the road and running a new line through Oakmont. They asked the gas company if they could tunnel under the apron or if the gas company wanted them to wait. They were advised by the gas company they could go under the apron and not to worry. Then about an hour later, 'another guy' told the customer's wife that if they did not pay \$50.00, they would turn them in. At that point the customer realized that the flags were not from a call they had made. It was a mistake. They are a small family business and are struggling financially and requested not to be 'punished' for a simple misunderstanding. They additionally noted, "Why would I have walked down and asked them if we should hold off on us pouring the apron part so they could get the line in." (Document from email can be viewed in the attachment 'Presque Isle Concrete Contractors Dispute image'.)</p> <p>They did not directly state they are disputing, but this email is being considered as a dispute for 5(2.1), as a sent a prior email to them 04/22/2024, requesting to verify if they would like to dispute 5(2.1).</p> <p>*****</p> <p>Presque Isle Concrete Contractor reached out and advised of an AVR that was completed and submitted in December 2023. The reported violation date on the AVR is 10/11/2023, and the site of the alleged violation is reported as 1140 Oakmont, Mill Creek Township, Erie County, which may not have allowed the AVR to be properly linked to the case when it was submitted.</p> <p>Therefore, I am withdrawing the violation, penalty and education requirements for Presque Isle Concrete Contractors, for both:</p> <ul style="list-style-type: none"> - 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, and penalty applied. - Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education required, and penalty applied. <p>Requested verification by email if they would like to officially dispute 5(2.1).</p> <p>*****</p>	Presque Isle Concrete Contractors: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Incident occurred on 10/09/2023 at 8:00AM, at 1104 Oakmont Avenue, Millcreek Township, Erie County.</p> <p>Near Miss. Presque Isle Concrete Contractors began excavating without submitting a PA One Call Ticket.</p> <p>National Fuel Gas' Alleged Violation Report (AVR) states: "Excavator working with no pa one call ticket, excavation was taking place in direct conflict with NFG facilities." Photos were submitted. Photos show Presque Isle Concrete Contractor's vehicles on site, an excavator, and additional mechanical tools. Additionally, the photos show the driveway has already been dug up and removed, as well as the walkway to the front door. A gas meter is visible on the side of the home.</p> <p>Presque Isle Concrete Contractor submitted an AVR in response to the AVR request letter sent 12/15/2024. Their AVR states, "Upon arrival at the job October 11,2023, we noticed that the property was marked. We commenced to working, as the morning moved towards early afternoon and were just about done removing the panels. I noticed that the yes company was down at the other end of Oakmont and was putting in a new latteral gas line down the whole street. So I went down to ask them if they would like us to hold off on doing the apron area until they were done. A man from the company came down and said no we can just go under the 10' apron. About a hour later a different gas guy came and was telling us that he was going to turn us in and make \$50. For us not calling 811. At that point we realized that those were not our flags. The job was scheduled for a different date then when we anticipated and because of that we thought it had been 811 called. Seeing the flags there we figured we were good to go. So human error on our part. If you can look back through the years you can see that we call before we dig."</p> <p>Violations:</p> <p>Presque Isle Concrete Contractors- (No prior violations located)</p> <p>- Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. - A PA1Call ticket was not submitted by Presque Isle Concrete Contractors. No prior violations located for Presque Isle Concrete Contractors. Recommendation: Education required, and penalty applied.</p> <p>(Withdrawn) - 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, and penalty applied.</p> <p>(Withdrawn) - Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education required, and penalty applied.</p>	
42419	Facility Owner: UGI Contractor/Excavator: Kriger Pipeline Inc	<u>On 10/17/2023 10:50:00 AM at SUNSET ST, BLAKELY BORO, LACKAWANNA</u> Withdrew the violation and penalty for Kriger Pipeline for Section	Kriger Pipeline Inc: \$500.00 Section 5(4) 1st Offense

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Project Owner: UGI – Placeholder Other: R K AND K ENGINEERS Other: Verizon, PA LLC</p>	<p>5(8), as photos support the line was not broken, but instead stretched.</p> <p>*****</p> <p>Kruger Pipeline is disputing the violation of 5(4) and 5(8), no reasoning given. -- An email was submitted 3/28/2024, stating, "I see one of the violations was failure to call 911, There was no escape of gas the plastic line was stretched but never broken. "</p> <p>*****</p> <p>Incident occurred on 10/17/2023 at 10:50 AM at Sunset Street, Blakely Boro, Lackawanna County.</p> <p>A gas line was hit within the marked tolerance zone.</p> <p>UGI's Alleged Violation Report (AVR) states: "Excavator struck and damaged a correctly marked plastic gas service to above stated address. See attached pictures."</p> <p>KRIGER PIPELINE INC's AVR states: "This was a half inch plastic gas service for 208 Elanor. It was tapped on sunset st. The facility was marked out of the tolerance zone."</p> <p>911 was not called. PA1Call emergency ticket # 20232901888 noted, "CALLER STATES HE HAS ALREADY HAD DIRECT CONTACT WITH FACILITY OWNER. 1/2 PLASTIC LINE. FACILITY TYPE: NATURAL GAS-UGI EXCAVATION EQUIPMENT: EXCAVATOR HAZARDOUS RELEASE: NO"</p> <p>- Photos submitted by both UGI and Kruger Pipeline support that the line was hit within the marked tolerance zone.</p> <p>Violations:</p> <p>KRIGER PIPELINE INC's- - Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education required, and penalty applied.</p> <p>VERIZON PENNSYLVANIA LLC - - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. -Responded on 5/30/2023 'CONFLICT. DCTF BY FO' to the PRELIMINARY DESIGN Ticket # 20230901616, which had a Response Due Date--[14-Apr-23]. Recommendation: Education required, and penalty applied.</p>	<p>\$500.00</p> <p>Verizon, PA LLC: \$1,500.00 Section 2(4) Subsequent \$1,500.00</p>
42441	<p>Facility Owner: Penn Power/ First Energy Contractor/Excavator: GREENAWALT</p>	<p><u>On 10/19/2023 10:00:00 AM at 2100 GARDEN DR, SEVEN FIELDS BORO, BUTLER</u> Penn Power disputes the violation of 2(5)(iii), stating, "The technician for Penn Power’s Locate Contractor, USIC, reached out to</p>	<p>Penn Power/ First Energy: \$750.00 Section 2(10) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>EXCAVATING INC Project Owner: Penn Power/ First Energy - Placeholder</p>	<p>Greenawalt Excavating Inc. (Excavator) on October 11 and received a return call on October 12, 2023, from the Excavator to discuss a mark-out schedule. See Attachment A for the phone records." Their email included attachments of a call log.</p> <ul style="list-style-type: none"> - Penn Power/ First Energy submitted an email/ letter dated 05/16/2024. - They also stated that they do not intend to dispute findings and penalties for the 2(10) violations related to One Call ticket PA 20232833813. <p>A dispute acknowledgement email was sent. This email also stated/asked, "The dispute included a call log showing calls made to/from Brian Greenawalt at 724-813-2082. The Pa One Call ticket (20232833813) shows the onsite contact as Dalton Brown at 724-813-3023. Can you please advise why the onsite contact listed on the PA One Call ticket, was not directly contacted?"</p> <p>*****</p> <p>Incident occurred on 10/19/2023 at 10:00 AM, at 2100 Garden Drive, Seven Fields Boro, Butler County.</p> <p>Excavator hit a marked underground electric line on 10/19/2023.</p> <p>Penn Power's Alleged Violation Report (AVR) stated, "On 10/10/2023, Greenawalt Excavating Inc, Excavator, submitted PA One Call Ticket 20232833813 to install a conduit for Penn Power (PP) at 2100 Garden Drive, Seven Fields Boro, Butler County, PA. The response due date for the mark out was 10/12/2023, and based on notes provided, PP's Contract Locator, USIC, timely requested and received an extension of the due date from 10/12/2023 to 10/19/2023. The lines were marked on 10/18/2023. On 10/19/2023, the Excavator hit a marked underground electric cable and contacted PP Operations. The root cause of the dig in is that the Excavator failed to use prudent techniques while digging within the Tolerance Zone. This AVR is being filed late due to delayed communication and the need to further investigate the incident."</p> <p>Greenawalt Excavating Inc.'s AVR stated, "Locator responded to one call ticket with a "Delay" stating that the locator and contractor delayed the locate request by 4 business days as "agreed upon". However this is not true. There was no attempt made by USIC to contact the contractor. The Delay notification is an outright lie when it states that "locator tried to reach excavator, but had to leave message". USIC decided on the delay date without discussion."</p> <p>Conflicting information was reported on the AVRs regarding the line markings for the PA One Call Ticket. Penn Power's Contract Locator, USIC, reported that they requested and received an extension of the due date from 10/12/2023 to 10/19/2023. However, Greenawalt</p>	<p>Section 2(5)(iii.1) 1st Offense \$250.00</p> <p>GREENAWALT EXCAVATING INC: \$500.00</p> <p>Section 5(4) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Excavating Inc. reported that there was no attempt made by USIC to contact the contractor.</p> <p>No photos were submitted.</p> <p>Violations:</p> <p>Penn Power- - 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. Recommendation: Education required, and penalty applied. No prior violations located for 2(10).</p> <p>- Section 2(5)(iii.1) – Facility owner failed to propose a mutually agreeable scheduling by which the excavator, facility owner or designer may locate the facilities. Recommendation: Education required, and penalty applied. No prior violations located for 2(5)(iii.1).</p> <p>Greenwalt Excavating Inc.- -Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education required, and penalty applied. No prior 5(4) violation located.</p>	
43059	<p>Facility Owner: PEOPLES GAS</p> <p>Contractor/Excavator: WILSON EXCAVATING AND UTILITY CONSTRUCTION LLC</p> <p>Project Owner: Pennsylvania American Water Company</p> <p>Designer: PAWC</p>	<p><u>On 11/6/2023 10:00:00 AM at PIONEER AVE, PITTSBURGH CITY, ALLEGHENY</u> PAWC is disputing that paying their excavator to soft dig during the installation of new lines meets the requirements of SUE during the design phase.</p> <p>*****</p> <p>Non damage violation occurred on November 6th, 2023 at 10am at Pioneer Avenue, Pittsburgh City, Allegheny County.</p> <p>Peoples Gas Company's Alleged Violation Report (AVR) states, "PA American Water continues to have their 2nd party contractors place several complex project tickets for single blocks or small block projects that are either touching one another or in the same area. In a two-week time span, PA American Water's 2nd party contractors will have held 14 complex project meetings in a two-week time span when the work is closely related in the field to another when placed on the map. The above complex project meetings are 15 minutes apart on the same day, making it almost impossible for Peoples Gas locator to make the meetings, and locate and mark the other meetings he attended." AVR notes the project is over \$400,000.</p> <p>PAWC and Wilson Excavating & Utility were mailed and emailed requests to submit AVRs with the designs and total costs for each street of this project on 11/17/2023. No AVR has been received to date from Wilson Excavating.</p>	<p>Pennsylvania American Water Company: \$750.00 Section 4(4) 1st Offense \$250.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PAWC's AVR states, "Wilson Excavating working for PA American Water has been holding complex meetings in the 19th ward for upcoming jobs. Wilson held a meeting for Pioneer Ave. (20232984044) on November 2, 2023 at 2:00pm. Wilson held 2 meetings on November 6, 2023 for Berwin Ave. (20233041531) @ 10:00am and Roswin Ave. (20233041564) @ 11:00am. On November 16, 2023 he then held 2 more meetings for Edgebrook Ave. (20233173436) @ 10:00am and Fitch Way (20233173447) @ 10:15am approximately 1100' up the road. Finally, on November 20, 2023 he held 2 meetings for Pioneer Ave. @ 10:00am and 10:15am. He held the first Pioneer (20233173460) at Templeton which is located near Brookline Blvd. and the second Pioneer (20233173472) was held at Cadet Ave. which is near W. Liberty Ave., 7000' (1.32 miles) down the road. Complex meeting tickets were created for each project. It is unclear why the AVR's have been filed by Peoples Gas. Our contractors are meeting their obligations and again, they are providing all facility owners ample time to get facilities marked. This is also contradictory to the Alex Paris AVR, which was filed because they held 1 meeting for 4 streets that all connected."</p> <p>PAWC's AVR notes that the project was over \$400,000 and utilized level A SUE. DPI asked for final designs and Work order sketches were submitted with no test pits.</p> <p>PAWC was emailed for the following information For case 43059. Who did PAWC pay to reach Level A SUE and pothole the line crossings? Did they also Pothole the laterals? When did this take place?</p> <p>PAWC response on SUE: Wilson Excavating is our contractor on this project, and we will be paying them to complete the SUE work. Pipeline work is to begin the week of March 11, SUE work will begin the week of March 4. They will pothole all marked laterals.</p> <p>Please note SUE is to be done during the design phase, and this project was released for bid with complex meetings held.</p> <p>Violations:</p> <p>PAWC Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. Education is required. 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. Education is required.</p>	
43058	Facility Owner: Peoples Gas Company Contractor/Excavator:	<u>On 11/8/2023 1:00:00 PM at KNOEDLER RD, BALDWIN BORO, ALLEGHENY</u> PAWC is disputing that paying their excavator to soft dig during the	Pennsylvania American Water Company: \$750.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>ALEX E PARIS CONTRACTING Project Owner: Pennsylvania American Water Company Designer: PAWC</p>	<p>installation of new lines meets the requirements of SUE during the design phase.</p> <p>*****</p> <p>This non-damage violation happened on November 8th, 2023, Knoedler Road, Baldwin Boro, Allegheny County.</p> <p>Peoples Gas' Alleged Violation Report states, "PA American Water is the Project Owner for the attached 4 complex project tickets called in by Alex Paris for the same day and time. The four streets are actually touching one another. Peoples Gas has noticed PA American Water has started this practice recently and is questioning this practice. The sketch also states to complete test pits for all potential utility crossings at the excavation phase. Is this permissible? Peoples Gas was fined for having their 2nd party contractor complete at the excavation phase. Lastly, the contractor stated to the locator they would not be spotting all the utility crossings. Peoples Gas will be filing 3 more AVR's that PA American Water completed the same process of multiple complex tickets being called in by 2nd party contractors at the same time or close in nature. The drawings are too large to attach. I can email or you can go to CPA and see the writing in the top right corner."</p> <p>Alex E. Paris Contracting and PAWC were mailed and emailed a request for an AVR on 11/16/2023 that asked for the total project cost, SUE process, cover sheets, and if the excavator was being compensated for locating lines.</p> <p>Alex E. Paris Contracting AVR states, "Contacted by PUC to submit AVR for PAWC alleged violation on 11/8/23. Filing as directed. AEP Contracting has not mobilized the site, broke ground or performed any other work activities on these projects. Project areas include Keepport Drive, Wolfe Drive and Macassar Drive. Project was awarded/signed contract on 11-7-23."</p> <p>Complex tickets were placed on 11/1/23.</p> <p>PAWC's AVR states, "Alex Paris working for PA American Water held a complex meeting for 4 streets that they had bid and were awarded. The streets are Macassar Dr.(20233051994), Keepport Dr. (20233051865), Knoedler Rd. (20233051931), and Wolfe Dr. (20233051958) in the Borough of Baldwin. Because all of the streets connect, Alex Paris held one meeting to discuss all of the streets. Charles Brazier (Peoples Gas) called me the morning of November 8, 2023 to voice his concern about the meetings. During our conversation I explained to him our bid process and that all of the streets were connected within this neighborhood. I also, at the meeting explained to their locator that the contractor would work with him if there was additional time needed for him to mark their facilities. The fact that Alexander held all of the meetings at the same time puts out to all facility owners well in advance of the upcoming work. It also takes into</p>	<p>Section 4(4) 1st Offense \$250.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>consideration the importance of facility owners time by not having them come to the same area 4 times for 4 individual meetings. This should be beneficial to Peoples, especially since they often use 5.15 on their locates."</p> <p>PAWC submitted design sketches for each section of the project, but the designs do not indicate that test pits were completed during the design phase. PAWC AVR Notes that Level A SUE was utilized. Alex E. Paris at this time has stated that they have yet to begin working on the project or breaking ground.</p> <p>What was the total cost of the project? Keepport Drive, Knoedler Rd, Wolfe Drive, and Macassar Drive? Keepport Drive = \$812,885 Knoedler Road = \$722,564 Wolfe Drive = \$270,961 Macassar Drive = \$722,564</p> <p>PAWC was asked the following. Who did PAWC pay to reach Level A SUE and pothole the line crossings? Did they also Pothole the laterals? When did this take place?</p> <p>PAWC stated, "Alex Paris Contracting is our contractor on this project. We are paying them to complete the Level A Sue work and they are potholing the laterals. Alex Paris completes their test pits prior to pipe installation. Most times it is the day before but on occasion they complete the test holes the day of pipe installation."</p> <p>Please note by Act 50 that SUE is to be completed during the design phase and that the Final Design with SUE is to be completed 10-90 days prior to a project being released to bid or construction. PAWC is admitting that SUE is being done the day before or day of construction by the excavator they hire.</p> <p>Violation:</p> <p>PAWC Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. Education is required. 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. Education is required.</p>	

Committee Review

No cases scheduled.