



Pennsylvania Public Utility Commission

**Damage Prevention Committee Meeting Case List
November 13, 2024**

Omnibus Session

Case Number	Stakeholders	Summary	Violations & Recommendation
34253	<p>Facility Owner: COLUMBIA GAS</p> <p>Contractor/Excavator: SMI SERVICES</p> <p>Project Owner: RYAN HOMES (NVR INC)</p> <p>Designer: Ryan Homes - Placesaver</p> <p>Other: VERIZON PA LLC</p>	<p><u>On 9/12/2022 1:00:00 PM at GREENWOOD RD. LOT 155, JACKSON TWP, YORK *No Damage*</u> Incident occurred on 9/12/2022 at Greenwood Rd. on Lot 155 in Jackson Township in York County.</p> <p>Columbia Gas stated in their Alleged Violation Report (AVR) that “SMI CONTINUES TO INSTALL SUPER SILT FENCE WITH OUT CALLING IN PA 1CALL TICKETS FOR THE PROPERTIES THAT THESE ARE BEING INSTALLED. OUR LOCATOR LETS US KNOW WHEN HE SEES THIS SITUATION”. Compliance Research results: SMI SERVICES has placed notifications with PA One Call in the past. Last Contact pambrogi@smicompanies.net, 443-953-8718</p> <p>SMI SERVICES was sent an AVR courtesy request letter on 9/21/2023. They stated in their AVR summary “project: Ryan Homes” that was the only information that was provided. All questions were answered” none”. No information about the Project Owner was given.</p> <p>Ryan Homes was sent an AVR request letter on 12/15/2023. They stated in their AVR that “Eva Maki emailed us on 12/15/23 regarding this AVR. Ryan Homes was not aware of this AVR or violation. Nor do we have any information of this incident, other then we know this contactor was installing silt fence on the day of 9/12. We hired the contractor SMI Services to install stilt fence at lot 155. The silt fence is shown on the approved permit plan for sediment control protection. We require all of our vendors or contractors to call in their own utility tickets before completing work on our lots. That requirement is in there scope of work. If any damage occurs or any violations, they will take responsibility. Please let us know if you have any questions”. Project is listed as <\$400,000.</p> <p>Compliance Research results: SMI Services has placed notifications with PA One Call in the past. Ryan Homes has placed notifications with PA One Call in the past. *****</p> <p>*Ticket 20220210428 was submitted by SMI Services on 1/21/2022 with a response due by 1/25/2022. Verizon did not respond until 1/26/2022.</p> <p>*Ticket 20220351040 was submitted by SMI Services on 2/04/2022 with a response due by 2/08/2022. Installation of silt fence. All timely responses.</p> <p>*Ticket 20220411979 was submitted by SMI Services on 2/10/2022 with a response due by 2/14/2022.</p>	<p>SMI SERVICES: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>VERIZON PA LLC: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>

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		<p>Verizon requested a meeting on 2/14/2022 and marks on 2/18/2022.</p> <p>*Ticket 20220560661 was submitted by SMI Services on 2/25/2022 with a response due by 3/01/2022. All timely responses.</p> <p>*Ticket 20220560683 was submitted by SMI Services on 2/25/2022 with a response due by 3/01/2022. All timely responses.</p> <p>*Ticket 20220631481 was submitted by SMI Services on 3/04/2022 with a response due by 3/08/2022. All timely responses.</p> <p>*Ticket 20220901078 was submitted by SMI Services on 3/31/2022 with a response due by 4/04/2022. All timely responses. Verizon again requests a meeting.</p> <p>*Ticket 20220901079 was submitted by SMI Services on 3/31/2022 with a response due by 4/04/2022. All timely responses. Verizon for a third time requests a meeting.</p> <p>*Ticket 20221183036 was submitted by SMI Services on 4/28/2022 with a response due by 5/02/2022. All timely responses.</p> <p>*Ticket 20221401549 was submitted by SMI Services on 5/20/2022 with a response due by 5/24/2022. All timely responses. Verizon again requests a meeting for the 4th time.</p> <p>*Ticket 20221401562 was submitted by SMI Services on 5/20/2022 with a response due by 5/24/2022. All timely responses. Verizon again requests a meeting for the 5th time.</p> <p>NOTE: After Verizon requested a meeting, all their responses have been clear no facilities and 5 tickets requesting a meeting. *****</p> <p>SMI SERVICES is in violation of sections: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Recommendation: Double the penalties and education. Penalties are doubled because the One Call specialist came out and spoke with Simi, but Simi did not stop to get a valid OneCall ticket, but instead requested an Emergency Ticket. *****</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 VERIZON PA LLC is in violation of sections: 2(5)(v) – Failed to respond to a routine One Call ticket. Recommendation: Penalty is applied. Education is required.</p>	
40407	Facility Owner: Windstream	<u>On 3/23/2023 1:40:00 PM at 111 Hoges Run Rd, CENTRE TWP, GREENE</u> The incident occurred on	Center Township Road Dept.: \$2,000.00

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	<p>Contractor/Excavator: Center Township Road Dept.</p>	<p>3/23/2023, at 1:40pm, at 111 Hoges Run Rd, Centre Twp., Greene County.</p> <p>No Pa One Call Ticket</p> <p>A Windstream telecom line was damaged.</p> <p>Windstream's alleged violation report (AVR) states "Contractor damaged a Windstream 25 pair copper line while installing a culvert pipe without a One Call. This should require a 2' splice for repair. They covered the damage and Windstream was there on 3/24 to dig it up and splice it."</p> <p>On 2/26/2024 an AVR Request Letter was mailed and e-mailed to Center Township Road Dept. No AVR submitted to date.</p> <p>Center Township Road Dept. 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(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>
40573	<p>Facility Owner: COMCAST CABLEVISION Contractor/Excavator: Ricco Demolition</p>	<p><u>On 3/31/2023 2:30:00 PM at 11106 Cornerstone Dr, LOWER MAKEFIELD TWP, BUCKS</u> The incident occurred on 3/31/2023, at 2:30pm, at 11106 Cornerstone Dr., Lower Makefield Twp., Bucks County.</p> <p>No Pa One Call Ticket.</p> <p>A Comcast cable tv line was damaged.</p> <p>Comcast's alleged violation report (AVR) states "Building was being demoed, excavator grabbed feeder and pulled it from the tap."</p> <p>On 2/27/2024 an AVR Request Letter was mailed and e-mailed to Ricco Demolition. No AVR has been received to date.</p> <p>Ricco Demolition 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.</p>	<p>Ricco Demolition: \$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> <p>Section 5(17) 1st Offense \$250.00</p>

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		<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; penalties applied</p>	
40205	<p>Facility Owner: UGI Utilities Contractor/Excavator: Jim Skurka Masonry Project Owner: Homeowner</p>	<p><u>On 6/1/2023 1:00:00 PM at 3614 1/2 Winfield Ave, MOOSIC BORO, LACKAWANNA</u> The incident occurred on 6/1/2023, at 1:00pm, at 3614 1/2 Winfield Ave., Moosic Boro., Lackawanna County.</p> <p>No Pa One Call Ticket</p> <p>**NEAR MISS**</p> <p>UGI's alleged violation report (AVR) states "Excavator was working without a one call. Excavator was using mechanized equipment to replace a driveway. UGI has a highpressure gas main and gas service in the immediate area of the excavation. Excavator was asked to stop and notify POCS before they continued." PA One Call noted under the comments "Skurka Masonry had not placed notifications with PA One Call before this incident but has since placed notifications. Last Contact Info: 719 Union St, Taylor, PA 18517, 570-575-6951." Photos were submitted.</p> <p>On 2/6/2024 an AVR Request Letter was mailed to Jim Skurka Masonry and the homeowner.</p> <p>Homeowner stated in his e-mail "My recollection of the events was that Jim Skurka delivered his backhoe in the morning, and text me that he could not do any work until he files a one call. I conclude that this occurred on June 1, 2023, since I located photos on my phone that are dated June 2, 2023 8:51am. I sent Jim Skurka these photos showing that the road and grass was marked. As you can clearly see from the photos that I took June 2, 2023, there was no work done prior to the road and grass markings that, I understand, were place there by one call." Homeowner pictures are attached above.</p> <p>Jim Skurka Masonry 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 request. 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>Jim Skurka Masonry: \$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>
40183	<p>Facility Owner: PEOPLES GAS Contractor/Excavator: JOSEPH LITTLE INC Project Owner: HOMEOWNER</p>	<p><u>On 6/22/2023 1:30:00 PM at 417 LINWOOD DR, BETHEL PARK BORO, ALLEGHENY</u> The incident occurred on 6/22/2023, at 1:30pm, at 417 Linwood Dr., Bethel Park Boro., Allegheny County.</p> <p>No Pa One Call Ticket.</p>	<p>JOSEPH LITTLE INC: \$3,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p>

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		<p>A Peoples Gas line was damaged. 911 was not called.</p> <p>Peoples Gas' alleged violation report (AVR) states "Joseph Little Inc was excavating to install a footer for a new retaining wall for 417 Linwood Dr. in Bethel Park when they struck and damaged an unmarked 1" plastic low pressure gas service line. The gas service line was unmarked due to Joseph Little failing to place a PA One Call Routine Excavation Ticket prior to beginning excavation to have underground facilities marked to prevent damages." Pa One Call noted under the comments "No record of contractor Joseph Little Inc placing One Call notifications with PA One Call in the past."</p> <p>On 2/6/2024 an AVR Request Letter was mailed to JOSEPH LITTLE INC and the Homeowner. No AVR has been received from Joseph Little Inc to date.</p> <p>Homeowner's alleged violation report (AVR) states "Private Contractor by name of Joe Little was excavating ground to install driveway retaining wall when contractor damaged gas line. Private contractor was asked by homeowner at start of paid project if a Pa1 call was needed for project and private contractor said it was not needed since excavating was not to be that deep ... if it is needed then they would call. When Peoples Gas company showed up to repair the gas line, the private contractor admitted to gas company that he damaged the gas line and told them to submit bill to his company."</p> <p>Joseph Little 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(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. 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(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>
39471	<p>Facility Owner: PECO Contractor/Excavator: Caddick Utilities Project Owner: Aqua PA Designer: Total Engineering and Consulting LLC Other: Crown Castle Other: PLYMOUTH TOWNSHIP MONTGOMERY</p>	<p><u>On 6/23/2023 10:00:00 AM at 203 KARRS LN, PLYMOUTH TWP, MONTGOMERY</u> *****UPDATE - Crown Castle withdrew the dispute below on October 16, 2024.*****</p> <p>Crown Castle disputed saying they answered the ticket. Their document shows they answered the ticket in about 1 minute. Document is not from PA 1 Call. PAOC's website shows no response has been made as of 9/3/2024 when Crown Castle disputed. Screenshot sent to Crown</p>	<p>PECO: \$2,750.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>Section 2(5)(vi) 1st Offense \$250.00</p> <p>Section 2(10) 1st Offense \$500.00</p> <p>Caddick Utilities:</p>

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	<p>COUNTY Other: WHITEMARSH TOWNSHIP AUTHORITY</p>	<p>Castle with notice that we have moved the case to the DPC's disputed list. Crown is using something called Irth Utilisphere to answer tickets and not PA 1 Call. ***** The incident occurred on 6/23/2023, at 10:00am, at Karrs Lane, Plymouth Twp., Montgomery County.</p> <p>A PECO gas line was damaged.</p> <p>Aqua's alleged violation report (AVR) states "Aqua Contractor Caddick Utilities damaged incorrectly marked gas line - there were 2 lines but just 1 mark, and type and size were not indicated. 203 Karrs Ln."</p> <p>Caddick Utilities alleged violation report (AVR) states "Damaged incorrectly marked gas line - there were 2 lines but just 1 mark, and type and size were not indicated." They note that the line was embedded in concrete/asphalt pavement. Photos were submitted.</p> <p>On 1/8/24 an AVR Request letter was mailed and e-mail to PECO and Total Engineering.</p> <p>Total Engineering's alleged violation report (AVR) states "Aqua Contractor Caddick Utilities damaged incorrectly marked gas line - there were 2 lines but just 1 mark, and type and size were not indicated. 203 Karrs Ln." They add that the line was embedded in concrete/asphalt.</p> <p>PECO states that they did an AVR, but the date was wrong. The AVR submitted was for a line hit on 8/21/23 located at Butler Pike, between Karrs Lane and Ridge Pike. Associated Ticket numbers were 20232120586, 20232331638, 20232331665 which those ticket numbers do not match the ticket numbers for this case. PECO is stating that is all that they have on record for that site. E-mail and AVR from PECO under "Attachments". This would then be a second hit involving the same excavator.</p> <p>*Renotify ticket 20231700576 - RNO remarks state Attn PECO, caller stating the markings for the gas line are incorrect. Please visit the site ASAP and mark your lines. PECO responded Field marked on 6/19 at 2:59. PECO responded Field Marked on 6/26/2023 at 5:39. Incident occurred on 6/23/2023 at 10:00 am. *****</p> <p>Caddick Utilities is in violation of sections: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. This is a second offense. Recommendation: Education Required; penalties applied</p> <p>PECO is in violation of Sections: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Line was hit and damaged on 6/23/2023. One PECO line was not marked and Renotify ticket 20231700576 was requested.</p>	<p>\$1,000.00 Section 5(4) 2nd Offense \$1,000.00</p> <p>Crown Castle: \$250.00 Section 2(4) 1st Offense \$250.00</p> <p>PLYMOUTH TOWNSHIP MONTGOMERY COUNTY: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>WHITEMARSH TOWNSHIP AUTHORITY: \$250.00 Section 2(4) 1st Offense \$250.00</p>

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		<p>PECO responded Field marked, to Renotify Ticket 20231700576 on 6/26/2023. This is a subsequent offense.</p> <p>2(5)(vi) - Lines were not marked in compliance with the Common Ground Alliance Best Practices for Temporary Markings (ANSI).</p> <p>PECO did not mark the second line and did not note the size and type of the marked line twice.</p> <p>2(10) Facility Owner failed to submit and AVR. An AVR letter was mailed and emailed to PECO on 1/08/2024. PECO responded to the AVR request with an email, stating that an AVR was already submitted. AVR2023OCT120009 has an occurrence date of 8/21/2023. The incident occurred on 6/23/2023. Dates are over 2 months difference. AVR2023OCT120009 states that the location was marked using an inaccurate sketch. The location, issue and tickets do not match the location of the line hit on 6/23/2023. Another AVR should have been submitted referencing the information that was requested.</p> <p>Recommendation: Education Required; penalties applied</p> <p>Whitemarsh Township Authority is in violation of sections:</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20222520153. Response was due 9/23/2022. Responded "Insufficient Information, Do Not Dig" on 12/14/2022. Recommendation: Education Required; penalties applied</p> <p>Crown Castle is in violation of sections:</p> <p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20230522715. Response was due 3/7/2023. Did not respond through Pa One Call. Recommendation: Education Required; penalties applied</p> <p>Plymouth Township is in violation of sections:</p> <p>Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20231741284. Did not respond through Pa One Call. Recommendation: Penalties applied (Facility Owner/Locator education completed and passed by Plymouth Township on 7/30/2024.)</p>	
40208	<p>Facility Owner: UGI Utilities Contractor/Excavator: Homeowner</p>	<p>On 7/13/2023 7:10:00 PM at 199 W. Parker Street, SCRANTON CITY, LACKAWANNA The incident occurred on 7/13/2023, at 7:10pm, at 199 W. Parker Street, Scranton City, Lackawanna County.</p> <p>No Pa One Call Ticket</p> <p>A UGI gas line was damaged. 911 was not called.</p> <p>UGI's alleged violation report (AVR) states "Homeowner was excavating to install a concrete parking area without a one call. Homeowner had excavated a large area on the left side of the home approx 4' deep exposing the existing gas service to the home. Homeowner also poured concrete to repair a</p>	<p>Homeowner: \$0.00 Section 5(2.1) 1st Offense \$0.00</p> <p>Section 5(6)(i) 1st Offense \$0.00</p> <p>Section 5(16) 1st Offense \$0.00</p> <p>Section 5(17) 1st Offense \$0.00</p>

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		<p>section of foundation wall and had formed around the gas service now encasing it in concrete. Homeowner then struck and damaged the gas service in front of the house. No excavator was on site at the time of the damage however there is clear evidence in the pictures provided that an excavator was used. UGI had to partially replace and lower the gas service and relocate the meter set as a result of the excavations."</p> <p>On 2/26/2024 an AVR Request Letter was mailed to the homeowner. No AVR has been submitted to date. There is no construction equipment on site, but in one of the pictures there looks to be teeth marks in the dirt. Homeowner looks to do construction for work, do not have enough information of the homeowner borrowed equipment or hired someone else to do the work.</p> <p>Homeowner is in violation of sections: Section 5(2.1) – Homeowner failed to submit a location request to One Call within the correct timeframe. Section 5(6)(i) – Homeowner 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) – Homeowner Failed to submit an Alleged Violation Report within 10 business days of striking a line. Section 5(17) – Homeowner failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: warning</p>	
40599	<p>Facility Owner: Penelec/First Energy Contractor/Excavator: GOODWILL CONSTRUCTION Project Owner: Homeowner Other: Verizon</p>	<p><u>On 7/14/2023 10:00:00 AM at 4732 FOXBORO CT., MILLCREEK TWP, ERIE</u> The incident occurred on 7/14/2023, at 10:00am, at 4732 Foxboro Ct., Millcreek Twp., Erie County.</p> <p>A Penelec/First Energy electrical line was damaged.</p> <p>Penelec/First Energy's alleged violation report (AVR) states "On 07/14/2023, Goodwill Construction (Excavator) submitted PA One Call Routine ticket 20231952206 to reinstall a fence at 4732 Foxboro Court, Erie, Erie County PA. The Lawful Start Dates on the Routine Ticket were 07/19/2023 through 07/28/2023. On 7/14/2023 Penelec’s (PN) Line Department received a customer contact regarding power outage due to a dig-in at the property. PN’s Locate Contractor, USIC, performed an investigation and determined that the Excavator began excavation work before the Lawful Start Date and damage occurred to PN’s facilities. The root cause of the dig-in is that the Excavator began excavation work prior to the Lawful Start Date."</p> <p>On 2/27/2024 an AVR Request Letter was mailed and e-mailed to Goodwill Construction and a letter mailed to the homeowner. No AVR's have been received to date.</p> <p>Goodwill Construction is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe.</p>	<p>GOODWILL CONSTRUCTION: \$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> <p>Verizon: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>

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		<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>Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request.</p> <p>Recommendation: Education Required; penalties applied</p> <p>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 20231952206. Response was due 7/18/23. Responded "Clear" on 8/1/23. Recommendation: penalties applied</p>	
40061	<p>Facility Owner: PEOPLES NATURAL GAS</p> <p>Contractor/Excavator: Hufnagel Excavating</p> <p>Project Owner: PA AMERICAN WATER</p> <p>Designer: MCMILLEN ENGINEERING</p> <p>Designer: PA American Water - Spacesaver</p> <p>Other: PA AMERICAN WATER</p> <p>Other: VERIZON PA LLC</p>	<p><u>On 7/20/2023 10:00:00 AM at 7 NORRIS DR, NORTH STRABANE TWP, WASHINGTON</u> Incident occurred on 7/20/2023 at 7 Noris Dr., in North Strabane Township in Washington County.</p> <p>A gas line was hit and damaged. 911 was contacted.</p> <p>HUFNAGEL EXCAVATING, the excavator, stated in their Alleged Violation Report (AVR) that “While digging to install water line excavator came in contact with a gas service that was mismarked by 4 ft.” Pictures were submitted. No Project information was provided.</p> <p>PEOPLES GAS COMPANY LLC the facility owner, stated in their AVR that “During original locate service was not able to be located. Png vac came out and tried to find curb box but were unsuccessful, believed to be removed previously due to homeowners landscaping. Vac crew, vac'd a hole out from meter where they thought service could be. Crew found pla inserted in steel casing and assumed that this was the live service. While hufnagel was digging they came across this, spotted it and resumed excavation. only after continuing did they find another pla service 4' away from the one they spotted that was actually the live service line. Afterwards it was determined that the service the vac crew found was an old ABD service for that house coming off of old ABD mainline”. 911 was called. Report with pictures was submitted.</p> <p>PA AMERICAN WATER the designer and project owner, was emailed and mailed an AVR request letter on 3/29/2024. PA American Water stated in their AVR that “While digging to install new water main excavator came in contact with an mis marked gas service. Excavator hit an mismarked plastic gas service with no tracer wire on service. The gas line was mismarked by 4'. Pa American Water was the designer for this project”. They also stated that this project was >\$400,000. with a total length of 1150 ft and that Level A (Test Hole Pot Holing) was the Subsurface Utility Engineering (SUE) level that was used for this project. They also confirmed</p>	<p>PEOPLES NATURAL GAS: \$0.00</p> <p>PA AMERICAN WATER: \$0.00</p> <p>PA AMERICAN WATER: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>VERIZON PA LLC: \$3,000.00 Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p>

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		<p>that 911 was notified. They added that this was a facility owner issue because the line was marked incorrectly. Coordinate PA Project Report was included.</p> <p>McMillen Engineering was not requested an AVR because PA American Water stated that they are the Designer for this project.</p> <p>There are 53 working days from 8/19/2022 (the date the Final Design was requested) and 10/10/2022 (the bid date).</p> <p>*****</p> <p>*Emergency Ticket 20232011388 was requested by Hufnagel Excavating on 7/20/2023 at 10:28. Caller stated that line was mismarked by 4ft. 911 was called. PA American Water never responded.</p> <p>*Ticket 20231983362 was requested by Hufnagel Excavating on 7/17/2023 with a response due by 7/19/2023. Comments stated that no additional markouts are needed.</p> <p>* Ticket 20231863484 was requested by Hufnagel Excavating on 7/05/2023 with a response due by 7/07/2023. Work not started. No additional markouts needed. All facility owners responded timely.</p> <p>*Ticket 20231703142 was requested by Hufnagel Excavating on 6/19/2023 with a response due by 6/22/2023. All facility owners responded timely.</p> <p>*Complex Project Ticket 20231583850 was requested by Hufnagel Excavating on 6/07/2023 with the meeting to be held on 6/14/2023 at 11:00 a.m. and a response due by 6/13/2023. All responses were timely. Attendees: Hufnagel Excavating, Peoples Natural Gas, PAWC, NST (PA American Water).</p> <p>*Final Design Ticket 20222312681 was requested by PA American Water on 8/19/2022 to replace 1150 ft pf 6 In CI with 8 IN DI on Norris from Denmar to Dicion St. A response was due by 9/02/2022. Verizon did not respond “clear” until 10/18/2022.</p> <p>*Preliminary Design Ticket 2022220539 was submitted by McMillen Engineering on 8/10/2022 with a response due by 8/24/2022. Verizon did not respond “Clear” until 10/07/2022. *****</p> <p>PEOPLES NATURAL GAS is in violation of section: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. This is a third offense violation. (Facility Owner/Locator education was completed and passed on 06/21/2024.) Recommendation: The penalty is applied.</p> <p>PA AMERICAN WATER is in violation of section: 2(5)(vii) – Failed to respond to an emergency notification 20232011388 as soon as practicable</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>following notification. (Facility Owner/Locator education completed and passed by PAWC on 6/27/2024.) Recommendation: The penalty is applied. (PA American Water has completed and passed the facility owner/locator education on 6/27/24.)</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. Tickets 20222312681 and 20222220539 were not responded to. See ticket details. In the past, the DPC has considered anything over a week to be a non-response. Recommendation: The penalty is applied. (Facility Owner/Locator education completed and passed by Verizon on 7/8/2024.)</p>	
40264	<p>Facility Owner: National Fuel Gas Contractor/Excavator: Creative Concrete Project Owner: Homeowner Other: First Energy/West Penn Power</p>	<p>On 7/25/2023 8:00:00 AM at 407 Rightmeyer, ST MARYS CITY, ELK WPP is disputing their violation. Violation and penalty withdrawn because the due date on the One Call ticket is incorrect. ***** The incident occurred on 7/25/2023, at 8:00am, at 407 Rightmeyer, St Marys City, Elk County.</p> <p>No Pa One Call Ticket.</p> <p>**NEAR MISS**</p> <p>National Fuel's alleged violation report (AVR) states "Excavator working without a Pa One Call ticket." Photos were submitted.</p> <p>Creative Concrete's alleged violation report (AVR) states "I pulled out a concrete driveway and sidewalk with my excavator at my step daughters house in 2022. One dig came out and marked the area. This is noncustomer job as it was my step daughter. In 2023 the new concrete was poured in same location concrete was taken out. No digging involved." Photos were submitted.</p> <p>On 2/26/2024 an AVR Request Letter was mailed and e-mailed to Creative Concrete and a letter mailed to the Homeowner. No AVR was submitted by the homeowner to date.</p> <p>Creative Concrete 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%. Recommendation: Education Required; penalties applied</p> <p>First Energy/West Penn Power 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 20221804507. Response was due 7/1/22. Responded "Clear" on 7/5/22. Recommendation: penalties applied (Facility owner/locator education was completed 04/18/2024.)</p>	<p>Creative Concrete: \$500.00 Section 5(2.1) 1st Offense \$500.00</p> <p>First Energy/West Penn Power: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
40494	<p>Facility Owner: Peoples Gas</p> <p>Contractor/Excavator: C H AND N</p> <p>Project Owner: CHARTER HOMES - INFORMATION WAS NOT KNOWN AT THE TIME THAT THE CASE WAS COMPLETED</p> <p>Other: VERIZON PA LLC</p>	<p><u>On 7/25/2023 1:00:00 PM at 3001 WESTOVER WAY, BRIDGEVILLE BORO, ALLEGHENY</u> Incident occurred on 7/25/2023 at 3001 Westover Way in Bridgeville Borough in Allegheny County.</p> <p>A Gas line was hit and damaged.</p> <p>Peoples Gas, the facility owner stated in their Alleged Violation Report (AVR) that “C H And N Site was completing excavation work on Westover Way when they struck and damaged an unmarked 1" plastic medium pressure gas service line. The gas service line was unmarked due to C H And N Site not placing and having a valid PA one call for the work area the were excavating in. The foreman stated he had an idea they did not have a valid PA One Call”. 911 was notified. Pictures were provided.</p> <p>Compliance Comments: C H and N Site Construction has place notifications with PA One Call in the past.</p> <p>C H plus N site Construction, the excavator was emailed and mailed an AVR request letter on 2/15/2024. There was no mail returned nor undeliverable email address notification. On 3/25/2024 AVR was received and stated “Report of damage never made it way back to office for AVR to be filed. The project foreman who does all one calls and all utility digs was on vacation and a situation arose where the lot next to 3001 needed to be dug for another utility, worker filling in thought Onecall was placed and began to dig and hit gas service. That worker is no longer employed with CH+N Site. No photos of damage. The work is being done for Charter Homes. A courtesy request letter was mailed, but the AVR is due 10 business days after the incident, when line damage occurs. There was certainly more than one employee at the site. Are there procedures to follow when an underground utility line is hit?</p> <p>Google maps show this area to be a huge new development. *See pic from Google Maps of area.</p> <p>Ticket 20221090897 was requested by CHN SITE on 4/19/2022 with a response due by 4/21/2022. Peoples Gas responded with insf. Info. Do not dig. On 4/21/2022. This is not a final response. Verizon PA LLC did not respond until 5/01/2022. *****</p> <p>*There was no Project Owner listed until after the case was completed and an AVR was received from the Excavator. Besides not being filled out when the incident occurred, AVR was received over 30 days after the AVR request letter was sent. There was no project information provided on the AVR, but Compliance Research located a ticket with the project owner name listed. *****</p> <p>C H AND N SITE 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.</p>	<p>C H AND N: \$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> <p>VERIZON PA LLC: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Recommendation: The penalty is applied. Education is recommended.</p> <p>Verizon is in violation of Section: 2(5)(v) Failed to respond to ticket 20221090897. This is a subsequent offense. Recommendation: The penalty is applied. (Facility Owner/Locator education completed and passed by Verizon on 8/16/2024.)</p>	
40381	<p>Facility Owner: UGI Contractor/Excavator: R and R Cable Pros Project Owner: Lamberts Cable Splicing Company LLC Project Owner: VERIZON PA LLC Other: LEBANON AUTHORITY CITY OF</p>	<p><u>On 7/27/2023 2:30:00 PM at W BROOKFIELD DR, NORTH LEBANON TWP, LEBANON</u> Incident occurred on 7/27/2023 at W Brookfield Dr. in North Lebanon Township in Lebanon County.</p> <p>A damaged gas line was found taped with electrical tape, after a pedestrian reported an odor of gas.</p> <p>UGI UTILITIES INC stated in their Alleged Violation Report (AVR) that “While installing conduit using pneumatic ground-piercing missile, a correctly marked gas service was damaged, causing an unplanned release of gas. The damage was not reported and was discovered by UGI when investigating an outside odor of gas reported by a pedestrian. Damaged service was taped with electrical tape and backfilled prior to the day of odor investigation”. Damage is said to be done with a pneumatic Missile. Pictures and investigation was submitted.</p> <p>Compliance Research Results: Lamberts Cable Splicing Company LLC has placed notifications with PA One Call in the past.</p> <p>Verizon, the designer was EMAILED AND mailed an AVR request letter on 2/07/2024. Verizon stated in their AVR that “Verizon contracted Lamberts Cable Splicing. R and R cable pros was a sub contractor of Lamberts at the time of the damage and was the crew responsible. Lamberts, as the Prime, shut down the crew; investigated the alleged damage, made sure repairs were completed, and verified on site information while coordinating with the affected facility owner, UGI. Retraining of the crew occurred 7/28/23 by means of our safe dig program for sub contractors. To our knowledge there is no outstanding damage claim from UGI submitted against R and R Cable pros. Lamberts AVR is AVR2024FEB120040. Pictures and Design plans are attached. Job Design Returned=08/22/22 Permits Received and Job Issued to CS/CXM=06/05/23 CS Complete=10/24/23 Verizon Engineering - completed PUC Design Compliance training on 12/15/2023. Pictures are submitted.</p> <p>R and R Cable Pros were EMAILED AND mailed an AVR request letter on 2/07/2024.No AVR has been received to date.</p>	<p>UGI: \$0.00</p> <p>R and R Cable Pros: \$2,500.00 Section 5(16) 1st Offense \$500.00</p> <p>Section 5(7) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>LEBANON AUTHORITY CITY OF: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Lamberts Cable Splicing Company LLC was EMAILED AND mailed an AVR request letter on 2/07/2024. Lamberts stated in their AVR that “Lamberts was notified on 7/27/23 by UGI of a gas line hit on Verizon project that was currently in flight at address 122 W Brookfield Drive in Lebanon PA. Local supervisor responded to site and spoke with UGI contact. Line had already been repaired and was reported by a passing pedestrian. Investigation found that gas line was black HDPE with yellow stripe located just under the newly placed orange Verizon innerduct. UGI disclosed that line had been wrapped with tape. Damage was not disclosed or reported to Lamberts by the sub contractor R and R Cable pros at the time of the damage. Employee involved with the damage was terminated from their company, Lamberts conducted a stand down and retraining of the R and R Cable pros crew on 7.28.23 before work was allowed to continue. Subcontractor R&R Cable Pros are no longer in market or in use by Lamberts in the PA Markets on Verizon Projects. Pictures were submitted.</p> <p>*****</p> <p>*Complex Project Ticket 20231572163 was requested by R and R Cable Pros on 6/06/2023 with a response due by 6/08/2023 and the meeting held on 6/09/2023 at 13:00. Complex Project Meeting sign-in sheet: None provided.</p> <p>*Ticket 20231670968-000 was requested by R and R Cable Pros on 6/16/2023 with a response due by 6/21/2023.</p> <p>*Insufficient Ticket 20231670968-001 was requested by R and R Cable Pros on 6/19/2023. RNO Remarks state that “ ATTN UGI, You responded as conflict. The homeowner at residence 52E Brookfield Dr. states there is a Verizon Box where Verizon will be doing work on his property. Homeowner is concerned that this work is in the area where his gas lines are and wants to ensure the gas lines are marked out. ASAP before Verizon states work”.</p> <p>*Insufficient Ticket 20231670968-002 was requested by R and R Cable Pros on -002 RNO Remarks-- [ATTN WATER COMPANY, YOU RESPONDED FIELD MARKED, PER THE CALLER THERE IS A FIRE HYDRANT AT THE WORK SITE THAT IS UNMARKED. PLEASE CONTACT THE CALLER OR RETURN TO THE WORK SITE TO MARK IT AS SOON AS POSSIBLE. THANK YOU]</p> <p>*Ticket 20231721596 was requested by R and R Cable Pros on 6/21/2023 with a response due by 6/23/2023. UGI responded Conflit . DCTF on 6/21/2023 and field marked on 6/26/2023.</p> <p>*Emergency Ticket 20231982948 was requested by R and R Cable pros on 7/17/2023 at 13:30. All facility owners responded timely.</p> <p>*****</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>R and R Cable Pros is in violation of Sections: 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. Please see closeup of damage pic 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: The penalty is applied. Education is required.</p> <p>LEBANON AUTHORITY CITY OF is in violation of Sections: 2(5)(i) – Ticket 20231670968 response was timely and “field marked” on 6/20/2023, but on 6/29/2023 Renotify OneCall ticket 20231670968-002 was requested stating that there is a fire hydrant at the work site and asking Lebanon Authority for a markout. Recommendation: The penalty is applied. Education is required.</p>	
40435	<p>Facility Owner: Lebanon City Authority Contractor/Excavator: JF Kiely Construction Project Owner: UGI Designer: Rettew Other: Verizon</p>	<p><u>On 8/1/2023 9:00:00 AM at 214 MAPLE ST, LEBANON CITY, LEBANON</u> The incident occurred on 8/1/2023, at 9:00am, at 214 Maple St., Lebanon City, Lebanon County.</p> <p>A Lebanon City Authority Water line was damaged.</p> <p>UGI's alleged violation report (AVR) states "CONTRACTOR STATES THEY DAMAGED UNMARKED WTR LINE."</p> <p>JF Kiely Construction's alleged violation report (AVR) states "Crew damaged an unmarked water line with an excavator."</p> <p>On 2/27/2024 an AVR Request Letter was mailed and e-mailed to Rettew and Lebanon City Authority.</p> <p>Lebanon City Authority's alleged violation report (AVR) states "contractor hit an unknown and unmarked service line. service line doesn't go to any property"</p> <p>Rettew's alleged violation report (AVR) states "RETTEW Associates provided survey and CAD base development for the project. This information was then provided to our client, UGI Utilities, who completed the design for the project. Two design tickets were placed as part of the survey effort for the project (20223113413, 20223113414). RETTEW was unaware of a utility strike occurring until receipt of an email from Kistal Ferron of the PUC on 2/27/24 requesting that an AVR be filed. RETTEW does not know the estimated project cost, who participated in the design and preconstruction meetings, or what level of SUE was utilized. The design was handled by UGI and construction was handled by JF Kiely Construction."</p> <p>Lebanon City Authority is in violation of sections:</p>	<p>Lebanon City Authority: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Verizon: \$3,000.00 Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: Education Required, penalties applied</p> <p>Verizon is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20223113413. Response was due 11/22/22. Responded "Clear" on 1/4/23. Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20223113414. Response was due 11/22/22. Responded "Clear" on 1/4/23. Recommendation: penalties applied</p>	
40620	<p>Contractor/Excavator: Bayfront East Side Task Force Other: NATIONAL FUEL GAS</p>	<p><u>On 8/4/2023 9:00:00 AM at 559 EAST FIFTH STREET, ERIE CITY, ERIE *****BAYFRONT DISPUTE WITHDRAWN 10/16/24*****</u></p> <p>Bayfront East Side Taskforce (BEST) disagreed and wrote that "I am writing to reject the DPI Report on Case No. 040620 and requesting a hearing at a future DPC meeting. Please let me know where and when I can present the facts of this case". Damage Prevention Investigator (DPI) responded "I have noted that Bayfront East Side Task Force is disagreeing with the findings. If there is any information that you would like considered, please provide that to me by 9/20/2024. No new information will be allowed to be presented at the Damage Prevention Committee (DPC) meeting. If you have any questions, I will be happy to answer them for you. I will not be in the office until Friday, but I will check my emails while I am away. I will be at Safety Days in Erie. Hope to see you there. Please keep in mind that anything that is relevant to this case needs to be in writing and I would not be able to discuss this case at safety days, but you could ask general questions at the presentation".</p> <p>On 9/24/2024 a more detailed explanation was received by BEST. Please see attachment named "BEST explains more" with pictures. Please note that the AVR request letter is dated and was received on 3/09/2024. The AVR lists the date of 8/18/2023, which is 10 business days from the time of the incident. As the attachment from BEST states, they were aware of the near miss incident and at that time had spoken with the facility owner. On 3/12/2024 BEST sent an email stating they are having trouble submitting an AVR. On 3/13/2024 DPI sent an email back and stated that "The Alleged Violation Report is a One Call form. Please reach out to One Call. I have a number for them: 800.248.1786 ext 7136. It’s also fine to call 811 and ask them for help. See attachment named "DPI helps BEST". No AVR has been received to date. *****</p> <p>Incident occurred on 8/04/2023 at 559 EAST FIFTH STREET in Erie City in Erie County.</p> <p>A near miss with a gas line occurred, when an excavation occurred before a One Call ticket was valid. *No Damage - Near Miss*</p>	<p>Bayfront East Side Task Force: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>NATIONAL FUEL GAS stated in their Alleged Violation Report (AVR) that One Call ticket had a lawful start date of 8/10/23, on 8/4/23 an NFG discovered that work was in progress. Excavator augured extremely close to NFG facilities. Pictures were submitted.</p> <p>Bayfront East Side Task Force was emailed an AVR request letter on 3/09/2024 and mailed an AVR request letter on 3/11/2024. No AVR has been received to date.</p> <p>Property Owner was mailed an AVR request letter to 559 East Fifth Ave. on 3/11/2024. Mail was returned with no such address. House in pictures matched up to house number 555. AVR request letter mailed to 555 East Fifth St in Erie on 4/11/2024. No letter was returned. This is considered by USPS that the letter is delivered. This land where the fence was installed looks connected to 555 East Fifth Ave. The homeowner of 555 called in and spoke with DPI Braxton. The information that was received is that the owners of 559 put up the fence after the building was demolished. The owner of 555 stated they had nothing to do with the property at 559.</p> <p>*****</p> <p>*Ticket 20232083350 was requested by Bayfront East Side Task Force on 7/27/2023 to auger with a Post Hole Digger to install a fence at 559 East Fifth St., in Erie, with a response due by 8/09/2023. All facility owner responded timely. All responded by 7/28/2023. Scheduled excavation date was 8/10/2023. Lawful start date was 8/10/2023.</p> <p>*****</p> <p>Bayfront East Side Task Force is in violation of Sections:</p> <p>5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe.</p> <p>5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line</p> <p>Recommendation: The penalty is applied. Education is required.</p>	
40687	<p>Facility Owner: PECO Contractor/Excavator: BRUBACHER EXCAVATING Contractor/Excavator: EARTH CARE INC Contractor/Excavator: J J D CONTRACTING Contractor/Excavator: JOSEPH DANIELLE LLC Contractor/Excavator: LENNI ELECTRIC Contractor/Excavator: MCKENNY CONSTRUCTION Contractor/Excavator: NORTH CONCRETE COMPANY INC</p>	<p>On 8/9/2023 10:00:00 AM at 219 AVALON DR AND 680 RIDGE PIKE, MIDDLETOWN TWP, DELAWARE *****On 10/11/2024 MIDDLETOWN TOWNSHIP - DE COUNTY SEWER AUTHORITY sent an email stating that they are no longer disagreeing and accept the 2 violations of Section 2(5)(vii) Failed to respond to emergency ticket as soon as practicable and Section2(5)(v) Failed to respond to routine One Call Ticket 20203561220.</p> <p>On 9/16/2024 verification of compliance trainings for the Designer and the Facility Owner was provided. The designer training was completed on 6/09/2023 and the facility owner training was completed on 4/16/2021. The incident occurred on 8/09/2023. and facility owner training was due by 8/07/2023. The education requirement is not fulfilled as of 9/18/2024. DPI also explained that the notification for the DPC meeting will</p>	<p>JOSEPH DANIELLE LLC: \$2,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>NV HOMES: \$1,000.00 Section 6.1(1) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>COMCAST CABLEVISION: \$20,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Contractor/Excavator: RW DECKS Project Owner: NVR Project Owner: PONDS EDGE LP Designer: BRADFORD ENGINEERING Designer: GD HOUTMAN & SON Designer: NV HOMES Other: AQUA PENNSYLVANIA Other: COMCAST CABLEVISION Other: MIDDLETOWN TOWNSHIP - DE COUNTY SEWER AUTHORITY Other: PECO Other: PH&C LLC Other: VERIZON PA LLC Other: WAWA BEVERAGE COMPANY</p>	<p>be scheduled and will not be at the October meeting. DPI called John at MT-DCSA and explained the training requirement and violations. DPI also sent an email with the education link to John, as requested.</p> <p>MIDDLETOWN TOWNSHIP - DE COUNTY SEWER AUTHORITY is disagreeing and stated that "The Middletown Township Sewer Authority (MTSA) received your letter dated August 20, 2024 (Copy Attached). Please be advised that we have reviewed the documents and reject the attached DPI Report. It is our understanding that we will receive the notice of the date, time and location of the DPC Meeting. It is also our understanding that we will be able to attend the meeting virtually. Can you please provide us with the date of the DPC meeting and link to attend virtually. Should you need anything additional please feel free to email me or telephone at 610-566-3087". DPI responded and asked for a verification of the physical address for MIDDLETOWN TOWNSHIP - DE COUNTY SEWER AUTHORITY.</p> <p>DPI checked the ticket responses for MT-DCSA and found that the incorrect Ticket number20222303457 was entered for one of the violations of 2(5)(v). This number should have been 20230652258 as shown in the snip below. DPI has withdrawn this Section 2(5)(v) violation to MT-DCSA for this reason. Note that facility owner training was due on 8/07/2023 and is not yet completed. The DPC has been raising the penalty for noncompliance for the required education to \$2500. "If there is anything that you would like added to the case and considered, please provide that by Friday, 9/20/2024. A notice will be sent when the case is scheduled for a DPC discussion. This notice will have instructions noting how to attend the meeting virtually. This can be accessed by going to PA PUC> Pipeline> Damage Prevention Committee> DPC meetings". The link for the October DPC meeting was emailed and a snip of the three non-compliant ticket responses was sent.</p> <p>*****</p> <p>The Alleged Violation occurred on 8/09/2023 at 219 Avalon Dr., Middletown Township, Delaware County.</p> <p>A gas line was hit and damaged. Multiple violations were reported for no OneCall tickets while huge housing developments are being developed. PECO is asking for support from the DPC on these huge development projects, because this is not an isolated incident. Another ongoing complaint from excavators is the issue that communication companies do not respond to ticket requests, which is reflected in the tickets requested in this case.</p> <p>Please note that the investigation found that the entire project was much larger than the single address stated in the AVR. The issue reported in the AVR is about the process and procedures taken by the individual designers and excavators of these large developments.</p> <p>Ryan Homes and NV Homes are builders for the parent Company: NVR Inc. PECO stated Ryan Homes but the investigation found that this plan was developed by NV Homes.</p>	<p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(viii) 2nd Offense \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>MIDDLETOWN TOWNSHIP - DE COUNTY SEWER</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PECO stated in their Alleged Violation Report (AVR) that “Ryan Homes was excavating without a PA 1-call when they struck the gas service stub going to a new construction home. Ryan Homes continuously excavates with NO 1-calls and continuously damages PECO facilities. The excavators leave the site before PECO arrives, they rip out all of the tracer wire, caution tape and screenings when they excavate and do not notify PECO. PECO is looking for support from the DPC to hold Ryan Homes accountable”. DPI added in the “NO” in the statement, since the reason for the AVR is for no one calls. 911 was checked as not contacted.</p> <p>NVHomes stated in their AVR that “As a company, NVR does not perform any dirt movement. The contractors hired are responsible for scheduling and other prep needed to move dirt safely”. They stated the project was <\$400,000. and that Level “C” Subsurface Utility Engineering (SUE) was used. They estimated the length of the project was 25’.</p> <p>*Google maps show a huge subdivision development. NV Homes checks that they are “other “ at the top of the AVR, but lists themselves as the Project Owner at the lower part of the AVR. Email was sent on 8/15/2023 asking for clarification of the project and for designer information.</p> <p>PH&C, LLC is the Owner's Representative working on behalf of Ponds Edge, LP., who is the land owner stated in their AVR that “ Neither myself nor anyone from Ponds Edge, LP were on site at the time of the incident. We do not have any information on the Event Impact nor on the Locator/Locate Information. We were made aware of the incident through NV Homes, the home builder on the project. I am filling out this report based on the information I know at this time. I am aware of NV Homes' excavator hitting one of the gas line stub ups and calling PAONECALL. I do not have any additional information”. They state the project is >\$400,000. And that level “C” SUE was used.</p> <p>Compliance Research comments Contractor has placed One Call notifications with PA One Call in the past.</p> <p>EARTH CARE INC stated in their AVR that “219 Avalon Drive, Media, PA 19063 We were asked to fill this out because we work on this jobsite, we were not involved in this incident, we were not onsite that day. we were just asked to fill this out because we work on this jobsite”.</p> <p>NORTH CONCRETE COMPANY INC Stated in their AVR that “ My Company is called North Concrete Inc. I was told to fill out incident report, however my company just does concrete work on site... Thanks”</p> <p>JOSEPH J DANIELLE LLC stated in their AVR that “Anther contractor places a pile of soil on the driveway area of a new house. We were called to move that pile of dirt from the driveway to the inside of the new foundation. Whoever piled the dirt on the driveway</p>	<p>AUTHORITY: \$1,250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>VERIZON PA LLC: \$11,500.00 Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Section 2(5)(viii) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,500.00</p> <p>Section 2(5)(vii) Subsequent \$2,500.00</p> <p>Section 2(5)(v) Subsequent \$2,000.00</p> <p>WAWA BEVERAGE COMPANY: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p>

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		<p>covered up the utility stubs and we were not aware they were under the pile of dirt. With a small skid loader, the operator knocked the cap off the gas stub that was sticking out of the ground. At no time where we doing sub surface work or excavating. Report was attached. 911 was checked as not contacted.</p> <p>Compliance Research results: Joseph J Danielle Contracting placed at least one ticket in 2022 using 610-364-9653. This telephone number also has tickets for J J D Contracting. Joseph/Joe Perry has placed tickets for both J J D Contracting and Joseph J Danielle LLC</p> <p>Compliance Research Results: JJD Contracting has placed notifications with PA One Call in the past. 815 Bethel Ave PO Box 2023 Aston PA 19014 (610) 364-1700.</p> <p>Designers: BRADFORD ENGINEERING designers sent an email asking why they received an AVR request notice on 12/26/2023. DPI sent a copy of ACT 50 and PAOne Call liaison information along with the explanation of the designers responsibility in ACT 50.</p> <p>Damage Prevention Investigator (DPI) received an email on 12/28/2023 that BRADFORD ENGINEERING was not the designer for this project. DPI returned an email on 12/28/2028/2023, asking what the complex project ticket was for. DPI also asked for more inform about the Complex Project that ticket 20212600150 was submitted for. No response was received to date.</p> <p>G.D. Houtman and Sons, Inc the designers, stated in their AVR that “G. D. Houtman & Son, Inc (GDH) was the Engineering Firm that prepared the Land Development Plans that were approved in 2017. GDH has not been involved in any construction stake-out; preparation of lines/grades plans for building permit purposes; or design during the construction phase. The subject gas line was not in existence at the time of our involvement with the Project. The only reason we were able to fill out the inquiries presented in this form is because the owner's representative provided the information to us”. They list the project as >\$400,000. And that level “C” Subsurface Utility Engineering (SUE) was used.</p> <p>2/10/2024 DPI sent an email to GD Houtman & Sons asking about Bid date and Final Design</p> <p>North Concrete Inc. stated in their AVR that “My Company is called North Concrete Inc. I was told to fill out incident report, however my company just does concrete work on site.”</p> <p>Compliance Research results: North Concrete Co Inc has placed one call notifications with PA One Call in the past. Last Contact Info: 2285 Amber Dr, Hatfield, PA 19440, 215-997-7560.</p> <p>J J D Contracting (excavator they listed on this AVR) has placed one call notifications with PA One Call in the past. Last Contact Info: 815 Bethel Ave PO Box 2023, Aston, PA 19014, 610-364-1700.</p>	

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		<p>No design ticket was placed since 2017. Project stated date was 3/21/2022. CPMeeting was held on 3/17/2022. First Complex Project meeting was requested by Bradford Engineering and held on 9/22/2021. Brubacker Excavating each held a Complex Project meeting. The attendees for CP ticket 20220701270 were: Energy Transfer, Aqua America, PH&C LLC and PECO (USIC).</p> <p>*****</p> <p>*Emergency Ticket 20232213878 was submitted by PECO on 8/09/2023 at 15:26 to repair a gas line by hand digging. All FO responded timely.</p> <p>*Complex Project Ticket 20220701270 was submitted by Brubacher Excavating on 3/11/2022 with a response due by 3/16/2022. Remarks-- [MARK ROUTE 1 FROM THE INTERSECTION WITH PRINTERS WAY TO THE INTERSECTION WITH DONOVAN DRIVE. MARK INTERSECTIONS 50FT IN ALL DIRECTIONS. MARK FROM ROUTE 1 TO THE SOUTH FOR 3000 FT.</p> <p>*****===ADDITIONAL MEETING INFORMATION===***** ALL FACILITY OWNERS ARE REQUIRED TO ATTEND THIS MEETING UNLESS A CLEAR RESPONSE CAN BE DETERMINED FROM THE SCOPE OF WORK.]</p> <p>CPM sign in sheet signatures: Brubacher Excavating, BT, Energy Transfer (ET), Aqua PA, PH&C and PECO (USIC)</p> <p>Verizon never responded. Comcast Cable never responded. PECO responded with a Conflict. This was not updated in KARL. Aqua responded that they will attend the meeting. This was not updated in Karl.</p> <p>*Ticket 20220944298 was submitted by Brubacher Excavating on 4/04/2022 with a response due date of 4/10/2022. Verizon did not respond until 5/17/2022. Comcast did not respond until 4/13/2022.</p> <p>*Emergency Ticket 20222064613 was submitted by PECO Energy on 7/25/2022 at 19:04. Middletown Township Delaware County Sewer Authority never responded. Verizon responded with Conflict. on 1 7/26/2022</p> <p>*Ticket 20203561220 was requested for trenching by McKenney Construction Company on 12/21/2020 with a response due by 12/27/2020.</p> <p>Middletown Township Delaware County Sewer Authority responded late on 12/28/2020.</p> <p>*Ticket 20232221462 was requested by J J D Contracting on 8/10/2023 with a response due by 8/14/2023. This was for a 3-month project installing utilities. Comcast Cable responded late on 8/15/2023.</p>	

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		<p>*Ticket 20232270123 was requested by J J D Contracting for Sewer and Water Installation on 8/15/2023 with a response due by 8/17/2023. WORKING IN THE 300 BLOCK OF PONDS EDGE DR ON BOTH SIDES OF THE ROAD FROM RIPER RD NEAR THE CIRCLE AREA HEADING N TO DONOVAN DR.</p> <p>*Ticket 20230942233 was requested by Earthcare Inc for planting street trees on 4/04/2023 with a response due by 4/06/2023. Comcast did not respond until 4/07/2023.</p> <p>*Ticket 20230942208 was requested by Earthcare Inc for planting street trees on 4/04/2023 with a response due by 4/06/2023. Comcast did not respond until 4/07/2023.</p> <p>*Ticket 20220742997 was requested by Lenni Electric to install electric for street lights with a response due by 3/17/2022. Comcast did not respond until 3/25/2023.</p> <p>*Ticket 20220743022 was requested by Lenni Electric to install electric for street lights with a response due by 3/17/2022. Comcast did not respond until 3/25/2023.</p> <p>*Ticket 20222303457 was requested by Lenni Electric to install Bollard Lights on 8/18/2022 with a response due by 8/22/2023. Comcast did not respond until 8/23/2023.</p> <p>*Ticket 20222582351 was requested by Lenni Electric on 9/15/2022 with a response due by 9/19/2022. Comcast did not respond until 9/20/2022.</p> <p>*Ticket 20230652258 was requested by Brubacher Excavating on 3/06/2023 for excavation on lots 6-14 and states that this is a recall of ticket 20230481685. Response is due by 3/08/2023. Middletown Twp – Delaware County responded late on 3/9/2023.</p> <p>*Ticket 20230481685 was requested by Brubacher Excavating on 2/17/2023 for excavation on lots 6-14 Response is due by 2/22/2023.</p> <p>*Ticket 20222550256 was requested by Brubacher Excavating on 9/12/2022 with a response due by 9/14/2022. Comcast did not respond until 9/15/2022. Middletown Township responded Conflit and added a note stating that Middletown Township Delaware Co., Sewer is not dedicated to Authority owner is responsible for markout.</p> <p>*Ticket 20221183824 was submitted by Brubacher Excavating on 4/28/2022 with a response due by 5/02/2022. Comcast did not respond until 5/5/2022.</p>	

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		<p>*Ticket 20222550256 was requested by Brubacher Excavating on 9/12/2022 with a response due by 9/14/2022. Comcast did not respond until 9/15/2022.</p> <p>*Ticket 20221183824 was requested by Brubacher Excavating on 4/28/2022 with a response due by 5/02/2022. Comcast did not respond until 5/05/2022.</p> <p>*Ticket 20221152793 was requested by Brubacher Excavating on 4/25/2022 with a response due by 4/27/2022. Comcast did not respond until 5/05/2022. Verizon had no response until 5/17/2022.</p> <p>*Ticket 20221035206 was requested by Brubacher Excavating on 4/13/2022 with a response due by 4/15/2022. Comcast did not respond until 4/16/2023. Ticket 20232291818 was requested by North Concrete Company working for NRV Homes on 8/17/2023 with a response due by 8/22/2023. Comcast did not reply until 8/23/2022.</p> <p>*Ticket 20232290309 was requested by North Concrete Company working for NRV Homes on 8/17/2023 with a response due by 8/22/2023. Comcast did not reply until 8/23/2022.</p> <p>*Ticket 20232363087 was requested by Earth Care Inc. on 8/24/2023 with a response due by 8/28/2023. All timely responses.</p> <p>*Ticket 20232333515 was requested by Earth Care Inc. on 8/24/2023 with a response due by 8/28/2023. All timely responses. Comcast did not reply until 8/25/2022.</p> <p>*Ticket 20232333483 was requested by Earth Care Inc. on 8/21/2023 with a response due by 8/23/2023. Comcast did not reply until 8/24/2022.</p> <p>*Ticket 20230942259 was requested by Earth Care Inc. on 4/04/2023 with a response due by 6/06/2023. Comcast did not reply until 4/07/2022.</p> <p>*Ticket 20230942245 was requested by Earth Care Inc. on 4/04/2023 with a response due by 6/06/2023. Comcast did not reply until 4/07/2022.</p> <p>*Ticket 20230942233 was requested by Earth Care Inc. on 4/04/2023 with a response due by 6/06/2023. Comcast did not reply until 4/07/2022.</p> <p>*Ticket 20230942208 was requested by Earth Care Inc. on 4/04/2023 with a response due by 6/06/2023. Comcast did not reply until 4/07/2022.</p> <p>*Complex Project Ticket 20212600150 was requested by Bradford Engineering on 9/17/2021 for a CPM held in person or by phone on 9/22/2021 at 9 am. Responses are due by 9/21/2021. Lawful start date on 10/01/2021.</p>	

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		<p>Wawa Beverage Company did not respond until 11/08/2021. Verizon never responded through One Call. **Note that all other facility owners responded clear no facilities, except for Middletown Twp – Delaware. *Ticket 20232263659 was requested by RW Decks with a response due by 8/16/2024. All facility owners responded timely. *****</p> <p>Verizon PA LLC is in violation of Sections: 2(5)(vii) – Failed to respond to an emergency notification 20222064613 as soon as practicable following notification. Section 5(3). This is a subsequent offense. 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). See CPM Tickets 2020701270 and 20212600150. These are a subsequent offense. 2(5)(v) Failed to respond to a routine One Call ticket 20220944298 within the required amount of time. This is a subsequent offense. 2(5)(v) – Failed to respond to a routine One Call ticket 20221152793. This is a subsequent offense. Recommendation: The penalty is applied, and education is required.</p> <p>Comcast Cablevision 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). See CPM Ticket 2020701270. This is a second time offense. 2(5)(v) Failed to respond to a routine One Call ticket 20220742997, 20220743022, 20230942233, 20230942208, 20220743022, 20222303457, 20222550256, 20221183824, 20221152793, 20221035206, 20232291818, 20232333515, 20232333183, 20230942259, 20230942245, 20230942233, and 20230942208, within the required amount of time. These are subsequent offenses. 2(5)(v) Failed to respond to a routine One Call ticket 20220944298. This is a subsequent offense. Recommendation: The penalty is applied. (Facility Owner/Locator education completed and passed by Comcast on 7/24/2024.)</p> <p>Middletown Township – DE County Sewer Authority is in violation of Sections: 2(5)(vii) – Failed to respond to an emergency notification 20222064613 as soon as practicable following notification. 2(5)(v) Failed to respond to a routine One Call tickets 20203561220 and 20230652258 within the required amount of time. DPI made an error with the ticket number so withdrew one violation of 2(5)(v) as listed for ticket 20222303457 (should have been ticket 20230652258. Please note that there are still two tickets that were not responded to one time., and only one violation given.</p>	

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		<p>Recommendation: The penalty is applied. Education was due to be completed on 8/07/2023. Stakeholder review was sent on 8/20/2024. Required education was taken by contractor Herbert, Rowland, & Grubic Inc. on 9/30/2024. * Return letter was received on 8/29/2024. No address update but resent to new email on 9/09/2024. (Facility owner/ locator education was completed and passed by Middletown Township- DE County Sewer Auth by John Ibach on 10/11/2024.)</p> <p>Joseph Danielle LLC is in violation of Sections: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. 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: The penalty is applied, and education is required. Required education was due by 5/09/2022. This has not been completed to date.</p> <p>Wawa Beverage Company 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). See CPM Ticket 20212600150. Recommendation: The penalty is applied, and education is required.</p> <p>Bradford Engineering 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. Recommendation: The penalty is applied, and education is required.</p> <p>NV Homes 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. Recommendation: The penalty is applied, and education is required.</p> <p>GD Houtman & Son 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. Recommendation: The penalty is applied, and education is required.</p>	
43793	Facility Owner: Peoples Natural Gas Contractor/Excavator: Independent Enterprises Inc.	<u>On 12/8/2023 11:00:00 AM at 109 Sherman St., MILLVALE BORO, ALLEGHENY PWSA</u> violation withdrawn/removed based on additional information that was provided.	Independent Enterprises Inc.: \$500.00 Section 5(4) 1st Offense \$500.00

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		<p>was made to 911 and Millvale VFD arrived 11:20AM followed by People's Gas at 11:30AM. Gas line was turned off and repairs were made by utility company to public side. Contractors plumber arrived at 4:30PM to make repairs on private side which serves House 110 Hays St. Private side complete 6:45PM. Service restored by Utility Co over the weekend. Line is shown on the bid documents." Photos submitted.</p> <p>JOHNSON MIRMIRAN AND THOMPSON J M T submitted an AVR on 12/19/2023. Their AVR states, "While excavating a hole for service line verification the 2" PL gas line was struck. Private Side had a 90 degree bend coming from the public side which was not marked properly on the private side of curb box. 11:00AM a call was made to 911 and Millvale VFD arrived 11:20AM followed by People's Gas at 11:30AM. Gas line was turned off and repairs were made by utility company to public side. Contractors plumber arrived at 4:30PM to make repairs on private side which serves House 110 Hays St. Private side complete 6:45PM. Service restored by Utility Co over the weekend. Line is shown on the bid documents." Photos submitted.</p> <p>Case is related to cases 044214 and 044216.</p> <p>Violations-</p> <p>Independent Enterprises Inc. - - Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education required, and penalty applied.</p> <p>Verizon-</p> - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20220803542. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by Verizon on 6/26/2024.) - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20220803658. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by Verizon on 6/26/2024.) - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20220803755. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by Verizon on 6/26/2024.) - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20222491122. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by Verizon on 6/26/2024.) - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20222491162. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by Verizon on 6/26/2024.)	

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		<p>- Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20222491213. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by Verizon on 6/26/2024.)</p> <p>- Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20230670921. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by Verizon on 6/26/2024.)</p> <p>MILLVALE BOROUGH-</p> <p>- Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20233333726. Recommendation: Penalty applied. (Facility owner/ locator education was completed and passed by Millvale Borough on 10/15/2024.)</p> <p>GIRTYS RUN JOINT SEWER AUTHORITY- (No prior violations located.)</p> <p>- Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20233333726. Recommendation: Education required, and penalty applied.</p>	
43773	<p>Facility Owner: UGI</p> <p>Contractor/Excavator: VALACON ENTERPRISES</p> <p>Project Owner: PENNSYLVANIA AMERICAN WATER</p> <p>Other: PPL ELECTRIC UTILITIES</p> <p>Other: Verizon</p>	<p><u>On 12/14/2023 1:15:00 PM at 42 SNOOK ST, SCRANTON CITY, LACKAWANNA</u> UGI accepts the violation/penalty.</p> <p>PPL Disputed and sent date stamped photos showing they marked by the due date. Violations and penalties removed. *****</p> <p>The incident occurred on 12/14/2023, at 1:15 PM, at 42 Snook Street, Scranton City, Lackawanna County.</p> <p>A marked gas line was hit.</p> <p>UGI Utilities Inc. submitted an Alleged Violation Report (AVR) on 01/02/2024. Their AVR states, "Excavator struck and damaged a gas service to above stated address. Ticket was marked and closed on Nov 6th. Excavator failed to maintain marks for the gas service to #42. Pictures from the locate are attached showing clear locate marks of the gas service. Excavator also dug through caution tape that was installed two feet above gas service prior to damaging the gas facility." Photos were submitted including the caution tape and their marked lines.</p> <p>VALACON ENTERPRISES submitted an AVR on 12/20/2023. Their AVR states, "CONTRACTOR ENCOUNTERED AN UNMARKED GAS LINE DURING EXCAVATION FOR NEW WATER LINE. CONTRACTOR RESPONDED BY CALL 911. UGI ARRIVED AND ACKNOWLEDGED THAT THE LINE WAS NOT MARKED AND ASSUMED RESPONSIBILITY FOR THE SUBJECT HIT". Submitted a photo.</p>	<p>UGI: \$500.00 Section 2(5)(v) 2nd offense \$500.00</p> <p>VALACON ENTERPRISES: \$1,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(3) 1st Offense \$500.00</p> <p>PPL ELECTRIC UTILITIES: \$0.00</p> <p>Verizon: \$1,500.00 Section 2(4) Subsequent \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PENNSYLVANIA AMERICAN WATER submitted an AVR on 12/18/2023. Their AVR states, "While excavating to install new 12" DICL main on Snook St. in Scranton the contractor struck and damaged the gas lateral to house #42 Snook St. at first no marks were visible. after repairs were being made, UGI personnel began removing ice build up and snow in the yard where the gas lateral was recently renewed by UGI and discovered yellow marks in the un-restored 2A modified trench. It's hard to tell if there were ever any markings in the roadway. Readily visible marks for other gas services were noticed in roadway, but not here. UGI claims they have mark-out photos for start of project showing marks were placed, I did not see them."</p> <p>The excavator dug through caution tape that was installed above gas service prior to damaging the gas facility. This can be seen in pic 3 submitted by UGI.</p> <p>UGI responded to both routine tickets with "Field Marked", acknowledging there were lines in the area. The most recent routine ticket () showed in the remarks that work was in process, and they were requesting lines to be remarked. UGI responded on 11/16/2023, that the lines were marked. The incident happened almost a month later on 12/14/2023. Additionally, there had been snow fall on the ground since the lines had been marked. A request to remark lines would have been beneficial.</p> <p>Violations-</p> <p>UGI Utilities Inc.- - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20233132314. Recommendation: Education required, and penalty applied.</p> <p>Verizon - - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20222361132. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by Verizon on 6/26/2024.)</p> <p>PPL ELECTRIC UTILITIES - - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20233062359. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by PPL on 6/19/2024.)</p> <p>VALACON ENTERPRISES - - Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education required, and penalty applied. - Section 5(3) – Excavator failed to preserve mark-outs or request a remark. Recommendation: Education required, and penalty applied. (No prior violation of 5(3) was located.)</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
43750	<p>Facility Owner: INDIANA COUNTY MUNICIPAL SERVICES AUTH</p> <p>Contractor/Excavator: SALSGIVER TELECOM INC.</p> <p>Project Owner: SALSGIVER TELECOM - Placeholder</p> <p>Other: YOUNG TOWNSHIP INDIANA COUNTY</p>	<p><u>On 12/14/2023 2:00:00 PM at ISELIN RD, YOUNG TWP, INDIANA</u> The incident occurred on 12/14/2023, at 2:00 PM, on Iselin Road near the intersection of Stoney Hill Farm Lane, in Young Township, Indiana County.</p> <p>A water line owned by INDIANA COUNTY MUNICIPAL SERVICES AUTH was damaged.</p> <p>INDIANA COUNTY MUNICIPAL SERVICES AUTH submitted an Alleged Violation Report (AVR) on 12/19/2023. Their AVR states, " ICMSA was notified through PA1Call of an emergency one call shortly after 2pm on 12/14/23. Crew was dispatched to area of incident and onsite within 30 min. The contractors crew left and ICMSA supervisor was in contact with Salsgiver contact after repair was made. ICMSA had to shut down water service to 7 customers, setup traffic control, excavate and repair water main, backfill edge of road with 100% state approved modified, and flush and sample water lines after repair. There was a 6 man crew on-site for 5 hours. Photos below show auger at an angle in the hole after line being hit. Also show that ICMSA's flags were 12-13" from center of main water line. This puts the entire 8" water main within the 18" tolerance zone." Photos were submitted.</p> <p>SALSGIVER TELECOM INC submitted an AVR in response to an AVR request letter that was sent on 04/01/2024. Their AVR stated, "I'm attaching what I think are the 3 best pictures. IMG_2554.jpg shows the pipe was just brushed with the auger bit. In picture IMG_2851.HEIC.jpg this picture was taken immediately after hitting water. It shows an 18 inch auger bit. Using that as a measure the auger bit end is 27-30" from the flags they placed. It also appears that their flags are 18-20 inches from the edge of the road. I believe the PA1call rules are hand dig within 12" and pot hole within 18". According to the pictures the end of the auger is 27-30" from the flags in a safe zone. Picture IMG_2545.jpg was provided by the Authority. It shows a measurement that their pipe is 18" closer to the dig than they marked. However if you look closely at the picture it appears to be 32" from the edge of the road. Based on what appears to be a 4" pipe, the authority clearly marked it incorrectly and was 18" or more off of the mark. Salsgiver should not be held liable for mis-marked facilities. Salsgiver did report the hit via palcall emergency damage notice. And we did call the authority." Photos were submitted.</p> <p>Violations:</p> <p>SALSGIVER TELECOM- (No prior violations located.) - Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education required, and penalty applied. - Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a</p>	<p>SALSGIVER TELECOM INC.: \$1,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>YOUNG TOWNSHIP INDIANA COUNTY: \$2,250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>line. Recommendation: Education required, and penalty applied.</p> <p>YOUNG TOWNSHIP INDIANA COUNTY- (No prior violations located for 2(5)(v) and 2(5)(vii))</p> <p>- Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Routine Ticket 20233452843. A response was due 12/13/2023. The response of 'clear' was received 12/18/2023. Recommendation: Education required, and penalty applied.</p> <p>- Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. Emergency Ticket 20233481998. A response was due 12/14/2023. The response of 'clear' was received 12/18/2023. Recommendation: Education required, and penalty applied.</p> <p>- Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. Emergency Ticket 20233482447. A response was due 12/14/2023. The response of 'clear' was received 12/18/2023. Recommendation: Education required, and penalty applied.</p>	
45494	<p>Facility Owner: Breakneck Regional Sewer</p> <p>Contractor/Excavator: Sandy Hill excavations LLC</p> <p>Other: Homeowner</p>	<p><u>On 12/21/2023 10:00:00 AM at Whitetail meadows development, ADAMS TWP, BUTLER</u> This non-damage violation occurred on December 21st, 2023 at 10am within Whitetail Meadows Development, Adams Township, Butler County.</p> <p>Homeowner's Alleged Violation Report (AVR) states, "11 buried manholes between 4”-22” were dug without notification to pal call of digging. Sewer company is breakneck regional sewer authority and company digging is Sandy Hill Excavation LLC."</p> <p>Pictures 2 & 3 shows ground material dug by an excavator along with excavators bucket covered in wet mud dirt measuring the exact depth of the newly excavated hole. Mechanical powered reciprocating Sawzall is also visible and being used along with propane tank.</p> <p>Picture 3 - Excavator teeth marks are clearly visible in the dirt along with all the material pulled towards the excavator.</p> <p>Sandy Hill Excavation's AVR states, "On 3/15/24 we received an email to submit this AVR report - We did work on the date of reference (12/21/23) but were simply raising manholes that were likely buried at time of landscaping. We were brought in by Ryan Homes and Breakneck Sewer authority also oversaw this work - we were simply hand digging to expose and add sewer rings and primary method was hand shoveling. We had a mini excavator on site to lift and place concrete rings per their weight. We apologize for not submitting a report but there no utility lines hit and zero damage incurred when completing this quick project. I do not have any pictures to attach as Breakneck Sewer was happy with their visual inspections and it's been over 3 months since we</p>	<p>Sandy Hill excavations LLC: \$1,000.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>have been here and were not aware of any issues. We apologize for not placing a OneCall but didn't feel they were needed as we knew utility locations and there was nothing compromised with this activity."</p> <p>Last ticket was placed in June and the incident occurred after the tickets expired.</p> <p>Violation:</p> <p>Sandy Hill Excavation Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe.</p>	
44214	<p>Facility Owner: GIRTYS RUN JOINT SEWER AUTHORITY Contractor/Excavator: Independent Enterprises Inc. Project Owner: PITTSBURGH WATER & SEWER AUTHORITY Designer: JOHNSON MIRMIRAN AND THOMPSON J M T Other: MILLVALE BOROUGH Other: Verizon</p>	<p><u>On 1/4/2024 10:00:00 AM at SHERIDAN ST, MILLVALE BORO, ALLEGHENY</u> The incident occurred on 01/04/2024, at 10:00 AM, along Sheridan Street, Millvale Boro, Allegheny County, near the intersection of Grant Ave.</p> <p>An unmarked sewer line was hit.</p> <p>GIRTYS RUN JOINT SEWER AUTHORITY submitted an Alleged Violation Report (AVR) on 04/01/2024. Their AVR states, "A sewer line was struck while a subcontractor was excavating to install new water lines for Pittsburgh Water and Sewer. The line was not marked as it was unknown to our Authority, and we had no record of it on any of our mapping."</p> <p>Independent Enterprises Inc. submitted an AVR on 01/15/2024. Their AVR states, "While excavating for water Mainline the bucket of the excavator struck the storm line breaking it. Repairs were made after waterline was installed. No sewer markings were on street prior to excavation. One call system was not notified. Directed by PWSA to select the one call was notified option in AVR section of this form to put the one call number in proper place."</p> <p>PITTSBURGH WATER & SEWER AUTHORITY submitted an AVR on 01/17/2024. Their AVR states, "While excavating for water Mainline the bucket of the excavator struck the storm line breaking it. Repairs were made after waterline was installed. No sewer markings were on street prior to excavation."</p> <p>JOHNSON MIRMIRAN AND THOMPSON J M T submitted an AVR on 01/16/2024. Their AVR states, "While excavating for water Mainline the bucket of the excavator struck the storm line breaking it. Repairs were made after waterline was installed. No sewer markings were on street prior to excavation. One call system was not notified. Due to non-metallic pipe, line could not be located during design and was not shown on the bid documents--JMT located several additional sewer lines that were not shown on the provided records. Manhole could not be opened for investigation."</p> <p>Related to cases 043793 and 044216.</p>	<p>GIRTYS RUN JOINT SEWER AUTHORITY: \$1,000.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>MILLVALE BOROUGH: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Verizon: \$4,000.00 Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Violations:</p> <p>GIRTYS RUN JOINT SEWER AUTHORITY-</p> <ul style="list-style-type: none"> - Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: Education required, and penalty applied. (No prior violations of 2(5)(i) located.) - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20233551836. Recommendation: Education required, and penalty applied. (No prior violations of 2(5)(v) located.) - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20240023478. Recommendation: Education required, and penalty applied. <p>Verizon - (Facility Owner Education was completed 04/18/2024)</p> <ul style="list-style-type: none"> - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20220772926. Recommendation: Penalty applied. - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20222490732. Recommendation: Penalty applied. - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20233551836. Recommendation: Penalty applied. <p>MILLVALE BOROUGH-</p> <ul style="list-style-type: none"> - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20233551836. Recommendation: Penalty applied. (Facility owner/ locator education was completed and passed by Millvale Borough on 10/15/2024.) 	
44810	<p>Facility Owner: Peoples Gas</p> <p>Contractor/Excavator: Wilkinsburg-Penn Joint Water Authority (WPJWA)</p> <p>Project Owner: Wilkinsburg-Penn Joint Water Authority (WPJWA) - Placeholder</p> <p>Other: PITTSBURGH CITY DEPT OF MOBILITY & INFRASTRUCTURE</p>	<p>On 2/5/2024 7:15:00 PM at 1044 STONEVILLE ST, PITTSBURGH CITY, ALLEGHENY Peoples Gas is accepting violation and penalty.</p> <p>*****</p> <p>Incident occurred on 02/05/2024, at 7:15 PM, at 1044 Stoneville Street, Pittsburgh City, Allegheny County.</p> <p>An unmarked gas line was hit.</p> <p>PEOPLES GAS submitted an Alleged Violation Report (AVR). Their AVR states, "Wilkinsburg Penn Joint Water Authority was repairing a water main break near 1047 Stoneville St. when they struck and damaged the 1" plastic low pressure gas service line. The gas service line was 24" from the markings for the facility. The locator had connected to the wire in the curb box and proceeded to paint out the service line on the signal he was receiving from the equipment. The signal was actually on the retired old steel gas service line and not the active plastic gas service line because the wire was for the customer owned plastic service line. There was no wire for the company owned plastic gas service line and the record did not indicate this. The locator did adhere to 2(5)(i) by marking the facility using the equipment and</p>	<p>Peoples Gas: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>PITTSBURGH CITY DEPT OF MOBILITY & INFRASTRUCTURE: \$4,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>records he had available at the time of this emergency one call placed by WPJWA." Photos were submitted.</p> <p>Wilksburg-Penn Joint Water Authority (WPJWA) submitted an AVR. Their AVR states, "WPJWA crew excavating water main break at #1044 Stoneville. Hit Peoples gas line. Paint marks 3' out of excavation area. 911 notified @712 pm Peoples Gas Notified @719 pm". Photos were submitted.</p> <p>PITTSBURGH CITY DEPT OF MOBILITY & INFRASTRUCTURE did not respond to the 4 emergency tickets. (20240363476; 20240363803; 20240363946; 20240363972)</p> <p>Violations:</p> <p>PEOPLES GAS -</p> <ul style="list-style-type: none"> - Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: Penalty applied. (Facility Owner/Locator education was completed and passed on 06/21/2024.) <p>PITTSBURGH CITY DEPT OF MOBILITY & INFRASTRUCTURE - **** Outstanding facility owner education requirement that was due 06/12/2023. ****</p> <ul style="list-style-type: none"> - Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. Ticket 20240363476. Recommendation: Education required, and penalty applied. - Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. Ticket 20240363803. Recommendation: Education required, and penalty applied. - Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. Ticket 20240363946. Recommendation: Education required, and penalty applied. - Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. Ticket 20240363972. Recommendation: Education required, and penalty applied. 	
45097	<p>Facility Owner: PEOPLES GAS</p> <p>Contractor/Excavator: INDEPENDENT ENTERPRISES INC.</p> <p>Project Owner: PITTSBURGH WATER AND SEWER AUTHORITY</p> <p>Designer: JOHNSON MIRMIRAN AND THOMPSON J M T</p> <p>Other: Verizon</p>	<p><u>On 2/13/2024 9:30:00 AM at EAST END AVE, PITTSBURGH CITY, ALLEGHENY</u> Peoples Gas - Violation and penalty withdrawn/ removed based on submitted documentation.</p> <p>PWSA submitted additional information. Both violations and penalties were withdrawn based on supporting documentation.</p> <p>*****</p> <p>The incident occurred on 02/13/2024, at 9:30 AM on East End Ave., in Pittsburgh City, Allegheny County. The nearest intersection is Forbes Ave.</p> <p>A gas line owned by Peoples Gas was damaged.</p>	<p>PEOPLES GAS: \$0.00</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY: \$0.00</p> <p>Verizon: \$6,000.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Peoples Gas submitted an Alleged Violation Report (AVR). Their AVR states "Independent Enterprises was installing new water mains and services for Pittsburgh Water and Sewer Authority on East End Ave under a complex project ticket that included several city blocks in the neighborhood. While excavating, Independent Enterprises had excavated the some of the markings for the gas service line to 588 East End Ave. and damaged the low pressure plastic gas service line. When viewing the locate photos, you will see the damage occurred within the tolerance zone of the original markings for the plastic gas service line. Those markings were excavated and dug up by Independent Enterprises. Independent Enterprises failed to exercise due care to prevent damaging the plastic gas service line within the tolerance zone of the markings for the line." Photos were submitted.</p> <p>INDEPENDENT ENTERPRISES INC. submitted an AVR. Their AVR states, "IEI was excavating to install new watermain. Once excavation was near the existing markings on the road crews began hand digging and found no sign of a utility near mark. Continued excavating with excavator and struck a 1-1/2" steel service which was 2 ft off its original marking on the road. At approximately 9:30am during excavation contractor struck gas service line to 588 E End Ave on public side of service. Line was mismarked and approximately 2 feet off of one call marking. Pittsburgh FD arrived on site at 9:36am FD turned site over to Peoples gas at 9:45am when Peoples gas representative arrived on site. Peoples gas representative called for repair crew who arrived at 10am. Peoples repair crew began process of replacing entire public service line. At 3:30pm service line was repaired and Peoples crew left site." Photos were submitted.</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY submitted an AVR. Their AVR states, "IEI was excavating to install new watermain. Once excavation was near the existing markings on the road crews began hand digging and found no sign of a utility near mark. Continued excavating with excavator and struck a 1-1/2" steel service which was 2 ft off its original marking on the road. At approximately 9:30am during excavation contractor struck gas service line to 588 E End Ave on public side of service. Line was mismarked and approximately 2 feet off of one call marking. Pittsburgh FD arrived on site at 9:36am FD turned site over to Peoples gas at 9:45am when Peoples gas representative arrived on site. Peoples gas representative called for repair crew who arrived at 10am. Peoples repair crew began process of replacing entire public service line. At 3:30pm service line was repaired and Peoples crew left site." Photos were submitted.</p> <p>JOHNSON MIRMIRAN AND THOMPSON J M T submitted an AVR. Their AVR states, "IEI was excavating to install new watermain. Once excavation was near the existing markings on the road crews began</p>	<p>Section 2(4) Subsequent \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>hand digging and found no sign of a utility near mark. Continued excavating with excavator and struck a 1-1/2" steel service which was 2 ft off its original marking on the road. Lines are shown on the bid documents." Photos were submitted.</p> <p>Final Design Ticket 20220811784 - Response Due Date-[05-Apr-22] No response from Verizon.</p> <p>Final Design Ticket 20222501238 - Response Due Date-[21-Sep-22] Late/no response from Verizon (responded conflict on 11/03/2022).</p> <p>Final Design Ticket 20230671828 - Response Due Date-[22-Mar-23] No response from Verizon. Late response from PITTSBURGH WATER & SEWER AUTHORITY on 03/28/2023.</p> <p>Final Design Ticket 20230671829 - Response Due Date-[22-Mar-23] No response from Verizon. Late response from PITTSBURGH WATER & SEWER AUTHORITY on 03/28/2023.</p> <p>Violations:</p> <p>Verizon - (Facility Owner education was completed on 04/18/2024, which is after the violation date. Education requirement has been met for this case.)</p> <ul style="list-style-type: none"> - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20220811784. Recommendation: Penalty applied. - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20222501238. Recommendation: Penalty applied. - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20230671828. Recommendation: Penalty applied. - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20230671829. Recommendation: Penalty applied. 	
45035	<p>Facility Owner: Peoples Gas</p> <p>Contractor/Excavator: C H AND N SITE CONSTRUCTION INC (CHARTER HOMES)</p> <p>Project Owner: C H AND N SITE CONSTRUCTION INC (CHARTER HOMES)</p>	<p><u>On 2/14/2024 8:00:00 AM at 1678 HASTINGS PARK DR, SOUTH FAYETTE TWP, ALLEGHENY</u> People's Gas violations were withdrawn based on supporting documentation.</p> <p>*****</p> <p>The incident occurred on 02/14/2024 8:30 AM, at 1678 Hastings Park Drive, in South Fayette Township, Allegheny County.</p> <p>A marked gas line was hit.</p> <p>PEOPLES GAS "C H And N submitted an Alleged Violation Report (AVR). Their AVR states, "Site was completing the excavation work for Charter Homes And Neighborhoods on Hastings Park Dr. when they struck and damaged a 4" plastic medium pressure gas main line. The markings were removed where the damaged occurred. However; the operator for C H And N Site stated he knew the gas main was there making Peoples Gas believe they removed the flags placed by the Peoples Gas locator indicating where the gas main line was. See the attached screenshot. C H And N Site failed</p>	<p>Peoples Gas: \$0.00</p> <p>C H AND N SITE CONSTRUCTION INC (CHARTER HOMES): \$1,000.00</p> <p>Section 5(4) 2nd Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>to exercise due care to prevent damaging the 4" plastic medium pressure gas main line." Photos were submitted.</p> <p>C H AND N SITE CONSTRUCTION INC (CHARTER HOMES) submitted an AVR. Their AVR states, "Machine was sitting over top of gas line to dig out side of tolerance zone (excavation was not planned to be within tolerance zone of gas line). Planned excavation was opened with no issue, need to take a some more off top to make it safe, machine was over line and wasnt able to see marks and hit line."</p> <p>CHARTER HOMES AND NEIGHBORHOODS -</p> <p>Violations:</p> <p>C H N Site Construction (Charter Homes) - (No prior violations located.)</p> <p>- Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques.</p> <p>Recommendation: Education required, and penalty applied.</p>	
44917	<p>Facility Owner: Peoples Gas</p> <p>Contractor/Excavator: Golden Triangle Construction Company, Inc.</p> <p>Project Owner: Pittsburgh Water and Sewer (PWSA)</p> <p>Designer: AWK CONSULTING ENGINEERS INC</p> <p>Designer: WHITMAN REQUARDT & ASSOCIATES LLP</p> <p>Other: Lumen</p> <p>Other: Verizon</p>	<p>On 2/15/2024 7:50:00 AM at GEYER AVENUE, PITTSBURGH CITY, ALLEGHENY Lumen submitted additional documentation. Violation and Penalty were withdrawn.</p> <p>*****</p> <p>Incident occurred on 02/15/2024 at 7:50 AM, on Geyer Avenue, Pittsburgh City, Allegheny County.</p> <p>A gas line owned by People's Gas was hit.</p> <p>Peoples Gas Company submitted an Alleged Violation Report (AVR). Their AVR states, "Golden Triangle Construction was working for PWSA when they struck an unmarked PNG service line." Additional Locate Comments on the AVR state, "PNG locator marked all mains and services along Geyer Ave by tone as well as maps and records. PNG did not have PNG service marked due to vacant lot."</p> <p>Golden Triangle Construction Company, Inc. submitted an AVR. Their AVR states, "GTC crew was in the process of excavating for 8" waterline installation on Geyer Ave when they struck an unmarked 1" gas service line at a depth of 34" across a vacant lot between houses 1466 and 1460 at 7:50AM. The gas service line was not marked, no curb box was present, and there was no other indication of crossing utilities on the projects drawings. When the unmarked service line was hit, foreman Pete Mercurio immediately called 911 as the operator shut the machine off and the rest of the crew moved to a safe area until the fire department arrived on site. He then informed the site PM who called PA One Call and People's Gas Emergency Dispatch. Peoples Natural gas supervisor arrived at 8:50 AM to cap the line and completed repairs at 9:00 AM."</p>	<p>Peoples Gas: \$1,000.00 Section 2(5)(i) 2nd Offense \$1,000.00</p> <p>Pittsburgh Water and Sewer (PWSA): \$2,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>Lumen: \$0.00</p> <p>Verizon: \$4,500.00 Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Pittsburgh Water & Sewer Authority - submitted 3 AVRS. AVR2024FEB290019, AVR2024FEB290026 (AVR 2), AVR2024MAR040002 (AVR 3) All 3 AVRs reported the same information, but different attachments.</p> <p>Pittsburgh Water & Sewer Authority AVR states, "GTC crew was in the process of excavating for 8" waterline installation on Geyer Ave when they struck an unmarked 1" gas service line at a depth of 34" across a vacant lot between houses 1466 and 1460 at 7:50AM. The gas service line was not marked, no curb box was present, and there was no other indication of crossing utilities on the projects drawings. When the unmarked service line was hit, foreman Pete Mercurio immediately called 911 as the operator shut the machine off and the rest of the crew moved to a safe area until the fire department arrived on site. He then informed the site PM who called PA One Call and People's Gas Emergency Dispatch. Peoples Natural gas supervisor arrived at 8:50 AM to cap the line and completed repairs at 9:00 AM."</p> <p>AVRs were not requested from the designers, as all parties reported the same information and photos were included.</p> <p>Routine ticket 20232850675- Response Due Date--[22-Oct-23] - PITTSBURGH WATER & SEWER AUTHORITY responded 10/23/23 they would mark by 25 Oct 2023 0100 but did not respond Field Marked until 10/27/2023.</p> <p>Routine ticket 20240052436- Response Due Date--[09-Jan-24] - PITTSBURGH WATER & SEWER AUTHORITY responded 01/10/24 they would mark by 11 Jan 2024 0100 but did not respond Field Marked until 01/12/2024.</p> <p>Final Design ticket 20202683155- Response Due Date--[08-Oct-20] No response from Verizon.</p> <p>Final Design ticket 20222581163- Response Due Date--[29-Sep-22] No response from LUMEN FORMERLY LEVEL 3. Late response from Verizon on 11/14/2022.</p> <p>Final Design ticket 20230533232- Response Due Date--[08-Mar-23] No response from LUMEN FORMERLY LEVEL 3 and Verizon.</p> <p>Violations:</p> <p>Peoples Gas Company - - Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: Penalty applied. (Facility Owner/Locator education was completed and passed on 06/21/2024.)</p> <p>Pittsburgh Water & Sewer Authority - - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20232850675. Recommendation: Penalty applied. (Facility owner/ locator education was completed and passed by PWSA on 07/17/2024.)</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. Ticket 20240052436. Recommendation: Penalty applied. (Facility owner/ locator education was completed and passed by PWSA on 07/17/2024.)</p> <p>Verizon -</p> <p>- Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20202683155. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by Verizon on 6/26/2024.)</p> <p>- Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20222581163. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by Verizon on 6/26/2024.)</p> <p>- Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20230533232. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by Verizon on 6/26/2024.)</p>	
44898	<p>Facility Owner: UGI Utilities Inc Contractor/Excavator: Rossi Rooter</p>	<p><u>On 2/15/2024 1:01:00 PM at 1735 MONSEY AVE, SCRANTON CITY, LACKAWANNA</u> The incident occurred on Thursday, February 15, 2024, at 1735 Monsey Avenue, in Scranton City, Lackawanna County.</p> <p>UGI Utilities gas line was damaged by Rossi Rooter. UGI stated, Rossi Rooter hit and damaged a gas line while excavating before the lawful start date.</p> <p>~20240441402- Routine ticket placed on 2/13/2024 at 11:58am. Response due date was 2/15/2024, with lawful start dates of 2/16/2024 - 2/28/2024, and UGI Field Marked on 2/15/2024.</p> <p>UGI photos have the date, time, and location saved.</p> <p>The gas line was not located and marked at the time of the hit. The Locator marked the gas line after the worksite was made safe and prior to the damage photos that were taken.</p> <p>On Thursday, May 2, 2024, an email was sent requesting an Alleged Violation Report (AVR) from Rossi Rooter, and a letter was mailed on 5/3/2024, requesting an AVR. There was no response to the request and no AVR was submitted.</p> <p>*Rossi Rooter is in violation of sections: 5(2.1) Excavator Began excavation work before the lawful start day (on the ticket). 5(16) Excavator failed to submit an AVR within 10 business days of striking a line. Recommendation: Education Required and Penalties Applied</p>	<p>Rossi Rooter: \$2,250.00 Section 5(2.1) 2nd Offense \$1,500.00</p> <p>Section 5(16) 2nd Offense \$750.00</p>
45015	<p>Facility Owner: WESTMORELAND CO MUNI AUTH Contractor/Excavator: PEOPLES GAS</p>	<p><u>On 2/20/2024 2:00:00 PM at 2041 SR 0130, PENN TWP, WESTMORELAND</u> The incident occurred on Tuesday, February 20, 2024, at 2041 SR 0130, in Penn Township, Westmoreland County.</p>	<p>PEOPLES GAS COMPANY LLC: \$500.00 Section 5(4) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>COMPANY LLC Project Owner: PEOPLES GAS COMPANY</p>	<p>Westmoreland County Municipal Authority’s (WCMA) water line was damaged by Peoples Gas Company (PNG).</p> <p>PNG placed an Excavation Emergency ticket, 20240510394, at 8:11am to repair gas leak and during their excavation a water service line was hit. PNG explained that the water marks were 20-inches off outside of water service line. The PNG crew was digging to repair 1 gas leak and found a 2nd leak. While attempting to clear out from under gas mainline, the PNG crew never saw the water main/service lines near PNG mainline. While clearing beside the gas mainline, the PNG crew snagged the water service line and pulled the line from the water mainline.</p> <p>WCMA stated, PNG was excavating to repair a gas leak and during dig a accurately marked water service line was pulled from the water mainline, damaging both lines. The water mainline had to be shut down to be repaired. WCMA provided photos showing the Hit-kit was placed and Damage marker is shown beside the blue flag marking MAWC curb box location.</p> <p>~20240510394- Excavation Emergency ticket placed on 2/20/2024 at 8:11am, by Peoples Gas to repair a gas line.</p> <p>~20240512166- Damage Emergency ticket placed 2/20/2024 at 1:30pm, by Peoples Gas to report the water line hit and damage.</p> <p>~20240512413- Excavation Emergency ticket placed on 2/20/2024 at 2:11pm, by WCMA to repair the water main and service lines.</p> <p>*Peoples Gas Company is in violation of section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Penalty applied.</p>	
45092	<p>Facility Owner: UGI Utilities Contractor/Excavator: 7 Excavating and Paving</p>	<p><u>On 2/23/2024 9:56:00 AM at 514 E 5TH ST, BETHLEHEM CITY, NORTHAMPTON</u> The incident occurred on Friday, February 23, 2024, at 514 E. 5th Street, in Bethlehem City, Northampton County.</p> <p>UGI Utilities gas line was damaged by 7 Excavating and Paving. UGI stated in their Alleged Violation Report (AVR), 7 Excavating was digging to work on sewer lateral. When digging they struck a correctly marked gas service facility to house 518 E. 5TH Street, creating a damage and a leak, 7 Excavating called 911. 7 Excavating was using another contractor PA One Call ticket, 20240521111. The Excavation Emergency ticket, 20240521111, was called in by Sod Works LLC, for Roto Rooter. 7 Excavation is in violation of not placing a PA One Call ticket and digging in the tolerance zone of a correctly marked gas facility.</p> <p>On Monday, April 22, 2024, an email and letter were sent requesting an AVR from 7 Excavating and Paving.</p>	<p>7 Excavating and Paving: \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>They was no response to the request and no AVR was submitted.</p> <p>~20240521111- Excavation Emergency ticket placed on 2/21/2024 at 10:05am, placed by Sod Works LLC for Roto Rooter to repair a sewer line.</p> <p>*7 Excavating and Paving 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 and Penalties Applied</p>	
45266	<p>Facility Owner: PECO Contractor/Excavator: Brubacher Excavating Project Owner: Aqua PA Other: Verizon, PA LLC</p>	<p><u>On 2/29/2024 9:15:00 AM at PLANE BROOK RD, EAST WHITELAND TWP, CHESTER</u> The incident occurred on 02/29/2024, at 9:15 AM, at Planebrook Road, East Whiteland Township, Chester County.</p> <p>An unmarked gas line was hit.</p> <p>PECO submitted an Alleged Violation Report (AVR). Their AVR states, "On 2/29/2024 Brubacher Excavating was working for Aqua PA installing Sewer Lines when they struck and severed an unmarked ½” plastic Gas service. This damage occurred due to the locator not marking the active gas service."</p> <p>Brubacher Excavating submitted an AVR. Their AVR states, "While excavating the trench for new sewer extension on Planebrook Rd Project, the crew encountered an unmarked gas line. The Gas line was HIT. 911 was contacted along with PECO. A 1/2 " diameter black conduit was found at 4' deep. The excavation was at 68 Planebrook Rd in the street. The work was being performed for Aqua PA. Original ticket # 20240450877 and the damage ticket #20240600925." Photos were submitted.</p> <p>Aqua PA submitted an AVR. Their AVR states, "Aqua Contractor Brubacher Excavating, while excavating the trench for new sewer extension on Planebrook Rd Project, the crew encountered an unmarked gas line. The gas line was hit. 911 was contacted along with PECO. A 1/2" diameter black conduit was found at 4 feet deep. The excavation was at 68 Planebrook Rd in the street."</p> <p>Routine 20240450877 - Response Due Date--[16-Feb-24] - Late response from Verizon on 02/23/2024.</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. Ticket 20240450877. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by Verizon on 6/26/2024.)</p> <p>PECO -</p>	<p>PECO: \$2,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>Verizon, PA LLC: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>- Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by PECO on 6/20/2024.)</p>	
45372	<p>Facility Owner: NATIONAL FUEL GAS Contractor/Excavator: MORTIMER EXCAVATING INC Project Owner: AQUA PENNSYLVANIA Designer: AQUA PENNSYLVANIA - spacesaver</p>	<p><u>On 3/5/2024 12:05:00 PM at Aqua - Shenango - Pearl Street, SHARON CITY, MERCER</u> Incident occurred on 3/05/2024 in Sharon City in Mercer County on Pearl Street near Euclid Ave. in Sharon City in Mercer County.</p> <p>A gas line was hit and damaged.</p> <p>Mortimer Excavating stated in their AVR that “Gas Line was not installed properly per the most recently published common ground alliance best practices. It was touching/embedded in the bottom of the hard road surface. It was only 12.5 inches deep”. They also stated that the gas line was embedded in concrete/asphalt pavement. Pictures were provided.</p> <p>National Fuel Gas (NFG) was sent an AVR request letter on 5/20/2024. NFG responded quickly when they received the AVR request letter. NFG stated in their AVR that “During excavation Mortimer's struck and damaged a properly marked NFG service line” 911 questions were left unanswered. Pictures were provided.</p> <p>Aqua the project owner was sent an AVR request letter on 5/20/2024. Aqua stated in their AVR that “Aqua Contractor Mortimer Excavating - gas line was not installed properly per the most recent published common ground alliance best practices. It was touching/embedded in the bottom of the hard road surface. It was only 12.5 inches deep”. They list the project as <\$400,000. At 500 LF and that level “A” Subsurface Utility Engineering (SUE) was done. They listed potholing. Pictures were included.</p> <p>Aqua answered questions about the project in an email: Was the facility owner notified? Was 911 notified? Yes facility owner was directly notified about the Hit and National Fuel responded to make the repair. No record of 911 being notified. What was the total estimated cost and length of this project? 500 LF of new 8” Water Main Replacement. Estimated Cost = \$265,000 Who is the final designer for this project? Please provide the contact information. James Donnelly was the consultant Designer - jrdonnelly@aquaamerica.com Please explain the process of Subsurface Utility Engineering (SUE) was approved and utilized for this project. Please provide the part of the contact that details this. Aqua directed their contractor to do a series of 3 pot hole excavations to locate our existing water Main. Other utility locates were discussed at the Complex Ticket Meeting. Please upload pertinent pictures, designs & field reports to your AVR submission. Pictures and Final Construction Drawings are attached to the AVR filed by Aqua.</p>	<p>MORTIMER EXCAVATING INC: \$1,500.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*The Complex Project meeting participants were listed as: Mortimer’s Excavating, National Fuel Gas, Aqua America and SSA. Work is on Pear St. from Jefferson Ave to Euclide Ave. Markout agreement states that Mortimer will place a Routine ticket for the main line and then Routine tickets for the service lines. *****</p> <p>*Final Design Ticket 20232991211 was requested by Aqua America on 10/26/2023 with a response due by 11/09/2023. Note that the final design is requesting maps for design. All facility owners responded timely.</p> <p>*Ticket 20240540661 was requested by Mortimer Excavating Co. on 2/23/2024 with a response due by 2/27/2024. All facility owners responded timely.</p> <p>*Ticket20240710169 was requested by Mortimer Excavating Co. on 3/11/2024 with a response due by 3/13/2024. All facility owners responded timely.</p> <p>*Complex Project ticket 20240402090 was requested by Mortimer Excavating Co. on 2/09/2024 with a response due by 2/03/2024. The meeting to be held on 2/14/2024 at 10:00 a.m. *****</p> <p>MORTIMER EXCAVATING INC is in violation of Section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 5(8) – Excavator failed to notify 911 when the damage resulted in the escape of gas. Recommendation: The penalty is applied. Education is required.</p>	
45829	<p>Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator: INDEPENDENT ENTERPRISE Project Owner: Pittsburgh Water and Sewer (PWSA) Designer: Johnson Mirmiran and Thompson (JMT)</p>	<p><u>On 3/12/2024 8:45:00 AM at PEEBLES ST, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on March 12th, 2024 at 8:45am along Peebles Street, Pittsburgh City, Allegheny County.</p> <p>A gas line was damaged.</p> <p>Peoples Gas Company's Alleged Violation Report (AVR) states, "Independent Enterprises was installing new water facilities for PWSA on Peebles St. when they struck and damaged a properly marked 1" plastic low pressure gas service line 6" from the markings, but well within the tolerance zone. Independent Enterprises failed to use prudent digging techniques with the tolerance zone because the damage occurred with the trackhoe. Independent Enterprises also failed to exercise due care to prevent damaging this properly marked gas service line in order to continue to proceed working to install the new water main as shown in the attached photo."</p> <p>Independent Enterprise's AVR states, "Contractor was attempting to remove buried rail ties from road to allow for hand digging when line was struck. At approximately 8:45am contractor encountered a gas service line on the public side of line. Line was struck and broke. Foreman called 911 and 811. Pittsburgh Fire Department arrived on site at 8:50am, peoples gas representative arrived at 9:20am and called for repair crew. Repair crew arrived</p>	<p>INDEPENDENT ENTERPRISE: \$1,500.00 Section 5(4) 3rd Offense \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>on site at 10am repaired line and was off site by 10:15am."</p> <p>PWSA's AVR states, "Independent Enterprises was installing new water facilities for PWSA on Peebles St. when they struck and damaged a properly marked 1" plastic low pressure gas service line 6" from the markings, but well within the tolerance zone. Independent Enterprises failed to use prudent digging techniques with the tolerance zone because the damage occurred with the trackhoe. Independent Enterprises also failed to exercise due care to prevent damaging this properly marked gas service line in order to continue to proceed working to install the new water main as shown in the attached photo."</p> <p>JMT's AVR states, "Contractor was attempting to remove buried rail ties from road to allow for hand digging when a marked service line was struck. At approximately 8:45am contractor encountered a gas service line on the public side of line. Line was struck and broke. Foreman called 911 and 811. Pittsburgh Fire Department arrived on site at 8:50am, peoples gas representative arrived at 9:20am and called for repair crew. Repair crew arrived on site at 10am repaired line and was off site by 10:15am. Lines were shown on the bid documents."</p> <p>Pictures show that the line was accurately marked and damaged within the tolerance zone.</p> <p>Case is related to case 45097. *****</p> <p>Violations: IEI Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required.</p>	
45566	<p>Facility Owner: UGI Utilities Contractor/Excavator: FRANCHELLI ENTERPRISES INC. Project Owner: UGI - Placeholder Other: Pennsylvania American Water (PAWC) Other: Verizon, PA LLC Other: WILKES BARRE CITY OF Other: WILKES BARRE TOWNSHIP</p>	<p><u>On 3/13/2024 9:00:00 AM at 32 N MEADE ST, WILKES BARRE CITY, LUZERNE</u> Pennsylvania American Water (PAWC) - provided additional information. Withdrew/removed violations and penalties.</p> <p>Wilkes Barre Township - provided additional information. Withdrew/removed violations and penalties.</p> <p>*****</p> <p>The incident occurred on 03/13/2024, at 9:00 AM, at 32 North Meade Street, Wilkes Barre City, Luzerne County.</p> <p>An exposed gas line was damaged due to not being protected.</p> <p>UGI Utilities submitted an Alleged Violation Report (AVR). Their AVR states, "Excavator struck and damaged an exposed gas facility." Photos were submitted.</p>	<p>FRANCHELLI ENTERPRISES INC.: \$1,000.00 Section 5(6)(ii) 1st Offense \$500.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Pennsylvania American Water (PAWC): \$0.00</p> <p>Verizon, PA LLC: \$4,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(viii)</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>FRANCHELLI ENTERPRISES INC. submitted an AVR. Their AVR states, "We, (Franchelli) Failed to protect an existing gas service from damage adequately."</p> <p>-Complex Project ticket 20232502045- Response Due Date--[12-Sep-23]- No response from WILKES BARRE TOWNSHIP, WILKES BARRE CITY OF, and Verizon.</p> <p>-Routine ticket 20240461145- Response Due Date--[21-Feb-24] - PENNSYLVANIA AMERICAN WATER responded scheduled mark on 2/20/24, stating it would be marked by 02 Mar 2024 1400, but no additional responses were received. WILKES BARRE TOWNSHIP had no response. Verizon had a late response on 2/26/2024.</p> <p>-Routine ticket 20240461146- Response Due Date--[21-Feb-24] - PENNSYLVANIA AMERICAN WATER responded scheduled mark on 2/20/24, stating it would be marked by 02 Mar 2024 1400. Lines were not marked until 3/22/2024. Verizon had a late response on 02/26/2024.</p> <p>Violations-</p> <p>FRANCHELLI ENTERPRISES INC -</p> <ul style="list-style-type: none"> - Section 5(6)(ii) – Excavator failed to provide support and mechanical protection for known facility owner’s lines at the construction work site. Recommendation: Education required, and penalty applied. (No prior violation for 5(6)(ii).) - 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>Verizon -</p> <ul style="list-style-type: none"> - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20240461146. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by Verizon on 6/26/2024.) - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20240461145. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by Verizon on 6/26/2024.) - Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20232502045. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by Verizon on 6/26/2024.) <p>WILKES BARRE CITY OF (CDC Code WKC) -</p> <ul style="list-style-type: none"> - Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20232502045. Recommendation: Education required, and penalty applied. 	<p>Subsequent \$2,000.00</p> <p>WILKES BARRE CITY OF: \$1,500.00 Section 2(5)(viii) 3rd Offense \$1,500.00</p> <p>WILKES BARRE TOWNSHIP: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
45681	<p>Facility Owner: UGI Utilities Contractor/Excavator: Pennsylvania American Water (PAWC) Project Owner: Pennsylvania American Water (PAWC) - Placeholder Other: WYOMING BOROUGH</p>	<p><u>On 3/13/2024 10:00:00 AM at 100 E 7TH ST, WYOMING BORO, LUZERNE</u> UGI accepts violation and penalty.</p> <p>*****</p> <p>The incident occurred on 03/13/2024, at 10:00 AM, at 100 East 7TH Street, Wyoming Boro., Luzerne County.</p> <p>An unmarked gas line was hit. 911 was called.</p> <p>UGI Utilities submitted an Alleged Violation Report (AVR). Their AVR states, "Excavator struck and damaged an unmarked gas facility." A photo was submitted.</p> <p>Pennsylvania American Water (PAWC) submitted an AVR. Their AVR states, "PAWC crew was digging to renew water service to house 100 e 7th St in Wyoming. While digging they hit an unmarked gas service. 911 and the gas co were called the gas co took over the hole and made repairs the crew went to a different jobsite."</p> <p>Routine Ticket 20240601307 - Response Due Date--[04-Mar-24] - No response from WYOMING BOROUGH.</p> <p>Violations:</p> <p>UGI Utilities - - Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: Education required, and penalty applied.</p> <p>WYOMING BOROUGH - (No prior violations.) - Section 2(5)(v) – Failed to respond to a routine One Call ticket. Ticket 20240601307. Recommendation: Education required, and penalty applied.</p>	<p>UGI Utilities: \$2,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>WYOMING BOROUGH: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>
45812	<p>Facility Owner: UGI Utilities Contractor/Excavator: ROSSI ROOTER</p>	<p><u>On 3/22/2024 9:13:00 AM at 114 CAROL DR, CLARKS SUMMIT BORO, LACKAWANNA</u> The incident occurred on Friday, March 22, 2024, at 114 Carol Drive, in Clarks Summit Borough, Lackawanna County.</p> <p>UGI Utilities gas line was damaged by Rossi Rooter. Rossi Rooter stated that a miss-marked gas line was hit and damaged during their excavation, and when the line was hit 911 was immediately called. Photos were submitted.</p> <p>UGI stated Rossi Rooter hit and damaged an incorrectly marked 2-inch gas line. Photos were submitted.</p> <p>UGI Utilities 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. Education is required. (Facility owner/ locator education was last completed by UGI on 10/12/2023.)</p>	<p>UGI Utilities: \$2,000.00 Section 2(5)(i) Subsequent \$2,000.00</p>

Full Session

Case Number	Stakeholders	Summary	Violations & Recommendation
38235	<p>Facility Owner: PEOPLES NATURAL GAS</p> <p>Facility Owner: PITTSBURGH WATER AND SEWER AUTHORITY</p> <p>Contractor/Excavator: JOSEPH B FAY COMPANY</p> <p>Project Owner: DUQUESNE LIGHT COMPANY</p> <p>Designer: BURNS & MCDONNELL</p> <p>Designer: DAWOOD ENGINEERING</p> <p>Other: ENERGY CENTER PITTSBURGH LLC</p> <p>Other: VERIZON PA LLC</p>	<p>On 4/13/2023 11:00:00 AM at COLWELL ST which affected 1711 OUR WAY, PITTSBURGH CITY, ALLEGHENY On 11/07/2024 another email was received from PSECU stating that they do not want to dispute after the penalties were reduced to a warning. On 11/07/2024 an email was received from PWSA with the new policy and procedures for managing ticket responses signed on 10/07/2024. All penalties to PWSA are reduced to a warning.</p> <p>PWSA disagrees and sent emails showing that engineering was shared with the designer by the due date (although this was not entered into the OneCall System as required by ACT50 Section 2(5)(v)). PWSA stated that PWSA would like to dispute the violations</p> <p>2 (4) for ticket 2023 191 1110 2 (4) for ticket 2023 191 1111 2 (4) for ticket 2023 191 1112</p> <p>Although the 1 call system dates for the tickets being closed were after the due date, the attached emails show that the request was fulfilled within the response date and information was sent on the same day the tickets were received. We did not send a email for ticket ending in 1110 because it was realized that all 3 tickets were the exact same 1 call and dig location and were only issued because the wards butt up against each other. If you notice the information sent in the 2 emails are the same and there was no need to send it a 3rd time. We would ask that these 3 violations be removed.</p> <p>We would like to dispute Violation 2 (5) (V) for ticket 2023 088 2470.</p> <p>Although the response date was due 3-31 (Friday) the legal dig date was 4-3 (Monday) PWSA responded and closed the ticket on 4-2 (Sunday) which is still before the legal dig date. Also this was a second update of this ticket from ticket 2023 075 3472 was marked on time. Ticket 2023 061 2624 original ticket was marked on time.</p> <p>We would like to dispute Violation 2 (5) (V) for ticket 2023 088 2454.</p> <p>Although the response date was due 3-31 (Friday) the legal dig date was 4-3 (Monday) PWSA responded and closed the ticket on 4-2 (Sunday) which is still before the legal dig date. Also this was a second update of this ticket from ticket 2023 075 3457 was marked on time. Ticket 2023 061 2584 original ticket was marked on time.</p> <p>We would like to dispute Violation 2 (5) (V) for ticket 2023 116 1876.</p> <p>Although this ticket was closed out past the due date it was a update of original ticket 2023 103 2000 which was responded too and closed out on time. We would ask for leniency here as this was a work in progress and the original ticket was marked and closed.</p> <p>I have noted that PWSA is disagreeing with the violations. It looks like KORTERRA received the information on time, but their system is not connected to the OneCall System and the tickets that were processed through the OneCall System have a late date for</p>	<p>PITTSBURGH WATER AND SEWER AUTHORITY: \$0.00 Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p> <p>Section 2(4) 2nd Offense \$0.00</p> <p>Section 2(4) 2nd Offense \$0.00</p> <p>Section 2(4) 2nd Offense \$0.00</p> <p>JOSEPH B FAY COMPANY: \$750.00 Section 5(6)(ii) 1st Offense \$500.00</p> <p>Section 5(3) 1st Offense \$250.00</p> <p>DUQUESNE LIGHT COMPANY: \$500.00 Section 6.1(3) 1st Offense \$500.00</p> <p>BURNS & MCDONNELL: \$1,000.00 Section 4(2) 2nd Offense \$1,000.00</p> <p>ENERGY CENTER PITTSBURGH LLC: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>VERIZON PA LLC: \$4,500.00 Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p>

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		<p>submitting the Engineering. I looked again through all of the tickets and the tickets are not responded to timely. If you read Section 2 of PA OneCall it reads the responsibility of the facility owner is (5)(v) To respond to all notices through the OneCall System, provided the request is made in the timeframe set forth under this act. There is more stated in this section that confirms that I maintain the violations that are noted in case 38235. I have added the information provided by you to the case, for the Damage Prevention Committee (DPC) to review. If there is any other information you wish to be reviewed, please submit that by 9/13/2024. A notice will be sent when case 38235 is scheduled for a DPC meeting.</p> <p>PWSA responded with an email on 9/09/2024 that "I agree that in the system they are closed as late, but all the information was sent to the requester the same day the ticket was received. So we responded to the request on time, but just did not close the ticket in the system. You can see below it was sent on 7/10/23. We have a internal process that needs changed at PWSA to correct this moving forward. We have had recent cases removed (043793 & 045097) for the same reasons.</p> <p>The issue we had was our dispatch center receives the design tickets but did not have the capability to close the tickets in the 1 call system since our 1call contractor has that access. We are working to change this process moving forward".</p> <p>DPI responded on 9/09/2024. PWSA has had much time and opportunity to know that notifying the OneCall System is required by ACT 50. Cases 043793 & 045097 were not voted on by the Damage Prevention Committee. I am maintaining the violations to PWSA".</p> <p>An email from PWSA was received on 9/12/2024 stating "I'd like to ask one more time for reconsideration of this denial before the matter is taken to the Damage Prevention Committee. It is undisputed that PWSA timely responded to the notification at issue in case 38235 and provided the requesting party with all required information. So it appears extraordinarily punitive to maintain a financial penalty against PWSA on the basis of an apparent technical violation – particularly when the communication necessary to prevent damage to underground facilities was completed and there was no utility strike associated whatsoever with PWSA's response to the notification at issue". DPI responded in an email on 9/12/2024 that "I will consider keeping the violation and removing the penalty. Please provide the new procedures that are in place to ensure that all tickets are responded to by the response due date. Damage Prevention works when the law is followed as written. I appreciate that you state that the lines were marked and the engineering information provided, but ACT 50 is clear when it states in 2(5) after receipt of a timely request . . .and not later than the business day prior to the lawful start date of excavation. (v) to respond to all notices through the OneCall System. . . As with any law, there is a cutoff line of what is acceptable and what is not. You state in your email that "We have a internal process that needs changed at PWSA to correct this</p>	

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		<p>moving forward". I note that this is not PWSA's first time with this issue. There are 11- 2(5)(v) violations in 2024 alone and the same violations have been occurring since 2021. That is just the information that we have on file because they were voted on by the DPC. I appreciate and consider that PWSA has taken facility owner required education that was due by 7/09/2024. There is more education due by 12/10/2024. The design tickets are from 2023, but they are still in violation".</p> <p>*****</p> <p>2 Incidents occurred: One incident on which occurred on 4/13/2023 at Colwell St. within 150 ft from the intersection of Miller St. in Pittsburgh City in Allegheny County. A waterline was purposely damaged. Another incident occurred on 4/27/2023 at 1511 Colwell St., in Pittsburgh City in Allegheny County. An unmarked abandoned gas line was exposed. At the time of exposure, it was unknown what type of line this was. There was no release of gas. This was confirmed by the excavator and the facility owner.</p> <p>*Complex Project Meeting was requested by Dawood Engineering and held on 3/05/2021 . Preliminary Design ticket 20210683393 is requested on 3/09/2021 by Burns & McDonnell. Final Design ticket is requested on 11/16/2021 also by Burns & McDonnell. No other Complex Project meetings were held after the final design was requested through the One Call System. No AVR was requested from Dawood Engineering because they were not the final designer.</p> <p>*On 3/29/2023 Routine tickets are requested by Joseph B Fay Company for excavation. On 7/10/2023 Burns & McDonnell request Final Design Tickets.</p> <p>Pittsburgh Water and Sewer Authority (PWSA), one facility owner, stated in their Alleged Violation Report (AVR) that "CREW WAS ASSIGNED TO 1652 COLWELL ST TO REPAIR A SERVICE LINE THAT WAS CUT BY A CONTRACTOR DOING UNDERGROUND ELECTRIC WORK ON THE STREET, THE SERVICE LINE THAT WAS HIT WAS FOR 1711 OUR WAY. CREW ARRIVED ON SITE BUT THE STREET IS STILL UNDER CONSTRUCTION BY THE CONTRACTOR AND HAS BARRICADES AND SHORING BOXES IN THE DITCH LINES THAT THEY ARE DIGGING FOR THE UNDER GROUND ELECTRIC AND THEJOB SITE IS UNSAFE FOR US TO PERFORM ANY TYPE OF REPAIR ON THAT SERVICE LINE AT THIS TIME. I SPOKE WITH PETE HAYWOOD WHO MET ME ON SITE AND IS IN CHARGE OF THE CONTRACTOR DOING THE WORK ON SITE AND I EXPLAINED TO HIM WHAT NEEDED DONE ON THEIR END IN ORDER FOR OUR CREWS TO GET INTO THAT HOLE TO MAKE THE REPAIR ON THE SERVICE LINE. PETE THEN INFORMED ME THAT HE UNDERSTANDS BUT THE ONLY PROBLEM</p>	

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		<p>WITH THAT AT THIS TIME IS THAT THE CONTRACTOR THAT IS ON THAT SITE WORKING IS UNDER SUSPENSION AT THIS TIME AND WILL NOT BE ABEL TO RESUME ANY TYPE OF WORK ON THAT SITE UNTIL THEY GO THROUGH A REVIEW PROCESS WITH PETE HAYWOOD'S COMPANY. I THEN TOLD PETE TO LET US KNOW WHEN ALL THAT IS OVER AND THE CONTRACTOR GETS THE WORK DONE THAT EXPLAINED TO HIM IN ORDER FOR US TO MAKE THE REPAIR AND THAT FOR NOW WE WOULD PLACE THE RESIDENT AT 1711 OUR WAY ON A TEMPORARY WATER LINE FROM THE FIRE HYDRANT ON THE CORNOR OF COLWELL & MILLER ST TO THE METER CROCK IN THE SIDE WALK THAT SERVES 1711 OUR WAY. I THEN CALLED OUR PLUMBER TO COME AND HOOK UP THAT TEMP FROM THE HYDRANT TO THE METER CROCK AND SPOKE WITH THE HOMEOWNER AND EXPLAINED TO HIM ALSO WHAT THE PLAN OF ACTION WOULD BE. SITE TURNED BACK OVER TO CONTRACTOR AFTER PWSA PLUMBER MADE REPAIR NO RESTORATION".</p> <p>PWSA ADDED THAT "The contractors crew was suspended due to this issue. This was not really a hit. They exposed the water line while digging, but they decided to cut it, to get their trench boxes in place".</p> <p>JOSEPH B FAY COMPANY stated in their AVR that "A crew was excavating a trench run on the southern side of Colwell Street. Work in this area had not been performed since April 3rd as we were waiting for PWSA to repair a water line which was leaking through the asphalt. The line was repaired on Monday, April 10th and our work had resumed the following day. The morning of April 12th the crew in the immediate work area had decided to crimp and cut a 1" copper water service line with a sawzall as they had assumed it was abandoned. The following day, April 13th at approximately 7:30AM a resident approached one of our Foremen stating they had no water at their property. Repairs to the line were made in the next 24 hours".</p> <p>DPI returned a call to Kyle Shorts from Joseph B. Fae Company on 11/14/2023, who stated that AVR2023APR170014 was submitted for another incident involving a gas line in this same area. He also explained that the Line that was exposed, was a Peoples Gas line. They did not damage that line. Peoples Gas told them that this line was abandoned.</p> <p>On 11/17/2023 an email was received that stated "I do not have any photos from 4/27/23 as this was not an incident. They stated that on 4/27/23, crew was excavating on Colwell street. During excavation, noticed a change in material and stopped excavating with the machine. Hand chipped to expose an unmarked line. Upon further investigation, the gas line was determined to be abandoned.</p> <p>Please see attachment email from Burns and McDonnell answer questions.</p>	

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		<p>legend) 5. What was the total estimated cost and length of this project? – Currently Watson Distribution Ph2 is estimated at ~\$52.5 million, at the time of the incident it was estimated at ~\$34.4 million. Length of the project is 1.5 miles of new conduit duct bank with 18 circuit miles of distribution over 36 months of construction. Conduit plan for construction was provided. DPI sent an email on 3/8/2024 asking who the final designer was for this project. On 4/09/2024 an email was received stating that Burns and Mac were the final designers for the stretch of the project.</p> <p>BURNS & MCDONNELL, the designer, were mailed an AVR request letter on 1/31/2024. On 5/03/2024 AVR was received and stated that “A crew was excavating a trench run on the southern side of Colwell Street. Work in this area had not been performed since April 3rd as we were waiting for PWSA to repair a water line which was leaking through the asphalt. The line was repaired on Monday, April 10th and our work had resumed the following day. Attachments were provided. The morning of April 12th the crew in the immediate work area had decided to crimp and cut a 1" copper water service line with a sawzall as they had assumed it was abandoned. The following day, April 13th at approximately 7:30AM a resident approached one of our Foremen stating they had no water at their property. Repairs to the line were made in the next 24 hours. update from submitter”. Report was attached.</p> <p>BURNS & MCDONNELL left a telephone message. Since that time, DPI and James from Burns and McDonnell had multiple emails back and forth between 3/22/2024 and 3/27/2024. Email chain is attached. *****</p> <p>*Ticket 20230882454 was submitted by Joseph B Fay Company on 3/29/2023 with a response due by 3/31/2023 asking to have the lines remarked. PWSA did not respond “field marked” until 4/02/2023.</p> <p>*Ticket 20230882460 was submitted by Joseph B Fay Company on 3/29/2023 with a response due by 3/31/2023 to remark the lines. PWSA did not respond “field marked” until 4/02/2023.</p> <p>*Ticket 20230882470 was submitted by Joseph B Fay Company on 3/29/2023 with a response due by 3/31/2023. PWSA did not respond “field marked” until 4/02/2023.</p> <p>*Emergency Damage ticket 20231030862 was submitted by Joseph B Fay Company on 4/13/2023 at 08:54. 2” water line damaged. All facility owners responded timely.</p> <p>*Ticket 20231032000 was submitted by Joseph B Fay Company on 4/13/2023 with a response due by 4/17/2023 asking to have the lines remarked. All facility owners responded timely.</p>	

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		<p>*Ticket 20231033999 was submitted by Joseph B Fay Company on 4/13/2023 with a response due by 4/17/2023. All facility owners responded timely.</p> <p>*Ticket 20231034002 was submitted by Joseph B Fay Company on 4/13/2023 with a response due by 4/17/2023. All facility owners responded timely.</p> <p>*Ticket 20231161876 was submitted by Joseph B Fay Company to remark the lines on 4/26/2023 with a response due by 4/28/2023. PWSA did not respond “Scheduled Mark” until 4/30/2023.</p> <p>*New Damage Emergency 20231170725 was submitted by Joseph B Fay Company on 4/27/2023 at 8:45. All facility owners responded timely.</p> <p>*Ticket 20230811892 was requested by Pittsburgh water and Sewer Authority (PWSA) on 3/22/2023 with a response due by 3/24/2023. Energy Center Pittsburgh and Duquesne Light Company (DLC) responded with a conflict and did not update with a final response.</p> <p>*Ticket 20230652222 was requested by Joseph B Fay Company with a response due by 3/08/2023. All good responses.</p> <p>*Preliminary Design Ticket 20210683393 was requested by Burns and McDonnell on 3/09/2021 with a response due by 3/23/2021. Verizon Business did not respond.</p> <p>*Preliminary Design Ticket 20210683392 was requested by Burns and McDonnell on 3/09/2021 with a response due by 3/23/2021. All facility owners had timely responses.</p> <p>*Final Design Ticket 20213201426 was requested by Burns and McDonnell on 11/16/2021, with a response due by 12/02/2021. All responses were timely.</p> <p>*Final Design Ticket 20213201425 was requested by Burns and McDonnell on 11/16/2021, with a response due by 12/02/2021. All responses were timely.</p> <p>*Final Design Ticket 20231911112 was requested by Burns and McDonnell on 7/10/2023, with a response due by 7/24/2023. Verizon did not respond “conflict” until 8/14/2023.</p> <p>*Final Design Ticket 20231911111 was requested by Burns and McDonnell on 7/10/2023, with a response due by 7/24/2023. Verizon did not respond “conflict” until 8/14/2023. Pittsburgh Water and Sewer did not respond with “Engineering” until 7/25/2023.</p>	

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		<p>*Final Design Ticket 20231911110 was requested by Burns and McDonnell on 7/10/2023, with a response due by 7/24/2023. Verizon did not respond “conflict” until 8/14/2023. Pittsburgh Water and Sewer did not respond with “Engineering” until 7/25/2023. *****</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY is in violation of Sections: 2(5)(v) Failed to respond to a routine One Call tickets 20230882470, 20230882454, and 20231161876, within the required amount of time. 2(4) – Failed to respond to designer’s request for information within 10 business days. See tickets 20231911110, 20231911111, and 20231911112. These are second time offenses. Recommendation: The penalty is applied. (Facility owner/ locator education was completed and passed by PWSA on 07/17/2024.) (Project owner/ Designer education was completed and passed by PWSA on 07/19/2024.)</p> <p>JOSEPH B FAY COMPANY is in violation of Sections: 5(6)(ii) – Excavator failed to provide support and mechanical protection for known facility owner’s lines at the construction work site. The crew assumed a water line was abandoned and decided to crimp and cut it. This line was an active customer line. 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Recommendation: The penalty is applied. Education is required.</p> <p>DUQUESNE LIGHT COMPANY is in violation of Sections: 6.1(3) – Released a project to bid or construction before final design was complete. Recommendation: The penalty is applied. Education is required.</p> <p>BURNS & MCDONNEL 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. Recommendation: The penalty is applied. Education is required.</p> <p>ENERGY CENTER PITTSBURGH LLC is in violation of Sections: 2(5)(v) Failed to respond to a routine One Call ticket 20230811892 within the required amount of time. Recommendation: The penalty is applied. Education is required.</p> <p>Verizon PA LLC is in violation of Sections: 2(4) – Failed to respond to designer’s request for information within 10 business days. See tickets 20231911110, 20231911111, and 20231911112. These are subsequent offenses.</p>	

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		<p>Recommendation: The penalty is applied. Facility Owner/Locator education completed and passed by Verizon on 6/26/2024.</p>	
38888	<p>Facility Owner: Veolia Water PA Inc. Contractor/Excavator: Collinson, Inc. Project Owner: PennDOT</p>	<p><u>On 5/24/2023 1:30:00 PM at US HWY 202, CONCORD TWP, DELAWARE</u> On 11/13/24 the DPC voted to keep violation, penalty.</p> <p>***** Collinson, Inc is disputing. *****</p> <p>The incident occurred on 5/24/2023, at 1:30pm, at US Highway 202, Concord Twp., Delaware County.</p> <p>A Veolia water line was damaged.</p> <p>PenDOT's alleged violation report (AVR) states "The operation was the installation of proposed guiderail. There were visible blue paint markings present from one call operators. The operator using the post hammer did not hit the existing 12-inch water line prior to the alleged hit. When the repair crew excavated to the pipe, they encountered a large stratum of hard stone. There were large pieces of stone in the excavation. I can only assume that the large stone pieces were used in addition to other material as backfill on top of the existing 12-inch water line."</p> <p>Collinson Inc.'s alleged violation report (AVR) states "ticket response from VEOLIA WATER DELAWARE INC was 001- CLEAR. NO FACILITIES OR FACILITIES NOT INVOLVED BASED ON TICKET INFORMATION. once we arrived on site and saw the blue paint marks on the ground we test pitted a 4 feet wide by 40 inch deep pit and were unable to locate the water line in the area of the mark. When then began pounding post and that is when we struck the water line, there were no marks that gave the diameter of the line."</p> <p>On 12/21/2023 an AVR Letter was e-mailed to Veolia Water PA Inc..</p> <p>Veolia Water PA Inc.'s alleged violation report (AVR) states "Upon arrival to the site, it was apparent that facilities in the area for water had been marked. The utility ticket was completed as "clear, no facilities" which may have been due to the stated depth of excavation by Collinson, Inc for installation of the guide rail post. A conversation took place between the work site Superintendent for Collinson and the Assistant Superintendent from Veolia. The Superintendent for Collinson stated that they had identified marks for a water facility in their work area and had conducted a preliminary excavation down to 4' before beginning the installation of the guide rail post. This was the depth that the post involved in the incident would be installed and verified that it would not interfere with the water facility. It was found, after the leak had occurred and an excavation was performed to conduct repairs, that the guide rail post had made contact with a large rock and</p>	<p>Veolia Water PA Inc.: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Collinson, Inc.: \$500.00 Section 5(4) 1st Offense \$500.00</p>

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39215	<p>Facility Owner: Wilkes Barre City Contractor/Excavator: PRECISION PIPELINE Project Owner: UGI Designer: RK and K Engineers Other: Verizon</p>	<p><u>On 6/2/2023 2:05:00 PM at 740 N WASHINGTON, WILKES BARRE CITY, LUZERNE</u> On 11/13/2024 it was found that the education letter was not generated for the prior cases, so the DPC voted to revert the penalties back to a first offense penalty for Precision Pipeline and keep the education requirement. The address was also updated per Precision Pipeline.</p> <p>Precision Pipeline is disputing. ***** The incident occurred on 6/2/2023, at 2:05pm, at 740 N. Washington, Wilkes Barre City, Luzerne County.</p> <p>An unknown sewer line was damaged.</p> <p>UGI's alleged violation report (AVR) states "Contractor states that they were shooting a bullet and the bullet went through the sewer lateral. Size, owner, or markings not given."</p> <p>On 12/21/2023 an AVR Letter was mailed and e-mailed to Wilkes Barre City, Precision Pipeline and RK and K Engineers. No AVR has been received to date by Wilkes Barre City and Precision Pipeline.</p> <p>RK and K Engineers' alleged violation report (AVR) states "The email received from the Bureau of Investigation and Enforcement, on Thursday, December 21st, 2023 at 3:34PM was the first RK&K has heard of Precision Pipeline allegedly hitting a sewer line at 740 N. Washington. RK&K was the design engineer firm of choice by UGI to only develop construction drawings for the project using a Quality Level C SUE. All pertinent construction aspects of the project such as, pre-bid meetings, contractor selection, contractor negotiation, Quality Level B and A SUE and construction inspection were not part of RK&K's scope of work."</p>	<p>Wilkes Barre City: \$17,500.00 Section 2(10) 1st Offense \$2,500.00 Section 2(11) 2nd Offense \$2,500.00 Section 2(4) 2nd Offense \$2,500.00 Section 2(4) 2nd Offense \$2,500.00 Section 2(5)(viii) 2nd Offense \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00 Section 2(5)(vii) 3rd Offense \$2,500.00 PRECISION PIPELINE: \$1,250.00 Section 5(4) 1st Offense \$500.00 Section 5(16) 1st Offense \$500.00 Section 5(17) 1st Offense \$250.00 Verizon: \$3,500.00 Section 2(5)(viii) 1st Offense \$500.00</p>

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		<p>Precision Pipeline is in violation of sections: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. 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 Precision Pipeline is delinquent on education for case 37964 which occurred on 4/20/23. The DPC ordered Precision to go to education on 11/14/23. The last time they took education was 7/19/2022, which was before the event and therefore not applicable. Fines raised to \$2500</p> <p>Wilkes Barre City is in violation of sections: 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. Section 2(11) – Facility Owner failed to comply with all requests for information by the Commission relation to the Commission’s enforcement authority under this act within thirty days of the receipt of the request. Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20221410270. 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 20230372413. Did not respond through Pa One Call. Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20230961280. Did not respond through Pa One Call. Section 2(5)(v) – Failed to respond to a routine One Call ticket for Ticket 20231014480. Did not respond through Pa One Call. Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20231533035. Recommendation: Education Required; penalties applied Wilkes Barre is delinquent on Excavator education as ordered by the DPC on 2/13/24. Wilkes Barre is also delinquent on invoices 042978-007493, 037879-006508, 015312-003070, 038652-007076, 042017-007193, 031231-005364, 042978-007493 All fines raised to \$2500.00 due to non-compliance.</p> <p>Verizon is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20221410270. Responded "Clear" on 6/23/22. Response was due 6/7/22.</p>	<p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20230372413. Responded "Conflict" on 4/5/23. Response was due 2/21/23.</p> <p>Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20230961280. Responded "Clear" on 4/21/23. Response was due 4/10/23.</p> <p>Recommendation: penalties applied</p>	
40201	<p>Facility Owner: PEOPLES GAS</p> <p>Contractor/Excavator: CURRY AND KEPPLE INC</p> <p>Project Owner: Penn Township of Westmoreland County</p> <p>Designer: GIBSON-THOMAS ENGINEERING CO INC.</p> <p>Other: Westmoreland County Municipal Authority</p>	<p>On 7/7/2023 12:30:00 PM at <u>DOLLY AVE, PENN TWP, WESTMORELAND</u> On 11/13/2024 Curry & Kepple - No Show. They left the meeting after the previous case 40027. The Damage Prevention Committee (DPC) voted to accept the Damage Prevention Investigators recommendations as presented. On 11/13/2024 Gibson Thomas Engineering - No Show. They left the meeting after the previous case 40027. The Damage Prevention Committee (DPC) voted to accept the Damage Prevention Investigators recommendations as presented.</p> <p>*****</p> <p>CURRY AND KEPPLE INC is disputing.</p> <p>GIBSON-THOMAS ENGINEERING CO INC. is disputing.</p> <p>*****</p> <p>The incident occurred on 7/7/2023, at 12:30pm, at Dolly Ave., Penn Twp., Westmoreland County.</p> <p>Related to Case 40027. Case 40027 was a water line hit on 7/11/2023. 911 was called.</p> <p>A Peoples Gas line was damaged.</p> <p>Peoples Gas' alleged violation report (AVR) states "Curry and Kepple was excavating on Dolly Ave. to widen the road for Penn Twp. when they struck and damaged the 1.5" steel medium pressure gas service line that was marked properly prior to the road being dug up. Curry and Kepple informed the first responder for Peoples Gas he knew the gas line was there, but he thought it was deeper without spotting the gas line prior to excavation." Photos were submitted.</p> <p>On 2/6/2024 an AVR Request Letter was mailed and e-mailed to Curry and Kepple Inc. and GIBSON-THOMAS ENGINEERING CO INC., as well as a letter mailed to Penn Twp.. No AVR received by GIBSON-THOMAS ENGINEERING CO INC. to date.</p> <p>Curry and Kepple Inc.'s alleged violation report (AVR) states "My operator had found line and in the course of the excavation he broke the service line. Pa one call # 20230660267."</p> <p>Penn Township's alleged violation report (AVR) states "Contractor hit gas service line." Photos were submitted in zip file.</p>	<p>CURRY AND KEPPLE INC: \$1,250.00</p> <p>Section 5(3) 1st Offense \$250.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Penn Township of Westmoreland County: \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>GIBSON-THOMAS ENGINEERING CO INC.: \$500.00</p> <p>Section 4(8) 1st Offense \$500.00</p> <p>Westmoreland County Municipal Authority: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*****</p> <p>Curry and Kepple Inc. is in violation of sections: Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Project was 1,500 ft in length. 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. AVR was submitted on 2/20/2024, line strike was on 7/7/2024. Recommendation: Education Required; penalties applied</p> <p>GIBSON-THOMAS ENGINEERING CO INC. 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</p> <p>Westmoreland County Municipal Authority is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20211901974. Responded "Conflict" on 7/9/21 and then "Field Marked" on 9/10/2021. Response was due 7/23/21. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230660267. Responded "Scheduled Date & Times lines will be marked by 3/9/23" and then "Field Marked" on 3/20/23. Response was due 3/9/23. Recommendation: Education Required; penalties applied</p> <p>Penn Township of Westmoreland County 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 20230660267. Responded "Clear" on 3/10/23. Response was due 3/9/23. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20231043369. Responded "Clear" on 4/19/23. Response was due 4/18/23. Recommendation: Penalties applied. (Facility Owner/Locator education completed and passed by Penn Township of Westmoreland County on 9/25/2024.)</p>	
40027	<p>Facility Owner: Municipal Authority of Westmoreland County Contractor/Excavator: Curry and Kepple Inc. Project Owner: Penn Township of Westmoreland County Designer: GIBSON-THOMAS ENGINEERING CO INC.</p>	<p><u>On 7/11/2023 12:00:00 PM at 21 DOLLY AVE, PENN TWP, WESTMORELAND</u> On 11/13/2024 the Damage Prevention Committee (DPC) voted to accept the violations and penalties as presented for Curry and Kepple, Inc. and Gibson Thomas Engineering Co. Inc.</p> <p>Gibson Thomas Engineering is disagreeing and stated that "I would like to report our rejection of the DPI report for this case. Please provide a schedule for the DPC meeting". On 9/6/2024 GTE sent an email stating that "It is my intention to present to PUC that it was almost 6 months</p>	<p>Curry and Kepple Inc.: \$1,250.00 Section 5(3) 1st Offense \$250.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>GIBSON-THOMAS</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>from the time of the incident to first contact requesting an AVR be filed by the Owner. I did have correspondence with Ms. Ferron on 2-23-24 for case number 40201 asking what was required by Gibson Thomas. Information was requested. We immediately gathered information and provided it to the Project Owner. Subsequent information requested by Ms. Ferron from GTE was provided as well. Project estimate, Ticket Numbers, subsurface utility information, pre-construction meeting notes were provided to the Project Owner. (See Below correspondence with Ms. Ferron) We as representatives of the Project Owner take responsibility for our due diligence during the design and construction process. This case 04027 and 40201 was clearly not caused by the Project Owner or Engineer. The AVR's filed by Curry and Kepple took full responsibility for the incident. As this process evolves, there must be something implemented to let any Project Owner/Designer know if an AVR is filed by a facility owner on their project. 6 months after the fact it is clearly harder to recall an incident and provide accurate information pertaining to the incident. Coming from the field to an engineering position I understand the full weight of what we all are trying to accomplish here".</p> <p>Curry and Kepple emailed on 8/30/2024 and stated that "I am writing in response to DPI report #040027 that I am rejecting it". ***** The incident occurred on 7/11/2023, at 12:00pm, at 21 Dolly Ave., Penn Twp., Westmoreland County.</p> <p>Related to Case 40201. Case 40201 was a gas line hit on 7/7/2023.</p> <p>A Municipal Authority of Westmoreland County water line was damaged.</p> <p>Municipal Authority of Westmoreland County's alleged violation report (AVR) states "Excavator Curry and Kepple Inc. was working for Project Owner, Penn Township, to install new storm water lines when Curry and Kepple struck an accurately marked water service line for 21 Dolly Ave. Curry and Kepple contacted the Municipal Authority of Westmoreland County (MAWC) to report the damage. MAWC responded and made the necessary repair." Photos were submitted.</p> <p>On 2/27/2024 an AVR Request Letter was mailed and e-mailed to Curry and Kepple Inc., Penn Township, GIBSON-THOMAS ENGINEERING CO INC.. No AVR received by GIBSON-THOMAS ENGINEERING CO INC. to date.</p>	<p>ENGINEERING CO INC.: \$500.00 Section 4(8) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Penn Township's alleged violation report (AVR) states "We are only the project owner, no township employees were on site when this happened."</p> <p>Curry and Kepple Inc.'s alleged violation report (AVR) states "We was undercutting road for new pavement and my operator struck the waterline."</p> <p>Curry and Kepple Inc. is in violation of sections: Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Project was 1,500 ft in length. 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. AVR was submitted on 2/20/2024, line strike was on 7/7/2024. Recommendation: Education Required; penalties applied GIBSON-THOMAS ENGINEERING CO INC. 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</p>	
40229	<p>Facility Owner: Columbia Gas</p> <p>Contractor/Excavator: Northeastern Utilities</p> <p>Project Owner: CONSOLIDATED COMMUNICATIONS</p> <p>Designer: CONSOLIDATED COMMUNICATIONS - Placeholder</p> <p>Other: CRANBERRY TOWNSHIP BUTLER COUNTY</p>	<p><u>On 7/19/2023 1:00:00 PM at 109 FOX RUN RD, CRANBERRY TWP, BUTLER</u> On 11/13/2024 the Damage Prevention Committee (DPC) voted to keep the violation and penalty as recommended by the Investigator. *****</p> <p>Cranberry Township disagrees and states that we would " like to dispute the violation for case 040229- failure to respond to a ticket. As seen below we were late, but we did respond". Cranberry Township was late in their response to ticket 20231924437. Ticket 20231924437 was requested by Northeastern Utilities on 7/11/2023 with a response due by 7/13/2023. Cranberry Township, Butler County did not respond "Field Marked" until 7/17/2023. 2(5)(v) reads*To respond to all notices through the OneCall System, provided the request is made in the time frame set forth under this act. The response shall be made not later than the end of the second business day following the receipt of the notification by the OneCall System, excluding the business day upon which the notification is received, or not prior to the lawful start date of excavation if the excavator specifies a later date or in the case of an emergency, to respond through the OneCall System as soon as practicable following receipt of the notification of the emergency by the OneCall System. There is nothing in ACT50 that allows for a late response. Cranberry township has had multiple violations of 2(5)(v) in 2023 and in 2024. They ae required to go to education, but as of this date have not completed the required education, which was due on 4/9/2024. They have also received and the DPC approved 7 violations, 4 with only warnings (\$0 penalties) for either no response or late response (which is not recognized by Act 50) to</p>	<p>CONSOLIDATED COMMUNICATIONS: \$1,500.00 Section 6.1(3) 2nd Offense \$1,000.00</p> <p>Section 4(2) 1st Offense \$500.00</p> <p>CRANBERRY TOWNSHIP BUTLER COUNTY: \$1,000.00 Section 2(5)(v) 2nd Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>OneCall tickets. This violation of 2(5)(v) is a subsequent offence by Cranberry Township but is presented as a second time offence.</p> <p>*****</p> <p>Incident occurred on 7/19/2023 at 1:00 PM, at 109 FOX RUN RD in Cranberry township in Butler County.</p> <p>A gas service line was hit and damaged.</p> <p>Columbia Gas stated in their AVR that “Northeastern Utilities damaged an unmarked 1" plastic gas service line while boring. There was no record showing the 71' offset in the line, before it crossed the street to the gas main. The contractor notified 911, 811, and a Columbia Gas representative when the damage occurred. Columbia Gas responded immediately to make the area safe and complete repairs. The Columbia crew uncovered and followed the gas service to determine where it went. This area is an old propane plan that Columbia took over years ago with no records. Columbia's records have been updated to reflect the accuracy of the found facilities underground after this damage”. Pictures were included.</p> <p>Northeastern Utilities stated in their AVR that “Our first phone call was to 911 than to PA Once call to report that we hit an unmarled Columbia Gas Line, see attached pictures showing that they had not marked in our path and my dig ticket requested a 50 ft. radius around all white markings. Please see attached pictures. 911 was called. Total Cost was unknown. SUE was unknown. We promptly notified the people we were working for after we called 911 first than called PA One Call” AVR listed that the project is <\$400,000. And that level “A” SUE was used. Project is <500 ft. They checked that 911 was notified. The type of work that was being done was boring. Pictures were included.</p> <p>Consolidated Communications stated in their AVR that “Consolidated Communications contracted this work to Fiber & Cable Specialists Inc. who subcontracted to Northeastern Utilities. Northeastern Utilities hit unmarked Columbia Gas line per attached photos”. Pictures were included.</p> <p>*****</p> <p>*Ticket 20231924437 was requested by Northeastern Utilities on 7/11/2023 with a response due by 7/13/2023. Cranberry Township, Butler County did not respond “Field Marked” until 7/17/2023.</p> <p>*Emergency Ticket 20232003278 was requested by Northeastern Utilities on 7/19/2023 at 14:02. All facility owners responded timely.</p> <p>*Emergency Ticket 20232003508w was requested by Columbia Gas on 7/19/2023 at 14:27 to repair a gas line. All facility owners responded timely.</p> <p>*****</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>CRANBERRY TOWNSHIP BUTLER COUNTY is in violation of Section: 2(5)(v) Failed to respond to ticket 20231924437. This is a second time offense. Recommendation: The penalty is applied. Education is required.</p> <p>Consolidated Communications is in violation of Section: 6.1(3) – Released a project to bid or construction before final design was complete. This is a second time offense. 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. Recommendation: The penalty is applied. Education is required. Required Education was due by 7/09/2024 and has not been completed to date.</p>	
40281	<p>Facility Owner: UGI Contractor/Excavator: SHAFINSKY ELECTRIC INC. Project Owner: HALL CONSTRUCTION Other: Verizon</p>	<p><u>On 7/27/2023 9:18:00 AM at 2350 BORDEAUX DR.C, MACUNGIE BORO, LEHIGH</u> On 11/13/24 the DPC voted to keep violation, penalty. ***** Shafinsky Electric is disputing. ***** The incident occurred on 7/27/2023, at 9:18am, at 2350 Bordeaux Dr.C, Macungie Boro., Lehigh County. A UGI gas line was damaged. UGI's alleged violation report (AVR) states "SHAFINSKY ELECTRIC INC. WAS USING A TRENCHER TO INSTALL ELECTRIC TO HOUSE 2350 AND WHEN DOING SO STRUCK A UNMARKED GAS SERVICE FACILITY CREATING A DAMAGE AND A LEAK. NO PA ONE CALL TICKET FOR THIS WORK SITE." Photos were submitted. On 2/26/2024 an AVR Request Letter was mailed and e-mailed to Shafinsky Electric. Cannot find contact information for Hall Construction. Shafinsky Electric's alleged violation report (AVR) states "On 6/27/23 a residential gas line was struck while excavating for electrical service for a new residential addition. The front yard, where the excavation occurred, was marked with flags which included gas markings. The excavation was made a few feet away from the marked lines. Once the gas line was struck the automatic shut off activated at the curb. The equipment used to make the trench was a trencher and struck the gas line on the first penetration into the ground. The estimated depth of the gas line was 8-10 inches. The gas line was located immediately adjacent to house. Shafinsky Electric did not place the call to 811 due to finding the excavation site already marked. The struck gas line was not in the markde location." Shafinsky Electric is in violation of sections:</p>	<p>SHAFINSKY ELECTRIC INC.: \$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 Verizon: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</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(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.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Line hit was on 7/27/23 and AVR was submitted on 3/1/2024.</p> <p>Recommendation: Education Required; penalties applied</p> <p>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 20232121241. Response was due 8/2/23. Responded "Field Marked" on 8/10/23. Recommendation: penalties applied</p>	
40427	<p>Facility Owner: PECO Contractor/Excavator: Fluke's Electrical Other: Upper Moreland Other: UPPER MORELAND-HATBORO JT SWR AUTH</p>	<p><u>On 7/29/2023 11:00:00 AM at 3315 W. MILL ROAD, UPPER MORELAND TWP, MONTGOMERY</u> On 11/13/2024 the Damage Prevention Committee (DPC) voted to accept the Investigators recommendations as presented for both Upper Moreland – Hatboro Joint Sewer Authority and Upper Moreland. ****</p> <p>Upper Moreland Township is disputing their response to the emergency ticket that was responded to on 8/2/23. Emergency Ticket was placed on 7/29/23. *****</p> <p>Upper Moreland-Hatboro Joint Sewer Authority is disputing that they responded to the emergency ticket on Monday 7/31/23. Emergency Ticket was placed on 7/29/23.</p> <p>UMHJSA is delinquent on facility owner education from 12/13/2022. *****</p> <p>The incident occurred on 7/29/2023, at 11:00am, at 3315 W. Mill Road, Upper Moreland Twp., Montgomery County.</p> <p>No Pa One Call. 911 was not called.</p> <p>A PECO gas line was damaged.</p> <p>PECO's alleged violation report (AVR) states "On 07/29/2023, Contractor, Flukes Electrical, working for the homeowner to install footers, damaged a 1/2" plastic gas service with an excavator. Contractor was excavating at this location without a Pa One Call when the damage occurred. PECO was notified of this damage, when the homeowner, Craig Fluke, contacted the customer service line."</p>	<p>Fluke's Electrical: \$3,000.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(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>Upper Moreland: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>UPPER MORELAND-HATBORO JT SWR AUTH: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On 2/26/2024 an AVR Request Letter was mailed and e-mailed to Fluke's Electrical. No AVR submitted to date.</p> <p>Fluke's Electrical 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. 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 Upper Moreland is in violation of sections: Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20232100153. Response was due 7/29/23. Responded "Field Marked" 7/31/23. Recommendation: Education Required; penalties applied UPPER MORELAND-HATBORO JT SWR AUTH is in violation of sections: Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification for Ticket 20232100153. Response was due 7/29/23. Responded "Clear" 8/2/23. Recommendation: Education Required; penalties applied</p>	
40715	<p>Facility Owner: PPL Contractor/Excavator: G and R Contractor Project Owner: Brightspeed Project Owner: Parkside Utility Construction, LLC Other: AT&T Other: Comcast Other: West Donegal Township</p>	<p>On 8/10/2023 9:00:00 AM at 1847 BRADFIEL DR, MOUNT JOY TWP, LANCASTER On 11/13/24 the DPC voted to:</p> <p>Parkside Utility Construction 6.1(3) – Keep the violation, remove the fine, keep the education.</p> <p>AT&T 2(5)(viii) – Keep the violation, reduce the fine to \$500.00. Keep the education.</p> <p>West Donegal Twp Keep all 3 violations, reduce all 3 penalties by 50%. Keep the education. Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20231992459. Did not respond through Pa One Call. Reduced from \$500 to \$250. Section 2(5)(v) – Failed to respond to a routine One Call ticket. Did not respond through Pa One Call. 20232023325. Reduced from \$500 to \$250. Section 2(5)(v) – Failed to respond to a routine One Call ticket. Did not respond through Pa One Call. 20232124206. Reduced from \$500 to \$250.</p>	<p>PPL: \$2,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>G and R Contractor: \$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> <p>Brightspeed: \$3,750.00 Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*****</p> <p>West Donegal Township is disputing.</p> <p>Parkside Utility Construction, LLC is disputing.</p> <p>PPL will accept the fines and penalties in this case.</p> <p>AT&T is disputing:</p> <ul style="list-style-type: none"> o In December of 2023 AT&T recognized and corrected an error in our ticketing system that caused our noncompliance. o AT&T has since been responding to Complex Meeting Tickets. o We have already paid fines for this issue which has since been resolved. <p>*****</p> <p>The incident occurred on 8/10/2023, at 9:00am, at 1847 Bradfiel Dr., Mount Joy Twp., Lancaster County.</p> <p>Non Damage Violation.</p> <p>PPL's alleged violation report (AVR) states "On Thursday the 10th of August, I Received a phone call from USIC and I was made aware of a contractor digging without marks. Upon investigation I found 2 jobs that G and R Contractor was working on, When I went to the site I found 1000 feet total between 2 jobs that there were no PPL marks on the ground. I called and spoke with Nestor Rojas from G and R and also with Dave Martin from Parkside we all meet at the job sites and Nestor let me know that they did dig without marks and I let him know I will be filing an AVR and Parkside let me know that G and R will be getting taken off the grid. The power lines for these 2 jobs were not marked and G and R dug without marks." Photos were submitted.</p> <p>Parkside Utility Construction, LLC's alleged violation report (AVR) states "We received notification of our subcontractor, G & R Contractor, having caused damage to a utility after not having facilities marked. G & R has provided no information to us regarding this incident. We have provided all information we have on the matter within this AVR."</p> <p>On 3/11/2024 an AVR Request Letter was mailed and e-mailed to G and R Contractor, Parkside Utility Construction, LLC, Brightspeed. No AVR's have been submitted to date from G and R Contractor and Brightspeed.</p> <p>G and R Contractor is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of request.</p>	<p>\$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Parkside Utility Construction, LLC: \$0.00 Section 6.1(3) 1st Offense \$0.00</p> <p>Section 6.1(7) 1st Offense \$0.00</p> <p>AT&T: \$500.00 Section 2(5)(viii) Subsequent \$500.00</p> <p>Comcast: \$2,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>West Donegal Township: \$750.00 Section 2(5)(viii) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<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; penalties applied.</p> <p>Parkside Utility Construction, LLC is in violation of sections: Section 6.1(3) – Released a project to bid or construction before final design was complete. Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of request. Letter was sent to Parkside on 3/11/24. AVR was submitted on 3/25/24. Recommendation: Education Required; penalties applied.</p> <p>Brightspeed is in violation of sections: Section 6.1(3) – Released a project to bid or construction before final design was complete. Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of request. Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20231992459. Did not respond through Pa One Call. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20232023324. Response was due 7/31/23. Responded "Insufficient Information" on 8/7/23. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20232023325. Response was due 7/31/23. Responded "Insufficient Information" on 8/7/23. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20232124206. Response was due 8/7/23. Responded "Insufficient Information" on 8/15/23. Recommendation: Education Required; penalties applied. (Facility Owner/Locator education completed and passed by Brightspeed on 9/18/2024.)</p> <p>AT&T is in violation of sections: Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20231992459. Did not respond through Pa One Call. Recommendation: penalties applied</p> <p>West Donegal Township is in violation of sections: Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20231992459. Did not respond through Pa One Call. Section 2(5)(v) – Failed to respond to a routine One Call ticket. Did not respond through Pa One Call. 20232023325 Section 2(5)(v) – Failed to respond to a routine One Call ticket. Did not respond through Pa One Call. 20232124206</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>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 20232023324. Response was due 7/31/23. Responded "Insufficient Information" on 8/7/23. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20232023325. Response was due 7/31/23. Responded "Insufficient Information" on 8/7/23. Recommendation: penalties applied 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 20232023324. Response was due 7/31/23. Responded "Insufficient Information" on 8/7/23. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20232023325. Response was due 7/31/23. Responded "Insufficient Information" on 8/7/23. Recommendation: penalties applied</p>	
40555	<p>Facility Owner: National Fuel Gas Contractor/Excavator: M K Hauling (Mark Kotch) Project Owner: HOMEOWNER</p>	<p><u>On 8/31/2023 10:00:00 AM at 3148 Bethal Wilmington, SHENANGO TWP, MERCER</u> On 10/13/2024 MK Hauling was a no show. The Damage Prevention Committee (DPC) voted to keep the violations, penalties and education to MK Hauling as presented in the case.</p> <p>On 10/18/2024 Compliance Research stated that MK Hauling has never placed a OneCall ticket and Mark Kotch placed only ever 1 ticket and this was for his own property in 2018.</p> <p>Jerry McGeehan, the homeowner disagreed and wrote a statement of what occurred in his words. He admits that One Call was not called because the gas and water lines were already marked so that the township could install the grinder pump. He adds that Mark Kotch is a friend, and that Mark was helping out as a friend. They were both surprised when the gas line was hit. Jerry stated that he paid Mark for the fuel that was used. Please see full letter named "Jerry disagreement letter" for more details.</p> <p>UPDATE TO MK: MK Hauling sent a 3rd email admitting that the trench is his. He claims to have a ticket, but PA 1 Call can find no ticket from him for this excavation or any other. His original dispute letter says that the lines were marked out and Mr. McGeehan placed the ticket, Jerry says there never was a ticket. It's not known who placed the ticket.</p> <p>MK Hauling sent in 2 disagreements. Email was received on 8/22/2024 MK Hauling stated that "Received your fine for the project I wasn't responsible for. The gas company didn't send the bill to me. You're fining me for whatever you feel, not facts. So what is the appeal process? Otherwise I'll close the business". The disagreement is much longer. Please see DPI asks DPS if can use as a disagreement.</p> <p>Another disagreement email was received on 8/23/2024 from MK Hauling. He stated that "First I would like to</p>	<p>M K Hauling (Mark Kotch): \$2,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(21) 1st Offense \$250.00</p> <p>HOMEOWNER: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>apologize for my responses out of anger and disagreement with many things stated here. “ He also stated that “First off I am a hauling company of dirt and aggregates typically any machine work is done spreading materials on the surface and not our main business. I have done a couple trenching projects in the last couple years but the homeowner has called PA1, 811. That is why I have no calls made its not often. I have made PA1 calls only a couple times under my name for home projects and I don't remember getting rules and regulations with that call. Therefor there is no real reason for my company to pay for your service that I have been fined \$500 for. I'm not an excavation company, I am a hauling company and a small side business at that”. He added that “All he needed was a 8-10ft trench dug a couple feet deep he was doing the work just asked me to bring the mini and help him since digging with a shovel isn't fun. As I told Eva Maki in her report multiple times this was Jerry's project not mine he was doing the work I supplied him a small excavator and a guy that can use it. I didn't invoice him. He paid me a small amount of money to cover expenses”. Please see MK Hauling Rejection Letter for Case 040555 for more information.</p> <p>During the investigation MK Hauling made the following statements: “Calling 911 was not necessary that’s for real emergencies and people who don’t know what to do”.</p> <p>“I have done a couple trenching projects in the last couple years but the homeowner has called PA1, 811”</p> <p>“All he needed was a 8-10ft trench dug a couple feet deep he was doing the work just asked me to bring the mini and help him since digging with a shovel isn't fun”.</p> <p>“this was Jerry's project not mine he was doing the work I supplied him a small excavator and a guy that can use it”.</p> <p>“He paid me a small amount of money to cover expenses”</p> <p>“This a bit ridiculous. This wasn’t a for hire project. Friend Jerry McGeehan home owner was doing the project. He had a new septic system installed which he said they called 811. Shortly after he asked me to dig a 10ft ditch to connect his line. He gave me \$100 for fuel not my project”.</p> <p>“My helper took the mini and stated there was a line painted or flagged a few feet next to wear they were going to dig but doesn't remember the color because it was a year ago”.</p> <p>“My helper dug and struck the small residential gas line from what I am told”</p> <p>“We didn't know about reporting hitting a gas line in 10 days, We didn't know it's the law to call 911 if a gas line is struck”.</p> <p>*****</p> <p>Incident occurred on 8/31/2023 at 3148 Bethal Wilmington in Shenango Township in Mercer County.</p> <p>A gas line was hit and damaged. 911 was not notified.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>National Fuel Gas (NFG) the facility owner stated in their AVR that “M K Hauling was performing excavation work with no pa one call ticket, during their excavation they struck an NFG service line”. 911 was not checked as being called. 1 customer was affected. Pictures were provided. On 5/23/2024 DPI sent an email requesting information about the gas flow and if 911 was contacted. On 5/28/2024 NFG responded that "Yes there was a release of gas and no 911 was not called". In another email received on 5/28/2024, NFG stated that "There was no conversation with this excavator or mention of borrowed equipment".</p> <p>*Compliance Research results: M K Hauling has not placed notifications with PA One Call in the past.</p> <p>M K Hauling the excavator was mailed and emailed an AVR request letter on 5/21/2024. On 5/22/2024 MK Hauling sent an email stating that “This a bit ridiculous. This wasn’t a for hire project. Friend Jerry McGeehan homeowner was doing the project. He had a new septic system installed which he said they called 811. Shortly after he asked me to dig a 10ft ditch to connect his line. He gave me \$100 for fuel not my project. Homeowner claimed all responsibility and paid the gas company fee. The gas company keeps harassing me. It wasn’t my job literally dug a 10 ft ditch. The gas company charged their fee now 811 wants to try to get money for nothing. It was the homeowners project”. No AVR has been received to date.</p> <p>DPI responded that “Thank you for your prompt response. If you have questions about this, you may want to reach out to OneCall. As an investigator, I am gathering information. Doing someone a “favor” does not excuse one from the PA law”.</p> <p>On 5/23/2024 another email was received stating that “Whatever as I said there was a septic system installed and was told they made a pa 1 call. It was A 10ft trench. Do you make a pa1Call when you dig a hole to plant a tree. This was not a real job. As I said homeowner claimed responsibility because I was only helping him out. PA1 call was Made for the septic system which I wasn’t involved with.</p> <p>DPI responded “ A One Call ticket is needed any time you move earth with any mechanical equipment. My suggestion is to reach out to One Call and have them help you. I would suggest taking the education that they have online. I have attached the liaison map and list of contacts. They are all supper helpful. I know they hired some new Liaisons, that are not on this list, but if you sign into OneCall, the information is all there. Go to www.pa1call.org. I have also attached a copy of ACT50”. Another email was received on 5/23/2024, where MK Hauling stated that he supplied the machine. Please note the information on the previous email where he stated that "Shortly after he asked me to dig a 10ft ditch to connect his line." Email received on 5/24/2024 stated that Thanks for the info. I’m aware I asked the homeowner. He said it was done for the septic system. On 5/24/2024 Another email was received from MK Hauling stating that " Thanks for the info. I’m aware I</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>asked the homeowner. He said it was done for the septic system. I dig on my farm all the time I don't call PA 1 every time. Thank you for your time and help".</p> <p>Homeowner and project owner was mailed an AVR request letter on 5/21/2024. No AVR has been received to date. M K Hauling stated that he borrowed the equipment to the homeowner/friend. *Please note that H K Hauling admitted to digging a 10 ft ditch. He also stated that the homeowner claimed all responsibility and paid the fee that NFG applied for the damage. H K also stated that NFG is still "harassing" him.</p> <p>*****</p> <p>MK Hauling is in violation of: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Section 5(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(21) – Excavator failed to pay the annual fee for service provided by the One Call System. Recommendation: The penalties are doubled. Education is required.</p> <p>Jerry McGeehan is in violation of Sections: Mr. Kotch of MK Hauling admitted on October 17, 2024 that the trench was his. All violations and penalties for Mr. McGeehan have been withdrawn.</p>	
43919	<p>Facility Owner: UGI Utilities Contractor/Excavator: PIONEER CONSTRUCTION CO INC Project Owner: PENNSYLVANIA AMERICAN WATER</p>	<p><u>On 12/20/2023 9:00:00 AM at 109 W DORRANCE ST, KINGSTON BORO, LUZERNE</u> On 11/13/2024: The DPC voted to remove violation, penalty and education for Pioneer Construction Co. Inc.</p> <p>*****</p> <p>Pioneer is disputing. *****</p> <p>The incident occurred on 12/20/2023, at 9:00 AM, at 109 West Dorrance Street, in Kingston Borough, Luzerne County.</p> <p>A gas line owned by UGI was damaged.</p> <p>UGI UTILITIES INC. submitted an Alleged Violation Report (AVR). Their AVR states, "Excavator struck and damaged a correctly marked gas facility while digging in the tolerance zone." Photos were submitted.</p> <p>PIONEER CONSTRUCTION CO INC submitted an AVR. Their AVR did not include a summary and instead says, "see attached". Their Incident Investigation Form states, "Pioneer Construction was installing 8" water main on W. Dorrance St in Kingston Pa. After hand shoveling at the yellow mark out the crew found a steel line, then proceeded to excavate. The locate on the roadway was for a plastic line inserted into steel (see</p>	<p>PIONEER CONSTRUCTION CO INC: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>picture) Pioneer operator made contact and damaged a mismarked UGI gas PLASTIC service line, was not inserted. The mark was 2 ft from where the damage occurred, outside of the tolerance zone." Photos were submitted.</p> <p>PENNSYLVANIA AMERICAN WATER submitted an AVR. Their AVR states, "Contractor damaged a 1/2 Plastic Gas Service for #109 W. Dorrance St, Kingston at 9:00 AM on 12/20/23 while excavating for new Water Main Installation. The contractor stopped work immediately and notified 911 and UGI. UGI then came out and made the repairs. The Service was repaired by 11:30 AM, 12/20/23."</p> <p>The steel pipe referenced by PIONEER CONSTRUCTION CO INC, is larger than 1 1/4 referenced in paint by UGI.</p> <p>This case is related to case 044572.</p> <p>Violations:</p> <p>PIONEER CONSTRUCTION CO INC - - Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. - This violation and penalty were withdrawn per 11/13/2024 DPC meeting.</p>	
44572	<p>Facility Owner: UGI Utilities Contractor/Excavator: Pioneer Construction Project Owner: PENNSYLVANIA AMERICAN WATER Other: UNITI FIBER Other: Verizon</p>	<p><u>On 2/2/2024 9:30:00 AM at W DORRANCE ST, KINGSTON BORO, LUZERNE</u> On 11/13/2024: The DPC voted to remove the violations, penalties and education for Pioneer Construction.</p> <p>***** Pioneer Construction Company, Inc. is disputing. *****</p> <p>The incident occurred on 02/02/2024, at 9:30 AM, along West Dorrance Street, near the intersection of Schuyler Ave., in Kingston Borough, Luzerne County.</p> <p>A 2” Plastic Gas Main was hit. The line was vac spotted by the facility owner prior to the excavation.</p> <p>UGI submitted an Alleged Violation Report (AVR) on 02/20/2024. Their AVR states, "Pioneer struck and damaged a gas line at the intersection of Dorrance and Railroad in Kingston. Marks on the site looked as if the main was marked incorrectly. However, after looking into our ticket and marking history we discovered that this area had been vac excavated by UGI in order to locate a section of this line. The section that was vac spotted is shown in the attached images with notes. You'll see white paint that was put down based on the vac trucks record. The vac truck spotted and marked in the exact location of the damage. The area where these marks would have been completely excavated by Pioneer, destroying the markings. Also, the time between their ticket and the damage may have led to destruction of the marks as well. Also sand and a</p>	<p>Pioneer Construction: \$0.00</p> <p>UNITI FIBER: \$250.00 Section 2(4) 1st Offense \$250.00</p> <p>Verizon: \$3,500.00 Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>marking ball would have been present and given Pioneer additional evidence of the gas main being present. If the markings would have been maintained, or a new ticket called in, this damage could have been prevented." Photos were submitted. Documentation on UGI's photo 2 states they marked the area on 12/06/2023.</p> <p>Pioneer Construction submitted an AVR on 02/03/2024. Their AVR did not include a summary of the incident. They did submit their own "Incident Investigation Form", which states, "Pioneer operator was excavating on W Dorrance St near the intersection of Railroad Ave. The excavator contacted a miss marked 2” gas main. The closest markings were approximately 3 feet away. Excavating was immediately shut down and 911 was called." Photos were submitted.</p> <p>PENNSYLVANIA AMERICAN WATER submitted an AVR on 02/26/2024. Their AVR states, "Contractor damaged a 2” Plastic Gas Main at the intersection of W. Dorrance St & Railroad Ave on 2/2/24 at 9:30 AM while excavating for a water main jumper line. The Foreman immediately stopped work and contacted 911 along with UGI. Fire Response came out shortly after along with UGI. UGI had to crimp both sides of the main and made the repair. The repair was completed at 2:00 PM on 2/2/24."</p> <p>Violations:</p> <p>Pioneer Construction - - Section 5(3) – Excavator failed to preserve mark-outs or request a remark. - Violation and penalty withdrawn per 11/13/2024 DPC meeting. - Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. - Violation and penalty withdrawn per 11/13/2024 DPC meeting.</p> <p>Verizon - - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20231871184. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by Verizon on 6/26/2024.) - Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20232683219. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by Verizon on 6/26/2024.)</p> <p>UNITI FIBER DESIGN- - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20231871184. Recommendation: Education required, and penalty applied.</p>	
45160	Facility Owner: Columbia Gas of PA - Central Contractor/Excavator:	<u>On 2/27/2024 8:30:00 AM at 63 SUMNER AVE, WASHINGTON CITY, WASHINGTON</u> On Tuesday, November 13, 2024, at the DPC meeting, disputing parties were Washington/East Washington Joint	Columbia Gas of PA - Central: \$0.00

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>ALEX E PARIS CONTRACTING Project Owner: PENNSYLVANIA AMERICAN WATER Other: Verizon PA LLC Other: Washington City Other: Washington-East Washington Joint Authority</p>	<p>Authority and Washington City. For both parties the DPC Voted to Remove the Penalties but Keep the Violations and Add Education. *****</p> <p>Dispute- Washington-East Washington Joint Authority is rejecting the penalty and violation. They stated, “we desire to present our case before the DPC to request reduced fines/penalties.”</p> <p>Dispute- Washington City is rejecting the penalty and violation. The gave no reason way in their email. *****</p> <p>The incident occurred on Tuesday, February 27, 2024, at 63 Sumner Avenue, in Washington City, Washington County.</p> <p>Columbia Gas line was damaged by Alex E Paris Contracting, while working on a water line replacement project for PA American Water Company (PAWC).</p> <p>Alex E Paris Contracting and PAWC stated that the crew was dug a test hole at the location of the correctly marked plastic gas service line for 63 Sumner Avenue and while digging an unmarked and improperly abandoned steel service approximately 6-feet away was hit. The crew called 911 and Columbia Gas when the damage occurred.</p> <p>Columbia Gas stated that Alex E Paris Contracting hit and damaged an improperly abandoned gas service. The gas service will be scheduled for proper abandonment upon completion of the water project. Please note, the active gas service to the property was accurately marked.</p> <p>~20240511216- Routine ticket placed on 2/20/2024, with a response due date of 2/22/2024, and with a lawful start date of 2/23/2024. Late Response from: Verizon PA LLC on 2/27/2024 as Field Marked.</p> <p>~20240580783- Excavation Emergency ticket placed on 2/27/2024, at 9:12am, by Columbia Gas to repair the damaged gas line. Late Responses from: Washington/East Washington Joint Authority on 2/28/2024 as Field Marked. Washington City on 2/29/2024 as Field Marked.</p> <p>~20240101863- Complex Project Meeting ticket placed on 1/10/2024. No Response from: Verizon PA LLC</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. Recommendations: Penalty Applied</p> <p>*Verizon PA LLC is in violation of sections: 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20240511216 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project. 20240101863</p>	<p>Verizon PA LLC: \$3,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Washington City: \$0.00 Section 2(5)(vii) 1st Offense \$0.00</p> <p>Washington-East Washington Joint Authority: \$0.00 Section 2(5)(vii) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Recommendations: Penalties Applied</p> <p>*Washington-East Washington Joint Authority is in violation of section: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20240580783 Recommendations: Education Required and Penalty Applied</p> <p>*Washington City is in violation of section: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20240580783 Recommendations: Penalty Applied (Facility owner and locator education was completed by City of Washington on 05/23/2024.)</p> <p>Note: Related Case 45240 incident occurred on 2/29/2024, at 65 Sumner Avenue, and Case 45241 incident occurred on 2/29/2024, at 67 Sumner Avenue.</p>	
45240	<p>Facility Owner: Columbia Gas of PA</p> <p>Contractor/Excavator: ALEX E PARIS CONTRACTING</p> <p>Project Owner: PA American Water Company</p> <p>Other: Washington-East Washington Joint Authority</p>	<p>On 2/29/2024 9:00:00 AM at 65 SUMNER AVE, WASHINGTON CITY, WASHINGTON On Tuesday, November 13, 2024, at the DPC meeting, disputing party was Washington/East Washington Joint Authority. The DPC voted to Remove the Penalties but keep the violations and education. ***** Dispute- Washington-East Washington Joint Authority is rejecting the penalties and violations. They stated, “we desire to present our case before the DPC to request reduced fines/penalties.” ***** The incident occurred on Thursday, February 29, 2024, at 9:23am, at 65 Sumner Avenue, in Washington City, Washington County.</p> <p>Columbia Gas line was damaged by Alex E Paris Contracting, while working on a water line replacement project for PA American Water Company (PAWC).</p> <p>Alex E Paris Contracting and PAWC stated that the crew was excavating to install a 8-inch water mainline, when an unmarked and improperly abandoned gas service for 65 Sumner Avenue was hit. The locate marks were off by 3-feet. The crew called 911 and Columbia Gas when the damage occurred, and Columbia Gas representatives were on site and confirmed poor records and improperly abandoned service.</p> <p>Colombia Gas stated that Alex E Paris Contracting hit and damaged an improperly abandoned gas service. The gas service will be scheduled for proper abandonment upon completion of the water project. Please note, the active gas service to the property was accurately marked. Due to this being the second improperly abandoned gas service struck on this road (on 2/27/2024, at 63 Sumner Ave), Columbia Gas scheduled to have this section of Sumner Avenue to E Hallam Avenue, camera'ed starting on 03/01/2024 to identify any additional improperly abandoned gas services.</p>	<p>Columbia Gas of PA: \$0.00</p> <p>Washington-East Washington Joint Authority: \$0.00 Section 2(5)(vii) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On Monday, April 29, 2024, an email was sent requesting an Alleged Violation Report (AVR) from the project owner, PAWC. Their AVR was submitted on 4/30/2024. PAWC stated in their AVR that "APC was digging to install 8" water main, when they hit an unmarked and improperly abandoned gas service at 65 Sumner Ave. The paint marks were off 3' from Utility".</p> <p>~20240600880- Damage Emergency ticket placed on 2/29/2024, at 9:23am. Late Response from: Washington East Washington Joint Authority on 3/1/2024 as Field Marked.</p> <p>~20240600956- Excavation Emergency ticket placed on 2/29/2024, at 9:34am, by Columbia Gas to repair the damaged gas line. Late Response from: Washington East Washington Joint Authority on 3/1/2024 as Field Marked.</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. Recommendations: Penalty Applied</p> <p>*Washington-East Washington Joint Authority is in violation of section: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20240600880 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20240600956 Recommendations: Education Required and Penalties Applied</p> <p>Note: Related Case 45160- incident occurred on 2/27/2024, at 63 Sumner Avenue, and Case 45241 incident occurred on 2/29/24, at 67 Sumner Avenue.</p>	
45454	<p>Facility Owner: Columbia Gas of PA Contractor/Excavator: Alex E Paris Contracting Project Owner: PA American Water Company Other: Verizon PA LLC Other: Washington-East Washington Joint Authority</p>	<p><u>On 2/29/2024 9:20:00 AM at 424 BURTON AVE, WASHINGTON CITY, WASHINGTON</u> On Tuesday, November 13, 2024, at the DPC meeting, disputing party was Washington/East Washington Joint Authority. The DPC voted to Remove the Penalties but keep the violations and education. ***** Dispute- Washington-East Washington Joint Authority is rejecting the penalties and violations. They stated, “we desire to present our case before the DPC to request reduced fines/penalties.” ***** The incident occurred on Thursday, February 29, 2024, at 424 Burton Avenue, in Washington City, Washington County.</p> <p>Columbia Gas line was damaged by Alex E Paris Contracting, while working on a water line replacement project for PA American Water Company (PAWC).</p>	<p>Alex E Paris Contracting: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>Washington-East Washington Joint Authority: \$0.00 Section 2(5)(vii) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Alex E Paris Contracting (APC) PA American Water Company (PAWC) stated, digging to install a 8-inch water mainline and while excavating around the storm drain lateral, and they had already spot dug the gas service line. During the excavation the gas line was hit. The APC crew notified 911 and Columbia Gas. Columbia Gas stated, APC hit and damaged an accurately marked 1-inch plastic, company-side, gas service line.</p> <p>On Wednesday, May 1, 2024, an email was sent requesting an AVR from the project owner, PAWC. Their AVR was submitted on 5/2/2024.</p> <p>~20240600979- Excavation Emergency ticket placed on 2/29/2024, at 9:37am, by Columbia Gas to repair the gas line. Late Response from: Washington-East Washington Joint Authority on 3/1/2024 as Field Mark.</p> <p>~20240600928- Damage Emergency ticket placed on 2/29/2024 at 9:29am. Late Response from: Washington-East Washington Joint Authority on 3/1/2024 as Field Mark.</p> <p>~20240101828- Complex Project Meeting ticket placed on 1/10/2024. No Response from: Verizon PA LLC</p> <p>*Alex E Paris Contracting is in violation of section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Penalty applied.</p> <p>*Washington-East Washington Joint Authority is in violation of section: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20240600979 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20240600928 Recommendations: Education Required and Penalties Applied</p> <p>*Verizon PA LLC is in violation of sections: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project. 20240101828 Recommendations: Penalties Applied</p>	
45241	<p>Facility Owner: Columbia Gas of PA Contractor/Excavator: Alex E Paris Contracting Company Inc. Project Owner: PA American Water Company Designer: PA AMERICAN WATER - SPACESAVER Other: Washington City Other: Washington-East</p>	<p><u>On 2/29/2024 1:30:00 PM at SUMNER AVE, WASHINGTON CITY, WASHINGTON</u> On Tuesday, November 13, 2024, at the DPC meeting, disputing parties were Washington/East Washington Joint Authority and Washington City. For both parties the DPC voted to Accept the DPI's recommendations. ***** Dispute- Washington-East Washington Joint Authority is rejecting the penalties and violations. They stated, "we desire to present our case before the DPC to request reduced fines/penalties."</p>	<p>Columbia Gas of PA: \$0.00</p> <p>Washington City: \$2,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	Washington Joint Authority	<p>Dispute- Washington City is rejecting all penalties and violations. The gave no reason way in their email. *****</p> <p>The incident occurred on Thursday, February 29, 2024, at 1:30pm, at 67 Sumner Avenue, in Washington City, Washington County.</p> <p>Columbia Gas line was damaged by Alex E Paris Contracting, while working on a water line replacement project for PA American Water Company (PAWC).</p> <p>Alex E Paris Contracting and PAWC stated that the crew was excavating to install a 8-inch water mainline, when an unmarked and improperly abandoned gas service for 67 Sumner Avenue was hit. The crew called 911 and Columbia Gas when the damage occurred.</p> <p>Colombia Gas stated that Alex E Paris Contracting hit and damaged an improperly abandoned gas service. The gas service will be scheduled for proper abandonment upon completion of the water project. Please note, the active gas service line to 67 Sumner Avenue was accurately marked. A thorough review of the Service Line Records for this address showed no record of abandonment. This is the third improperly abandoned gas service struck on this street. (on 2/27/2024, at 63 Sumner Ave and 2/29/2024, at 65 Sumner Ave). Columbia Gas scheduled to have this section of Sumner Avenue to E Hallam Avenue, camera'ed starting on 03/01/2024 to identify any additional improperly abandoned gas services.</p> <p>On Monday, April 29, 2024, an email was sent requesting an Alleged Violation Report (AVR) from the project owner, PAWC. Their AVR was submitted on 4/30/2024.</p> <p>~20240602349- Damage Emergency ticket placed on 2/29/2024, at 1:40pm. Late Responses from: Washington-East Washington Joint Authority on 3/1/2024 as Field Marked Washington City on 3/4/2024 as Field Marked.</p> <p>~20240602412- Excavation Emergency ticket placed on 2/29/2024, at 1:49pm, by Columbia Gas to repair the damaged gas line. Late Responses from: Washington-East Washington Joint Authority on 3/1/2024 as Field Marked. Washington City on 3/4/2024 as Clear No Facilities.</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. Recommendations: Penalty Applied</p> <p>*Washington-East Washington Joint Authority is in violation of sections:</p>	<p>Washington-East Washington Joint Authority: \$2,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20240602349</p> <p>2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20240602412</p> <p>Recommendations: Education Required and Penalties Applied</p> <p>*Washington City is in violation of sections: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20240602349</p> <p>2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20240602412</p> <p>Recommendations: Education Required and Penalties Applied</p> <p>Note: Related Case 45160 incident occurred on 2/27/2024, at 63 Sumner Avenue, and Case 45240 incident occurred on 2/29/2024, at 65 Sumner Avenue.</p>	
45679	<p>Facility Owner: Columbia Gas</p> <p>Contractor/Excavator: West Penn Utilities</p> <p>Project Owner: Comcast</p> <p>Other: Armstrong Utilities</p> <p>Other: CONSOLIDATED COMMUNICATIONS</p> <p>Other: CRANBERRY TOWNSHIP BUTLER COUNTY</p> <p>Other: Penn Power / First Energy</p>	<p><u>On 3/18/2024 4:50:00 PM at 820 WESTMINSTER LN, CRANBERRY TWP, BUTLER</u> On 11/13/2024: The DPC voted to keep Damage Prevention Investigator's recommendations for Cranberry Township Butler County.</p> <p>*****</p> <p>FirstEnergy Accepts violations/ penalties. Comcast Accepts violations/ penalties. Penelec Accepts violations/ penalties.</p> <p>Cranberry Township is disputing.</p> <p>*****</p> <p>The incident occurred on 03/18/2024 4:50 PM, at 820 Westminster Lane, Cranberry Township, Butler County.</p> <p>An accurately marked gas line was hit.</p> <p>Columbia Gas of PA submitted an Alleged Violation Report (AVR). Their AVR states, "West Penn Utilities, working on behalf of Comcast, was boring to install communications conduit when they damaged an accurately marked 1" plastic, company-side gas service. They did not make any notifications after the damage occurred. On 03/18/2024 at 4:51pm, a homeowner notified Columbia Gas that she did not have any gas. A service technician responded to investigate and found the Excess Flow Valve had tripped after the damage, which was the reason for the homeowner having no gas. The service technician called for a company crew to make repairs and restore gas service to the customer. Further investigation determined the gas service was never spotted under the sidewalk, within the bore path. There was a locate flag 1.5 feet from the damage." Photos were submitted.</p>	<p>West Penn Utilities: \$1,000.00 Section 5(11.2) 1st Offense \$500.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Comcast: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Armstrong Utilities: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>CONSOLIDATED COMMUNICATIONS: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>CRANBERRY TOWNSHIP BUTLER COUNTY: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Penn Power / First Energy: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>West Penn Utilities submitted an AVR. Their AVR states, "On March 18th excavation was occurring on Westminster Ln installing comcast conduit. At 820 Westminster Ln, the crew dug up the service line by hand tools and found the service line just outside the sidewalk at a depth of approximately 1 foot 7 inches deep. When directional drilling, the crew did not hit the spot hole, but crossed the service line under the sidewalk at a depth of 2 foot 10 inches. The service line dipped in depth under the sidewalk. The crew did not smell any gas and did not realize that the gas line was struck as the EFV was tripped. Crew should of dug up side walk to verify depth of gas service line or reset up the directional drill to make sure to hit the spot hole where the gas was at a depth of 1 foot 7 inches. Homeowner called that evening that they had no gas and Columbia Gas responded and found the damaged line. They made the repairs and got the customer back up in service. West Penn Utilities will repair the sidewalk and pay for all damages caused as the at fault party."</p> <p>Comcast submitted an AVR. Their AVR states, "Comcast was notified that Columbia gas was called out due to no gas at 820 Westminster LN. Columbia gas found that West penn crossed the service line that was under the sidewalk and was unaware that the line was hit. At the time West penn said there was no smell of gas and West Penn was unaware of the damage. Comcast let Duda cable know about the hit since West Penn was doing work for them. I asked West Penn to fill out a AVR from their view. I am submitting this AVR from comcasts end with the information that i have"</p> <p>Routine 20240673054 Ticket had a Response Due Date-- [11-Mar-24] - Late responses from CRANBERRY TOWNSHIP BUTLER COUNTY on 03/12/2024, and CONSOLIDATED COMMUNICATIONS, PENNSYLVANIA POWER CO, COMCAST, ARMSTRONG on 03/13/2024.</p> <p>Violations-</p> <p>West Penn Utilities - (Has not completed their required excavator education.) - Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education required, and penalty applied.</p> <p>- 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. Recommendation: Education required, and penalty applied.</p> <p>Comcast - - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20240673054. Recommendation: Penalty applied. (Facility Owner/Locator education completed and passed by Comcast on 6/25/2024.)</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>CRANBERRY TOWNSHIP BUTLER COUNTY - - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20240673054. Recommendation: Education required, and penalty applied.</p> <p>CONSOLIDATED COMMUNICATIONS - - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20240673054. Recommendation: Education required, and penalty applied.</p> <p>PENN POWER - - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20240673054. Recommendation: Penalty applied. (Facility owner/locator education was completed and passed by Penn Power on 10/14/2024.)</p> <p>Armstrong Utilities - - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20240673054. Recommendation: Education required, and penalty applied.</p>	
45928	<p>Facility Owner: Columbia Gas of PA Contractor/Excavator: ALEX E PARIS CONTRACTING Project Owner: PA American Water Company Other: Washington City</p>	<p>On 3/25/2024 11:00:00 AM at 431 WILSON AVE, corner of Wilson and Burton Avenues, WASHINGTON CITY, WASHINGTON On Tuesday, November 13, 2024, at the DPC meeting, disputing party was Washington City. The DPC voted to Remove the Penalties but Keep the Violations and Add Education. ***** Dispute- Washington City is rejecting all penalties and violations. The gave no reason way in their email. ***** The incident occurred on Monday, March 25, 2024, at corner of Wilson and Burton Avenues, 431 Wilson Avenue, in Washington City, Washington County.</p> <p>Columbia Gas line was damaged by Alex E Paris Contracting, while working on a water line replacement project for PA American Water Company (PAWC).</p> <p>Alex E Paris Contracting (APC) PA American Water Company (PAWC) stated, the APC crew was digging to install 8-inch water mainline. In the process of digging, an unmarked 1-inch gas line was damaged. The gas service line is to 431 Wilson Avenue. The nearest mark was 7-feet 10-inches away from the damaged facility. APC notified 911, 811 and Columbia Gas when the damage occurred.</p> <p>Columbia Gas stated, APC hit and damaged inaccurately marked 1" plastic gas service. An onsite investigation was conducted to determine what led to the inaccurate locate. The locator direct connected to tracer wire and had a strong signal to mark this gas service across the road to the gas mainline. The Service Line Record did not indicate any deviances in the gas service. Columbia Gas believes the signal may have been jumping onto the water service line. Therefore, this damage was deemed Poor Records. The gas service has since been GPS'ed to assist with future locates and records have been updated.</p>	<p>Columbia Gas of PA: \$0.00</p> <p>Washington City: \$0.00 Section 2(5)(vii) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On Wednesday, May 1, 2024, an email was sent requesting an AVR from the project owner, PAWC. Their AVR was submitted on 5/2/2024.</p> <p>~20240851995- Damage Emergency ticket placed on 3/25/2024, at 10:59M, at 431 Wilson Avenue. Late Response from: Washington City on 3/26/2024 as Clear No Facilities</p> <p>~20240852267- Excavation Emergency ticket placed on 3/25/2024, at 11:31am, by Columbia Gas to repair the gas line. Late Response from: Washington City on 3/26/2024 as Clear No Facilities.</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. Recommendations: Penalty Applied</p> <p>*Washington City is in violation of section: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20240851995 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20240852267 Recommendations: Penalties Applied. (Facility owner and locator education was completed by City of Washington on 05/23/2024.)</p>	
46057	<p>Facility Owner: Columbia Gas of PA - Central</p> <p>Contractor/Excavator: Alex E Paris Contracting Company Inc</p> <p>Project Owner: PA American Water Company</p> <p>Other: Lumos Networks of WV Formerly</p> <p>Other: Verizon PA LLC</p> <p>Other: Washington City</p> <p>Other: Washington-East Washington Joint Authority</p>	<p><u>On 3/27/2024 9:20:00 AM at 224 BURTON AVE, WASHINGTON CITY, WASHINGTON</u> On Tuesday, November 13, 2024, at the DPC meeting, disputing parties were Washington/East Washington Joint Authority and Washington City. For both parties the DPC Voted to Remove the Penalties but Keep the Violations and Add Education. *****</p> <p>Dispute- Washington-East Washington Joint Authority is rejecting the penalty and violation. They stated, “we desire to present our case before the DPC to request reduced fines/penalties.”</p> <p>Dispute- Washington City is rejecting all penalties and violations. The gave no reason way in their email. *****</p> <p>The incident occurred on Wednesday, March 27, 2024, at 224 Burton Avenue, in Washington City, Washington County.</p> <p>Columbia Gas line was damaged by Alex E Paris Contracting, while working on a water line replacement project for PA American Water Company (PAWC).</p> <p>Alex E Paris Contracting (APC) PA American Water Company (PAWC) stated, the APC crew was digging to install 8-inch water mainline. During the process of trenching, they came to a marked gas service line. To attempt to locate the service line the crew hand dug down so far and then used the teeth of the bucket to push</p>	<p>Alex E Paris Contracting Company Inc: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>Lumos Networks of WV Formerly: \$1,000.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Verizon PA LLC: \$2,000.00 Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Washington City: \$0.00 Section 2(5)(vii) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p> <p>Washington-East Washington Joint Authority: \$0.00 Section 2(5)(v) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>the soil off from what they had hand dug down to. It was while the crew was pushing the soil off with the teeth of the bucket that the gas service line was damaged. APC notified 911, 811 and Columbia Gas when the damage occurred.</p> <p>Columbia Gas stated, APC was digging to install water mainline when they struck and damaged an accurately marked 1-inch plastic, company-owned, gas service line with their backhoe. The local Columbia Gas Damage Prevention Specialist (DPS) spoke with the APC crew while onsite regarding use of prudent digging techniques in the tolerance zone. The DPS also contacted the Safety Manager at APC, and a gas safety meeting with all crews was scheduled for the week of 04/01/2024.</p> <p>On Wednesday, May 1, 2024, an email was sent requesting an AVR from the project owner, PAWC. Their AVR was submitted on 5/2/2024.</p> <p>~20240733013- Routine ticket placed on 3/13/2024. Late Response from: Washington-East Washington Joint Authority on 3/18/2024 as Field Marked.</p> <p>~20240870998- Damage Emergency ticket placed on 3/27/2024 at 9:31am. Late Response from: Washington City on 3/28/2024 as Field Marked. No Response from: Lumos Networks of WV Formerly Ntelos</p> <p>~20240871400- Excavation Emergency ticket placed on 3/27/2024 at 10:14am, by Columbia Gas to repair the gas line. Late Response from: Washington City on 3/28/2024 as Field Marked</p> <p>~20240101811- Complex Project Meeting ticket was placed on 1/10/2024. No Response from: Verizon PA LLC</p> <p>*Alex E Paris Contracting is in violation of section: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Penalty applied.</p> <p>*Washington-East Washington Joint Authority is in violation of section: 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20240733013 Recommendations: Education Required and Penalty Applied</p> <p>*Washington City is in violation of section: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20240870998 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20240871400</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Recommendations: Penalties Applied. (Facility owner and locator education was completed by City of Washington on 05/23/2024.)</p> <p>*Lumos Networks of WV Formerly Ntelos is in violation of section: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20240870998 Recommendations: Education Required and Penalty Applied</p> <p>*Verizon PA LLC is in violation of sections: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project. 20240101811 Recommendations: Penalty Applied</p> <p>Note: Related to Cases 45454 and 45928</p>	

Committee Review

No cases scheduled.