



Pennsylvania Public Utility Commission

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

Omnibus Session

Case Number	Stakeholders	Summary	Violations & Recommendation
41583	<p>Facility Owner: Valley Forge Sewer Authority Contractor/Excavator: J-MAR Fencing Project Owner: TIM SCHLOSSER Other: EAST PIKELAND TOWNSHIP Other: Verizon, PA LLC</p>	<p><u>On 5/5/2022 3:00:00 PM at 610 WATERFALL WAY, EAST PIKELAND TWP. CHESTER</u> Incident occurred on 5/05/2022 at 610 Waterfall Way in East Pikeland Township in Chester County.</p> <p>A sewer line was hit and damaged.</p> <p>Homeowner Tim Schlosser stated in his Alleged Violation Report (AVR) that J-Mar fencing was contracted to install a post and board fence of in our backyard area of our house. They submitted a PaOneCall request to get the utility lines marked and this was completed prior to their job beginning. The post holes were dug and the post were put in the ground with concrete. One of the post was installed on top of the main sewer line. This was determined on 9/11/23 after we encountered a main sewer line blockage on 9/4/23, which caused sewer to backup into our house. The plumber, Mattioni plumbing, scoped the sewer line and found the blockage was caused by the Sewer line being compromised by the post that was installed directly above the sewer line. The main sewer line is being repaired on 9/19/23 and the post will need to be moved outside of this location. It needs to be determined who is at fault. Either the sewer lines were not marked correctly or the fencing company disregarded the PaOneCall sewer line markings. J-Mar either did not know or not acknowledge that the sewer line was compromised when they installed the fence. We found the issue per the information documented above. No pictures were provided.</p> <p>J Mar Fencing stated in their AVR that “J-Mar fence installed a fence in customers backyard. Gate post hole was augered and post installed that way. J-Mar placed a PA1 call and doesn't recall any lines being marked in that area. Post was installed by installers and they didn't know they hit anything. No pictures were taken before or after the project.</p> <p>VALLEY FORGE SEWER AUTHORITY stated in their AVR that “Please see items in the attached as related to Utility Response for Alleged Violation Report with pictures - Case# 34266 Thank you, Eric Stoltz Valley Forge Sewer Authority” They reported that the project was <\$400,000. And level “A” (Test hole /Pot Holing) Subsurface Utility Engineering (SUE) was used. Documents and pictures were provided. Documents are attached to the ticket documents. No pictures were provided.</p> <p>*****</p>	<p>J-MAR Fencing: \$250.00 Section 5(20) 1st Offense \$250.00</p> <p>TIM SCHLOSSER: \$0.00</p> <p>EAST PIKELAND TOWNSHIP: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Verizon, PA LLC: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>

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		<p>*Ticket 20232481591 was submitted by Homeowner Tim Schlosser on 9/05/2023 with a response due by 9/07/2023. Remarks state that caller needs the water shut off marked. No other utilities need marked. East Pikeland Township did not respond until 9/08/2023.</p> <p>*Ticket 202211522436 was submitted by J Mar Fencing Inc. on 4/25/2022 with a response due by 5/01/2022. Ticket specifies that power equipment will be used to install a fence. Verizon did not respond until 5/02/2022. Valley Forge Serwer Authority responded field marked timely.</p> <p>*****</p> <p>J-MAR Fencing is in violation of Section: 5(20) – Excavator failed to renotify One Call of an unmarked or incorrectly marked facility upon arrival at a work site. The \$250. Penalty is reduced to a warning. Education is required.</p> <p>*****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time.</p> <p>EAST PIKELAND TOWNSHIP is in violation of Section: 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time.</p> <p>VERIZON PA LLC is in violation of Section: 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time.</p>	
33665	<p>Facility Owner: UGI Contractor/Excavator: WEBER LAND AND TREE Project Owner: HOME OWNER Project Owner: Rodney Homan Inc</p>	<p><u>On 7/27/2022 7:24:00 PM at 27 E Court Blvd, SPRING TWP, BERKS</u> Incident occurred on 7/27/2022 at 27 E Court BLVD, in Spring Township in Berks County.</p> <p>A gas line was hit and damaged. 911 was not notified.</p> <p>UGI stated in their Alleged Violation Report (AVR) that “Tree company utilizing mechanized equipment. Struck an unmarked service because they didn't have a valid PAOC . Also failed to call 911 after the damage occurred”. A grinder was used. Outside meter sets and valves were visible. Pictures are provided. Compliance Research results that Weber Land and Tree does not place One Call notifications.</p> <p>Homeowner sent in a statement:”I Jason Boyer in July of 2022 after deciding not to sell my residence which I currently live,decided to take down the tree in the front yard,have the tree stump ground down,and have the uneven sidewalk taken out and redone using the contractor that the realtor had recommended.The name of that contractor was Rodney Homan,his phone number is 610-929-5276.On 7-27-2022 Weber Land and Tree who was sub contracted by Rodney Homan to take down the tree and do stump grinding in the front yard of my property at 27 East Court Blvd. West Lawn,PA,19609 had hit the gas line with the stump grinder leaving about an eight inch gash in the gas line.I know that it was Weber Land and Tree that hit the gas line because I was</p>	<p>WEBER LAND AND TREE: \$4,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(7) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Rodney Homan Inc: \$500.00 Section 6.1(7) 1st Offense \$500.00</p>

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		<p>sitting on the front porch watching two of their employees use the stump grinder,when the one operating the stump grinder stopped abruptly called a fellow employee over,discussed something among themselves,and left without telling me what had happened.Later that day my neighbor had no gas to cook dinner and called UGI.When UGI had gotten here to my residence UGI had found that the gas line had about an eight inch gash in it.The UGI people that came to my residence had asked me if I called 811 before the work was started.I said that I hired a contractor [Rodney Homan] to take care of that because I know nothing about this type of work”.</p> <p>DPI called the number that was provided. A recording stated that they can help me find another business in the area. I will look for you now. The number that I called is not in service. I was never connected to a working number.</p> <p>Rodney Homan Inc. the project owner/Contractor whom the homeowner stated subcontracted WEBER LAND AND TREE was sent AVR letters on 9/20/2023. No AVR has been received to date. No contact has been made.</p> <p>WEBER LAND AND TREE was sent AVR request letters on 9/20/2023. No AVR has been received to date. No contact has been made. On 3/26/2024 the only letter was returned stating not deliverable as addressed. DPI removed the 1st FL and resent notice on 4/11/2024. No emails have been returned non deliverable., including the AVR request letter. On 4/12/2024, Christopher Weber sent an email stating that he "closed his business in August and filed for personal bankruptcy". On this same day, DPI found that they are open until 5pm for normal business on-line. See attachment "same day as received bankruptcy email". On 4/16/2024 return mail was received providing a new address. Omnibus letter was resent. Email was also delivered on 5/23/2024 *****</p> <p>WEBER LAND AND TREE is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. The penalty is applied. Education is required. Section 5(7) – Failed to immediately report to the facility owner any break or leak in its lines, or any dent, gouge, groove, or other damage to such lines or to their coating or cathodic protection. The penalty is applied. Education is required. Section 5(8) – Excavator vacated worksite after causing damage that resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. The penalty is applied. Education is required. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property The penalty is applied. Education is required.</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. The penalty is applied. Education is required.</p> <p>Rodney Homan Inc is in violation of sections: Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required.</p>	
32849	<p>Facility Owner: UGI Contractor/Excavator: Steffy Concrete Project Owner: KEYSTONE CUSTOM HOMES</p>	<p><u>On 8/10/2022 7:52:00 AM at 58 Stallion Street, SILVER SPRING TWP, CUMBERLAND</u> Incident occurred on 8/10/2022 at 58 Stallion Street in Silverspring Township in Cumberland County.</p> <p>A gas line was punctured. There are no ticket numbers in this case.</p> <p>UGI stated in their Alleged Violation Report (AVR) that “While excavating with mechanized equipment, the contractor damaged the gas service to 58 Stallion Street. No PA One Call made by this contractor prior to excavating. Temporary gas field markings in the attached photos were for a different contractor. 5(2.1)”.911 was called. Compliance Research Results showed that Contractor has placed One Call notifications with PA One Call in the past.</p> <p>AVR letter mailed to Steffy Concrete 3/17/2023. Steffy Concrete stated in their AVR that “Our crew was onsite to install sidewalks. Sidewalk area was already excavated when we arrived. Our guy drove over the gas line a punctured a small hole in the line. Gas line was about 10 inches below curb”. Steffy responded to an email with questions about the project on 7/27/2023. They highlighted their answers. DPI email reads: Thank you for submitting AVR2023MAR00018. There are a few questions I have about this incident. The section that asks who the project owner is not filled out. Steffy highlighted: (I guess that would be Keystone custom homes). Who hired you to do the work? Steffy wrote in and highlighted: (Keystone Custom Homes). Is that who had the area excavated before you installed the sidewalks? Steffy highlighted: (Was) there any mechanized equipment used to install the sidewalks? Steffy Highlighted (No) You stated that “your guy drove over the gas line” What equipment did he drive over it with? Steffy highlighted (Skidloader when we were installing stone) If it was 10” below ground, how did it get exposed for the picture? Steffy highlighted (We exposed the pipe when we heard it leaking) Is this project for Keystone Homes? Steffy highlighted (Yes) I have attached your AVR for your reference. They did not provide who prepared the area for the cement. They were using a skid loader underground that may have been exposed by someone else, but that is the use of powered equipment in the movement of earth, rock or other material.</p>	<p>Steffy Concrete: \$1,250.00 Section 5(17) 1st Offense \$250.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>KEYSTONE CUSTOM HOMES: \$1,500.00 Section 6.1(7) 1st Offense \$500.00</p> <p>Section 6.1(3) 2nd Offense \$1,000.00</p>

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		<p>Keystone Custom Homes (KCH) was emailed and mailed a courtesy AVR request letter on 6/16/2023. KCH responded with an email on 6/20/2023. They only provided contact information for Steffy Concrete. No other questions were answered. No AVR has been received to date.</p> <p>DPI responded on 6/20/2023: "Thank you for the information. I do need an Alleged Violation Report (AVR) filed from Keystone Homes, since keystone Homes is considered the project Owner. Who is the best contact for Keystone Homes? Is that the same for all Keystone Homes cases? I also need the contact information about the designer.</p> <p>10/23/2023 email was received by Keystone Custom Homes Council who did not provide any contact information but requested a call. DPI returned an email asking to email but can call - please provide a time. On 3/11/2024 Keystone Custom Homes sent an email stating they were preparing for a call tomorrow. DPI responded about information that case 32849 is in prediscussion and that they will receive a notice where they can follow instructions to disagree with the findings.</p> <p>Google maps shows this to be a large new development area. 58 Stallion Street is new construction. Steffy Concrete is in violation of Sections: 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. The penalty is applied. Education is required. 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. The penalty is applied. Education is required.</p> <p>Keystone Custom Homes is in violation of Sections: 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. The penalty is applied. Education is required. 6.1(3) – Released a project to bid or construction before final design was complete. The penalty is applied. Education is required. Keystone has paid their fines but would like to note in the record that they do not agree with the 2nd offense violation.</p>	
36950	<p>Facility Owner: Philadelphia Gas Works</p> <p>Contractor/Excavator: Petrongolo Contractors, Inc. (PCI)</p> <p>Project Owner: Philadelphia Water Department</p> <p>Other: Verizon, PA LLC</p>	<p><u>On 2/7/2023 11:00:00 AM at 123 JEFFERSON ST, PHILADELPHIA CITY, PHILADELPHIA</u> PGW disputed saying they don't have to mark their lines on time and the DPC can't fine them because their line wasn't hit.</p> <p>*****</p> <p>Incident occurred on 2/7/2023 at 11:00am at 123 Jefferson St., Philadelphia City, Philadelphia County.</p> <p>A Philadelphia Gas Works gas line was hit. 911 was not called.</p> <p>Philadelphia Gas Work's alleged violation report (AVR) states "CONTRACTOR HIT AND DAMAGED A 1</p>	<p>Philadelphia Gas Works: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Petrongolo Contractors, Inc. (PCI): \$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>

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		<p>INCH LOW PRESSURE PLASTIC SERVICE WHILE EXCAVATING FOR SEWER WORK TO 123 W JEFFERSON ST. *ONE-CALL (5/27/22) IS OUT OF DATE**</p> <p>On 10/5/23 an AVR request letter was mailed and emailed to Petrongelo Contractors and Philadelphia City Water. Petrongelo Contractors did not submit an AVR to date.</p> <p>Philadelphia Water Department's alleged violation report (AVR) did not provide a summary of events.</p> <p>Petrongolo Contractors, Inc. (PCI) is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Section 5(6)(i) – Excavator failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner’s facilities in the construction area. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. 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 Excavator was sent for education by the DPC on 4/12/2022 for case 15741 and they have not attended education.</p> <p>Philadelphia Gas Work 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 20221472858. Responded "Field Marked" 6/6/22. Response was due 6/1/22. Recommendation: 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 20221472858. Responded "Clear" 6/3/22. Response was due 6/1/22. Recommendation: penalties applied Philadelphia Water Department is in violation of sections: Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Recommendation: penalties applied</p>	<p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Philadelphia Water Department: \$500.00 Section 6.1(7) 1st Offense \$500.00</p> <p>Verizon, PA LLC: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>
37051	<p>Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator: SOUTHWEST GREEN</p>	<p><u>On 2/16/2023 9:00:00 AM at 2154 CENTURY DR, CLAIRTON CITY, ALLEGHENY</u> The incident occurred on February 16th, 2023, at 9am, at 2154 Century Drive, in Clairton City, Allegheny County.</p>	<p>SOUTHWEST GREEN: \$2,750.00 Section 5(2.1) 1st Offense \$1,000.00</p>

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		<p>Peoples' Alleged Violation Report (AVR) states, "Southwest Green was completing landscaping at 2154 Century Dr. in Clairton when they struck and damaged a 1" plastic medium pressure gas service line on the consumer's side. The line was not marked due to the fact Southwest Green did not place a PA One Call excavation ticket prior to work beginning. The damage was caused by a skid steer." AVR notes that 911 was not notified.</p> <p>No tickets for this case.</p> <p>811 Compliance commented that Southwest Green has placed one calls in the past.</p> <p>Southwest Green was mailed and emailed a request for an AVR on 11/6/23. No AVR has been received to date.</p> <p>Violations:</p> <p>Southwest Green Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Education is required.</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>
36705	<p>Facility Owner: Cross Keys Village Contractor/Excavator: RJL COMMUNICATIONS LLC Project Owner: COMCAST CABLEVISION</p>	<p><u>On 2/20/2023 11:00:00 AM at 2904 CARLISLE PIKE, OXFORD TWP, ADAMS</u> Incident occurred on 2/20/2023 at 11:00am at 2904 Carlisle Pike., Oxford Twp., Adams County.</p> <p>A Cross Keys Village water line was damaged.</p> <p>RJL Communications LLC's alleged violation report (AVR) states "THE DAMAGE OCCURRED DUE TO THE FACT THAT THE FACILITY OWNER (CROSS KEYS VILLAGE) IS NOT A MEMBER OF PA1 CALL. THERE WERE NOT INDICATIONS THAT ANY WATER LINE WAS IN CONFLICT WITH OUR EXCAVATION PATH. WE HAD POSITIVE REPSONSES FOR ALL UTILITIES ON OUR KARL REPORT AND WE WERE WORKING WITHIN OUR LEGAL DIG DATES." Noted in the comments of the AVR by Pa One Call states; Cross Key Village is not a facility owner member, prospective membership information was sent in 2010. Last contact information for Scott Kronmyer is 2990 Carlisle Pike, New Oxford PA 17350.email - s.kronmeyer@crosskeysvillage.org</p> <p>On 10/2/2023 an AVR Letter was mailed and emailed to Comcast, a letter was mailed to Cross Key Village.</p>	<p>Cross Keys Village: \$1,000.00 Section 2(1) 1st Offense \$250.00</p> <p>Section 2(10) 1st Offense \$500.00</p> <p>Section 2(11) 1st Offense \$250.00</p>

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		<p>Comcast's alleged violation report (AVR) states "this is the statement i was provided from RJL . This damage was to a water line that was not located. We initially reported the damaged to pa1 call but found that the line was privately owned by Cross Keys Village (they are not a member of pa1). We paid to have this line repaired to maintain a good relationship between comcast and the customer. I did not think we had to report damages to private facilities that we had repaired. This damage occurred because the facility owner is not a member of pa1 call and they failed to mark their lines. ticket was put in, cross keys village is not a member of PA1 call and there line was not marked."</p> <p>On 12/8/2023 Pa One Call confirmed that Cross Keys Village has placed one calls in the past but has yet to become a Facility Member to date.</p> <p>Cross Keys Village is in violation of: Section 2(1) – Facility owner is not a member of One Call. 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. Recommendation: Education Required; penalties applied</p>	
37148	<p>Facility Owner: PEOPLES GAS COMPANY LLC Contractor/Excavator: Pittsburgh Water and Sewer (PWSA) Project Owner: PWSA</p>	<p><u>On 2/27/2023 9:15:00 AM at 6373 JACKSON ST, PITTSBURGH CITY, ALLEGHENY</u> Incident occurred on February 27th, 2023 at 9:25am at 6373 Jackson Street, Pittsburgh City, Allegheny County.</p> <p>Peoples' Alleged Violation Report states, "Pittsburgh Water and Sewer Authority was digging at 6373 Jackson St. for the 2nd time in recent time when they struck and damaged the customer owned side of the plastic low pressure gas service line. PWSA had this line exposed previously when they dug this yard previously and had taken photos to avoid damaging the line owned by the customer. They had the photos onsite the day of the damage. They were actually digging before the ticket's lawful dig date as well." AVR notes that 911 was notified and the damaged line affected one customer for 6-12 hours.</p> <p>Notes from onsite team state that PWSA had pictures of the line from previous dig, but that ticket (20230360092) was for house 6370 Jackson Street.</p> <p>Ticket 20230552705 had a legal start date of 2/28/23. Emergency ticket 20230580858 was placed on 2/27/23 at 9:00am. Line hit was noted in the AVRs as happening at 9:15 am.</p>	<p>Pittsburgh Water and Sewer (PWSA): \$1,500.00 Section 5(2.1) 1st Offense \$1,000.00 Section 5(16) 1st Offense \$500.00</p>

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		<p>PWSA's AVR states, "PWSA digging to install a water valve and hit an unmarked gas plastic service line. Public and private side was not marked. PWSA contacted Peoples Gas and PWSA hired a certified plumber to come out and make repairs to private side." \</p> <p>Picture 6373 Jackson Damage 3 shows the line was accurately marked but was marked with white paint.</p> <p>Violation:</p> <p>PWSA Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p>	
38236	<p>Facility Owner: Philadelphia Gas works</p> <p>Contractor/Excavator: Petrongolo Contractors, Inc. (PCI)</p> <p>Project Owner: Philadelphia Water Department</p>	<p>On 3/2/2023 7:45:00 AM at 2316 Cabot St., <u>PHILADELPHIA CITY, PHILADELPHIA</u> Incident occurred on 3/2/2023 at 7:45am at 2316 Cabot St., Philadelphia City, Philadelphia County.</p> <p>A Philadelphia Gas Works gas line was hit. Related to Case 35693 and 37013. Three line hits within three months.</p> <p>Philadelphia Gas Work's alleged violation report (AVR) states "CONTRACTOR HIT THE SAME SVC THEY HIT ON 1/4/23; ONE CALL FROM SEPTEMBER 2022, STILL NO UPDATE TICKETS PLACED SINCE THE LAST HIT. MARKS NO LONGER VISIBLE BECAUSE THEIR ONE CALL WAS FROM SEPTEMBER 2022."</p> <p>On 10/10/23 an AVR request letter was mailed and emailed to Petrongolo Contractors, Inc. (PCI) and Philadelphia Water Department</p> <p>Petrongolo Contractors, Inc. (PCI)'s alleged violation report (AVR) states "Facility owner failed to properly mark underground lines."</p> <p>Philadelphia Water Department's alleged violation report (AVR) states "On 3/2/2023 at approx. 9am, PCI broke a 1-1/4" gas service while digging for 18" RCP on Cabot St. In front of 2316 Cabot St. I didn't not witness the incident. PGW responded and repaired the damaged gas service."</p> <p>Petrongolo Contractors, Inc. (PCI) is in violation of sections: Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Section 5(6)(i) – Excavator failed to plan the excavation or demolition work to avoid damage to or minimize interference with a facility owner's facilities in the construction area. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the</p>	<p>Petrongolo Contractors, Inc. (PCI): \$2,750.00</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(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

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		<p>escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required; penalties applied</p>	
36922	<p>Facility Owner: PECO AN EXELON COMPANY Contractor/Excavator: Setco Paving & Landscaping</p>	<p><u>On 3/7/2023 10:00:00 AM at 1408 SURREY LANE, LOWER MERION TWP. MONTGOMERY</u> Incident occurred on March 7th, 2022 at 10am at 1408 Surrey Lane, Lower Merion Township, Montgomery County.</p> <p>PECO's Alleged Violation Report (AVR) states, "ON 3/7/2023, THE CONTRACTOR, SETCO PAVING, WHILE REPLACING A SECTION OF SIDEWALK, DAMAGED AN UNMARKED 1.25 INCH PLASTIC GAS SERVICE TO 1408 SURREY LN. IN WYNNEWOOD, MONTGOMERY COUNTY. THIS LINE WAS DAMAGED BECAUSE THE CONTRACTOR FAILED TO CALL PA ONE CALL (811) TO HAVE THE UNDERGROUND UTILITIES MARKED OUT PRIOR TO THE START OF EXCAVATION. PECO RESPONDED TO THE SITE AND MADE PERMANENT REPAIRS TO THE SERVICE. CUSTOMER SERVICE WAS RELIT AT THAT TIME. 1 CUSTOMER AFFECTED AND NO INJURIES."</p> <p>811 commented that Setco Paving has not placed anyone calls in the past.</p> <p>Spoke to Setco on 11/8/2023 at 10:30am. Setco stated that they only use hand tools on their jobsites and will start placing PA1 call tickets in the future to avoid hitting underground utilities. Setco also followed up via email to state hand tools only were used.</p> <p>Pictures from USIC shows several hand tools and no mechanized equipment.</p> <p>Hand tools were used. No violations found.</p>	
36919	<p>Facility Owner: PPL ELECTRIC UTILITIES CORPORATION Contractor/Excavator: M and M Stone Creations Other: Hanover Township - Luzerne County</p>	<p><u>On 3/7/2023 2:54:00 PM at 1011 HANOVER VILLAGE, HANOVER TWP, LUZERNE</u> The incident occurred on March 7th, 2023, at 2:54pm, at 1011 Hanover Village, in Hanover Township, Luzerne County.</p> <p>PPL's Alleged Violation Report (AVR) states, "On Tuesday, 3/7/2023 at approximately 1454 a non-PPL contractor from M and M Stone Creations contacted an underground primary cable with a mini-excavator during construction of a sidewalk and retaining wall near 912 Hanover Village, Wilkes-Barre, Hanover Township, Luzerne County. There were no reported injuries. Eighty-Seven customers lost electrical service. The excavator had placed a PA One Call. PPL Public Safety investigation determined that the damaged primary line was accurately marked. Mike Potter from ETC stated that there had been some snow obscuring the marks on the site but there were some flags present, and that the excavator had been using a mini excavator when they</p>	<p>M and M Stone Creations: \$1,250.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Hanover Township - Luzerne County: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>caught a piece of buried rebar which they claim pulled up and damaged the primary cable. M and M Stone Creations operated powered excavation equipment within the tolerance zone of a marked facility."</p> <p>Pictures show that prior mark outs and damaged line were in the tolerance zone.</p> <p>M&M Stone Creations was mailed and emailed a request to submit an AVR on 10/25/23. No AVR was received to date.</p> <p>Violations:</p> <p>M&M Stone Creations Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Education is required.</p> <p>Hanover Township - Luzerne County Section 2(5)(v) – Failed to respond to a routine One Call ticket, 20230583457. Education is required.</p>	
36949	<p>Facility Owner: AQUA PENNSYLVANIA INC. Contractor/Excavator: HENLIE GROUP Contractor/Excavator: Shelmet Plumbing Project Owner: New Horizon Property Management</p>	<p><u>On 3/8/2023 10:30:00 AM at 1901 MAPLE AVE, BRISTOL TWP, BUCKS</u> New Horizon Property Mangement violations and penalties removed they submitted an AVR. *****</p> <p>Incident occurred on March 8th, 2023, at 10:30am at 1901 Maple Avenue, Bristol Township, Bucks County.</p> <p>Aqua's Alleged Violation Report states, "EXCAVATOR DID NOT PLACE ONE-CALL PRIOR TO STARTING EXCAVATION. AFTER THE SERVICE WAS HIT, EXCAVATOR FAILED TO CONTACT PA ONE-CALL AND AQUA TO REPORT THE DAMAGED LINE."</p> <p>Shelmet Plumbing and New Horizon Property Management were mailed and emailed a request for an AVR. No AVR has been received to date from Shelmet Plumbing.</p> <p>New Horizon Property Management report states, "The contractor that did the sewer, pulled up in a water service line and broke it. Aqua was called, they repaired the water line. sewer was connected and back filled. All was good. I don't have pictures as I was not there and only communicated by phone."</p> <p>811 commented: Shelmet Plumbing Contractors have placed notifications with PA One Call in the past.</p> <p>Violations:</p>	<p>Shelmet Plumbing: \$1,750.00 Section 5(7) 1st Offense \$0.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Section 5(2.1) 1st Offense \$1,000.00</p> <p>New Horizon Property Management: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Shelmet Plumbing Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(7) – Failed to immediately report to the facility owner any break or leak in its lines, or any dent, gouge, groove, or other damage to such lines or to their coating or cathodic protection. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Education is required.</p> <p>New Horizon Property Management Section 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. Education is required.</p>	
36953	<p>Facility Owner: DUQUESNE LIGHT COMPANY Contractor/Excavator: Jeffs Underground Services Project Owner: Armstrong Communications</p>	<p><u>On 3/8/2023 12:00:00 PM at 322 RAMSGATE DR, RICHLAND TWP, ALLEGHENY</u> This non damage incident occurred on March 8th, 2023, at 12pm, within Richland Township, Allegheny County.</p> <p>Duquesne Light's Alleged Violation Report (AVR) states, "Jeffs Underground Service has been placing entire housing plans on multiple One Call tickets since the middle of 2022 without first placing a Complex Meeting ticket. With the attachments I have below you can see the amount of work that the excavator has placed in a very short amount of time. I spoke with our local PA One Call Liaison who in turn reached out to Jeffs Underground Service multiple times to inform them that a preconstruction meeting would need to take place. No Complex Meeting tickets were ever placed, in fact only more Routine tickets have been placed since the last time they were contacted. By the volume of work that the excavator has shown they are performing, the amount of One Call tickets that have been placed, and the short amount of time that Facility Owners have to respond to these requests, Jeffs Underground Service is in clear violation of the Pennsylvania One Call law and the Common Ground Alliance."</p> <p>Duquesne also included an attachment of 183 tickets from May 2022 to January 2023. Another attachment shows 250 tickets from January 2023 to March 2023. Tickets include multiple tickets placed within one area at multiple sites on the same day. For brevity the DPI took one sample of tickets and grouped them by the day they were placed.</p> <p>Jeff's Underground Services' AVR states, "I hope I filled this out as completely and accurately as possible. I was unaware of any issue until last week. The alleged violation is regarding complex tickets. The work we do is a service wire from the ped to the house, not ongoing continuous work, not work that involves several addresses or work continuing down the street. It is not</p>	<p>Jeffs Underground Services: \$750.00 Section 5(3) 1st Offense \$250.00</p> <p>Section 5(3) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>hardwire work, it is just simply a CATV service line that is buried to the house. These are very small job, not continuous work, not project work. I spoke to John Cooper about this to try to describe what we do. He asked that I still submit a report, and therefore, I am doing so. Thank you!"</p> <p>Armstong had a complex project meeting in 2021 to install the main fiber line for a duration of 6 months. These tickets were not part of that main line project. Complex Ticket 20213232578: Proposed Meeting Date and Time--[24-Nov-21][1300] Response Due Date--[23-Nov-21] Lawful Start Date--[07-Dec-21] Duration--[6 MONTHS]</p> <p>Excavator is installing new fiber service laterals to multiple homes on the same day in one township with no complex meeting after the requests from a facility owner.</p> <p>Group A, B, & C are in same neighborhood with tickets placed within a few days of each other.</p> <p>Group A: Tickets placed on 12/30/2022 20223640540 ALLEGHENY RICHLAND 106 RALEIGH CT 20223640543 ALLEGHENY RICHLAND 111 RALEIGH CT 20223640545 ALLEGHENY RICHLAND 130 RALEIGH CT 20223640548 ALLEGHENY RICHLAND 142 RALEIGH CT 20223640551 ALLEGHENY RICHLAND 112 RALEIGH CT 20223640564 ALLEGHENY RICHLAND 111 CHOWNING CT 20223640565 ALLEGHENY RICHLAND 112 CHOWNING CT 20223640567 ALLEGHENY RICHLAND 117 CHOWNING CT 20223640571 ALLEGHENY RICHLAND 118 CHOWNING CT 20223640574 ALLEGHENY RICHLAND 123 CHOWNING CT 20223640578 ALLEGHENY RICHLAND 124 CHOWNING CT 20223640581 ALLEGHENY RICHLAND 129 CHOWNING CT 20223640592 ALLEGHENY RICHLAND 130 CHOWNING CT 20223640594 ALLEGHENY RICHLAND 135 CHOWNING CT 20223640596 ALLEGHENY RICHLAND 136 CHOWNING CT 20223640599 ALLEGHENY RICHLAND 141 CHOWNING CT 20223640603 ALLEGHENY RICHLAND 147 CHOWNING CT 20223640605 ALLEGHENY RICHLAND 148 CHOWNING CT</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>20223640608 ALLEGHENY RICHLAND 154 CHOWNING CT</p> <p>20223640660 ALLEGHENY RICHLAND 503 YORKTOWN DR</p> <p>20223640663 ALLEGHENY RICHLAND 507 YORKTOWN DR</p> <p>20223640667 ALLEGHENY RICHLAND 511 YORKTOWN DR</p> <p>20223640668 ALLEGHENY RICHLAND 515 YORKTOWN DR</p> <p>20223640676 ALLEGHENY RICHLAND 523 YORKTOWN DR</p> <p>20223640679 ALLEGHENY RICHLAND 527 YORKTOWN DR</p> <p>20223640681 ALLEGHENY RICHLAND 531 YORKTOWN DR</p> <p>20223640684 ALLEGHENY RICHLAND 535 YORKTOWN DR</p> <p>Group B: Tickets placed on 1/3/2023</p> <p>20230031670 ALLEGHENY RICHLAND 106 YORKTOWN DR</p> <p>20230031682 ALLEGHENY RICHLAND 111 YORKTOWN DR</p> <p>20230031686 ALLEGHENY RICHLAND 212 YORKTOWN DR</p> <p>20230031690 ALLEGHENY RICHLAND 312 YORKTOWN DR</p> <p>20230031698 ALLEGHENY RICHLAND 112 YORKTOWN DR</p> <p>20230031703 ALLEGHENY RICHLAND 206 YORKTOWN DR</p> <p>20230031705 ALLEGHENY RICHLAND 406 YORKTOWN DR</p> <p>20230031706 ALLEGHENY RICHLAND 530 YORKTOWN DR</p> <p>20230031714 ALLEGHENY RICHLAND 532 YORKTOWN DR</p> <p>20230031723 ALLEGHENY RICHLAND 534 YORKTOWN DR</p> <p>20230031727 ALLEGHENY RICHLAND 536 YORKTOWN DR</p> <p>20230031735 ALLEGHENY RICHLAND 538 YORKTOWN DR</p> <p>20230031750 ALLEGHENY RICHLAND 540 YORKTOWN DR</p> <p>20230031752 ALLEGHENY RICHLAND 542 YORKTOWN DR</p> <p>20230031754 ALLEGHENY RICHLAND 544 YORKTOWN DR</p> <p>20230031762 ALLEGHENY RICHLAND 546 YORKTOWN DR</p> <p>20230031767 ALLEGHENY RICHLAND 548 YORKTOWN DR</p> <p>Group C: Tickets placed on 1/6/2023</p> <p>20230062547 ALLEGHENY RICHLAND 105 CARTERS GROVE DR</p> <p>20230062551 ALLEGHENY RICHLAND 111 CARTERS GROVE DR</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>20230062552 ALLEGHENY RICHLAND 112 CARTERS GROVE DR 20230062555 ALLEGHENY RICHLAND 124 CARTERS GROVE DR 20230062557 ALLEGHENY RICHLAND 129 CARTERS GROVE DR 20230062559 ALLEGHENY RICHLAND 130 CARTERS GROVE DR 20230062561 ALLEGHENY RICHLAND 135 CARTERS GROVE DR 20230062562 ALLEGHENY RICHLAND 136 CARTERS GROVE DR 20230062565 ALLEGHENY RICHLAND 141 CARTERS GROVE DR 20230062566 ALLEGHENY RICHLAND 142 CARTERS GROVE DR 20230062567 ALLEGHENY RICHLAND 148 CARTERS GROVE DR 20230062569 ALLEGHENY RICHLAND 305 CARTERS GROVE DR 20230062571 ALLEGHENY RICHLAND 307 CARTERS GROVE DR 20230062574 ALLEGHENY RICHLAND 311 CARTERS GROVE DR 20230062578 ALLEGHENY RICHLAND 315 CARTERS GROVE DR 20230062579 ALLEGHENY RICHLAND 317 CARTERS GROVE DR 20230062581 ALLEGHENY RICHLAND 319 CARTERS GROVE DR</p> <p>Violations:</p> <p>Jeff's Underground Section 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Education is required. Section 5(3) – In a complex project, Excavator failed to meet with facility owner upon facility owner's request. Education is required.</p> <p>Case is related to case 31892.</p>	
36941	<p>Facility Owner: Verizon, PA LLC Designer: G H D INC</p>	<p>On 3/9/2023 12:00:00 PM at <u>BRADLEY DR, SUSQUEHANNA TWP. DAUPHIN</u> Incident occurred on March 9th, 2023 at 12pm, Bradley Drive, Susquehanna Township, Dauphin County.</p> <p>GHD's Alleged Violation Report states, "Verizon did not respond to our PA One Call Design Ticket. #20221034770."</p> <p>Verizon's response to 20221034770: VERIZON PENNSYLVANIA LLC HC-NO RESPONSE 4/28/22, 12:01 AM Auto-KARL</p> <p>Violation:</p> <p>Verizon</p>	<p>Verizon, PA LLC: \$1,500.00 Section 2(4) Subsequent \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
37065	Facility Owner: PECO Contractor/Excavator: EARTH CARE INC	<p>Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Education is required.</p> <p><u>On 3/14/2023 11:00:00 AM at 131 Lilac Ct, CALN TWP, CHESTER</u> Incident occurred on March 14th, 2023 at 11am, at 131 Lilac Court, Caln Township, Chester County.</p> <p>PECO's Alleged Violation Report states, "EARTH CARE INC DIGGING WITHOUT A PA1 TICKET DAMAGED AN UNMARKED 1” PLASTIC GAS SERVICE WHILE PERFORMING SOME TYPE OF TREE WORK."</p> <p>USIC pictures show Earth Care on the worksite of the damaged line.</p> <p>Earth Care's AVR states, "We were digging tree holes and hit a gas line underground. PECO was called. they sent a crew to the site within a hour. repair was made by PECO and completed in about 2hrs." AVR notes type of work as auguring and that 911 was not notified.</p> <p>811 notes that Earth Care has not placed PA1 calls.</p> <p>Violations:</p> <p>Earth Care, Inc. Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(8) – Excavator vacated worksite after causing damage that resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p>	<p>EARTH CARE INC: \$2,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>
37201	Facility Owner: COLLEGEVILLE TRAPPE PUBLIC WORKS DEPT Contractor/Excavator: RIGGS DISTLER Project Owner: PECO AN EXELON COMPANY	<p><u>On 3/21/2023 1:00:00 PM at 95 W 5TH AVE, COLLEGEVILLE BORO, MONTGOMERY</u> Incident occurred on March 21st, 2023 at 1pm at 95 West 5th Avenue, Collegeville Boro, Montgomery County.</p> <p>Riggs Distler's Alleged Violation Report (AVR) states, "On 3/21/23 while replacing a gas service the crew it a marked water main causing damage to the main. Collegeville Boro repaired the water main."</p> <p>PECO, "At approx. 1330 hours, a Riggs Distler crew working to install a new 1” gas service per WO#18039551 when they struck a marked, cast iron, water main. On the street there were two water mains, a cast iron and an AC main. The AC main was marked in the north sidewalk and the cast iron was marked approx. 2 feet north of the existing 2” plastic gas main. The crew assumed the CI main was deep and chose not to daylight prior to using a pneumatophore to install the A-pipe. Unbeknownst to the crew, the gopher gradually went deeper than intended and eventually struck the underside of the CI main. This resulted in an unplanned release of</p>	<p>COLLEGEVILLE TRAPPE PUBLIC WORKS DEPT: \$250.00 Section 2(10) 1st Offense \$250.00</p> <p>RIGGS DISTLER: \$500.00 Section 5(4) 1st Offense \$500.00</p>

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		<p>chlorinated water for approx. 3 hours. The chlorinated water migrated down W. 5th Ave and eventually led into a storm drain which drained into a private pond that eventually led into the Donny Brook Stream. When noticing water releasing from the trench, the crew utilized de-chlorination tablets and attempted to use the silk sock to catch any soil. The crew was limited in tablets so they notified management who brought out additional tablets. As a result of this damage, approx. 45-50 customers were impacted and due to the pressure, a large portion of the road was undermined to an approx. depth of 7 feet. The crew notified their PECO SCC, Riggs Distler management, and the water company. They did not notified PA 1 Call."</p> <p>Collegeville Joint Public Works' AVR states, "A 10" water main was hit while boring with a pneumatic piercing tool for a gas service."</p> <p>Violations:</p> <p>Riggs Distiller Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required.</p> <p>Collegeville Joint Public Works 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. Responded after receiving letter to submit an AVR. Reducing by 50% from \$500 to \$250. Education is required.</p>	
37460	<p>Facility Owner: Columbia Gas Contractor/Excavator: Gebhart & Sons Grading Project Owner: D.R. Horton</p>	<p><u>On 3/29/2023 9:17:00 AM at 4302 BRENT DR, CODORUS TWP, YORK</u> The incident occurred on March 29th, 2023, at 9:17am, at 4302 Brent Drive, in Codorus Township, York County.</p> <p>Columbia Gas' Alleged Violation Report states, "The local Damage Prevention Specialist (DPS) was notified by a company locator that Gebhart & Sons Grading was completing work without a One Call. The DPS completed a site visit and found Gebhart & Sons working down the street. The DPS spoke with Dave Gebhart to inquire if his company had a One Call for that lot. Mr. Gebhart advised he did not and that he was requested by the Project Owner D. R. Horton to dig it up for a foundation, so he did. Columbia Gas Damage Prevention has spoken with Gebhart & Sons on multiple occasions, and they are well educated on the requirement to have a One Call for all excavation. Columbia has now been forced to file AVRs when these situations arise. Columbia most recently filed AVR2023FEB160023 against Gebhart & Sons for the same situation at a different location."</p>	<p>Gebhart & Sons Grading: \$1,250.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(2.2) 1st Offense \$250.00</p>

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		<p>Gebhart & Sons AVR states, "We are unsure of what work was completed on that date back in March 2023. Our employees have had training onsite since this time regarding calling in for marks on all dig sites. We called in a ticket for this address on 4/21/23 for water/sewer install."</p> <p>Multiple tickets along with renotify tickets were called in for lots 4304-4314, but no tickets were located for lot 4302 that had already been excavated in the photos. Caller stated that the location of the new road and worksite was off Sinsheim School Road, but according to google maps it is off of Hanover Street which turns into Sinsheim Street about a mile down the road. Please note Sinsheim School Road and Sinsheim Street are different locations which would have caused issues for locators.</p> <p>[IN THE TOWN OF SPRING GROVE. WORKING AT 4306 LOT 33, 4310 LOT 35, 4312 LOT 36, 4314 LOT 37, AND 4308 LOT 34 BRENT DR. BRENT DR IS A NEW ROAD OFF OF SINSHEIM SCHOOL RD APPX 400FT PAST VALLEY VIEW RD HEADING TOWARDS THE DEAD END.]</p> <p>Attached worksite pictures show 4302 Brent drive with the right field foul line pole which is at the ball field off Hanover Road not Sinsheim School Road.</p> <p>Violation:</p> <p>Gebhart & Sons Grading Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(2.2) – Excavator failed to provide exact information to identify the worksite. Education is required.</p>	
38929	<p>Facility Owner: PECO an Exelon Company Contractor/Excavator: MICHAEL J. ROBINSON INC</p>	<p><u>On 4/11/2023 10:02:00 AM at MCINTOSH RD, EAST BRADFORD TWP, CHESTER</u> The incident occurred on Tuesday, April 11, 2023, on Mcintosh Road, in East Bradford Township, Chester County.</p> <p>PECO an Exelon Company, electric line was damaged by an employee working for Michael J. Robinson Inc (MJR, Inc), and the contractor failed to place a One Call ticket. PECO stated, while MJR, Inc used a mechanical auger to repair underground street light wires and replace a light post, unmarked electric primary cables were hit and damaged, and 97 customers electric service was affected. The employee, working for MJR, Inc, told PECO that the damage occurred while hand digging with a shovel.</p> <p>The PA One Call Compliance commented, Michael J. Robinson Incorporated has placed One Call notifications in the past. There are no tickets associated with this incident.</p> <p>PECO's investigation report provided photos of the excavation and damaged cables.</p>	<p>MICHAEL J. ROBINSON INC: \$2,100.00 Section 5(2.1) 1st Offense \$1,600.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>MJR, Inc stated, they were hired to replace an existing streetlight. After removing the decayed wood pole, the contractor was cleaning up the existing hole when the auger hit a rock and the rock hit the primary cable.</p> <p>On Wednesday, November 29, 2023, a letter was mailed requesting an Alleged Violation Report (AVR) from the excavator, Michael J. Robinson, Inc. They submitted an AVR on 12/5/2023.</p> <p>*Michael J. Robinson Inc 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, with a Fine Factor of 0.6 for section 5(2.1)</p>	
38112	<p>Facility Owner: PPL Electric Utilities Contractor/Excavator: Rodriguez Landscaping and Construction, Inc. Project Owner: Shentel / Glo Fiber</p>	<p><u>On 4/12/2023 11:00:00 AM at 330 POWELL DR, MANHEIM TWP, LANCASTER</u> Incident occurred on 4/12/2023 at 11:00am at 330 Powell Dr., Manheim Twp., Lancaster County.</p> <p>PPL's alleged violation report (AVR) states "On Wednesday, 4/12/2023 at approximately 1100 a non-PPL contractor from Rodriguez Landscaping and Construction contacted an underground secondary / service cable in conduit while using a pneumatic missile to install Fiber Optic cable for Shentel Glo Fiber at 326 Powell Drive, Manheim Township, Lancaster County. There were no reported injuries. Five customers lost electrical service. The excavator was working with a valid PA One Call ticket. PPL Public Safety and USIC investigation determined that the damaged line was not marked."</p> <p>Rodriguez Landscaping and Construction, Inc.'s alleged violation report (AVR) states "While Drilling to place new conduit, we spotted all utilities in the path to drill new conduit in. When drilling out machine hit a power line service that was not marked."</p> <p>Shentel / Glo Fiber's alleged violation report (AVR) states "The marked abandoned power service to the home was located by exposing it at the marks where we crossed it. Excavator was not aware that it was an abandoned service that had been replaced. The new service that was replaced was not marked and was over 7' away from the marked abandoned service. The excavator hit the miss marked active power service with the directional drill. The Damage occurred due to locator miss marking the Power service to the home. USIC located the abandoned service not the active service."</p> <p>PPL is in violation of sections: Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: penalties applied</p>	<p>PPL Electric Utilities: \$1,000.00 Section 2(5)(i) 2nd Offense \$1,000.00</p>
38296	<p>Facility Owner: Columbia Gas of PA - East Contractor/Excavator:</p>	<p><u>On 4/25/2023 3:00:00 PM at 1480 BECK MILL RD, PENN TWP, YORK</u> The incident occurred on Tuesday,</p>	<p>All Seasons Excavating, LLC: \$1,500.00 Section 5(3) 1st Offense</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>All Seasons Excavating, LLC Other: Comcast Cablevision Other: Hanover Borough Water Department Other: Penn Township of York County</p>	<p>April 25, 2023, at 1480 Beck Mill Road, in Penn Township, York County.</p> <p>Columbia Gas line was damaged, and they stated, All Seasons Excavating was digging to complete underground drainage for downspouts. The All Seasons operator explained that the marks were not visible in the direct area, and the operator was scratching with the equipment to find the yellow gas tape when the operator tore directly through the 1-inch plastic gas service line. All Seasons Excavating called 911, Columbia Gas, and 811 of the gas line damage. The local Columbia Gas Damage Prevention Specialist (DPS) met with the All Seasons operator onsite and explained that when marks are compromised, 811 is required to be notified and the facility owner directly. The DPS also discussed the tolerance zone, hand digging. Columbia Gas provided photos of the excavation and damaged line.</p> <p>On 9/2/2023, an email was sent and on 9/29/2023 a letter was mailed requesting an Alleged Violation Report (AVR) from All Seasons Excavating, LLC. There was no response to the request and no AVR submitted.</p> <p>-- Excavation Routine ticket, 20231012272, placed on 4/11/23.</p> <p>-- Damage Emergency ticket, 20231154148, 4/25/23 at 3:50pm. No Response from Hanover Borough. Late Response from Penn Township on 4/26/23, at 7:00am as Field Marked.</p> <p>-- Excavation Emergency ticket, 20231154082, placed on 4/25/23 at 3:40pm, by Columbia Gas to repair the service line. No Response from Hanover Borough. Late Response from Penn Township on 4/26/23, at 7:01am as Field Marked.</p> <p>*All Seasons Excavating LLC is in violation of sections: 5(3) – Excavator failed to preserve mark-outs or request a remark. 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required and penalties applied</p> <p>*Hanover Borough is in violation of sections: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20231154148 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20231154082 Recommendation: Education Required and Zero penalties</p>	<p>\$500.00</p> <p>Section 5(4) 1st Offense \$500.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Comcast Cablevision: \$0.00</p> <p>Hanover Borough Water Department: \$0.00 Section 2(5)(vii) 1st Offense \$0.00</p> <p>Section 2(5)(vii) 1st Offense \$0.00</p> <p>Penn Township of York County: \$500.00 Section 2(5)(vii) 1st Offense \$250.00</p> <p>Section 2(5)(vii) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Comcast is in violation of section: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20231154148 Recommendation: Penalty applied</p> <p>*Penn Township is in violation of section: 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20231154148 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20231154082 Recommendation: Education Required. Both penalties reduced by 75%- from \$1,000 to \$250.</p>	
38863	<p>Facility Owner: NATIONAL FUEL GAS Contractor/Excavator: PENNDOT</p>	<p><u>On 5/19/2023 8:00:00 AM at EVERGREEN DR, RIDGWAY TWP, ELK</u> The incident occurred on Friday, May 19, 2023, on Evergreen Drive (near Grant Rd and Silver Ln), in Ridgway Township, Elk County.</p> <p>National Fuel Gas line was damaged, and they stated, while PENNDOT was cleaning out a tail-ditch an accurately marked gas main line was hit and damaged. PENNDOT stated that their Ridgway crew was cleaning a tail ditch on SR 4002 and a large rock was placed over the pipe that was found while excavating.</p> <p>Photos were provided of the excavation and of the damaged gas line. Looking at PENNDOT image_0089 the bucket is hitting the line, and looking at NFG's Screenshot 135422, there is a hole in the line.</p> <p>On Wednesday, November 15, 2023, an email and letter were sent requesting an Alleged Violation Report (AVR) from PENNDOT. They submitted an AVR on 11/29/2023.</p> <p>*PENNDOT is in violation of sections: 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. 5(8) – Excavator failed to immediately notify 911 when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required. For section 5(4) and 5(8) Penalties Applied. For section 5(16) reduce penalty by 50% (from \$500 to \$250).</p>	<p>PENNDOT: \$2,250.00 Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(4) 2nd Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$250.00</p>
38903	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: BISHOP BROTHERS CONSTRUCTION Project Owner: The Central On 6</p>	<p><u>On 5/23/2023 7:49:00 AM at 16749, Route 6, The Central On 6 A Bar & Grill Restaurant, BURLINGTON TWP, BRADFORD</u> The incident occurred on Tuesday, May 23, 2023, at 7:49am, at 16749 Route 6 (The Central On 6 is a bar and grill restaurant), in Burlington Township, Bradford County.</p> <p>UGI Utilities gas line was damaged by Bishop Brothers Construction. UGI stated that Bishop Brothers Construction failed to place a routine ticket before the excavation but was working off the previous marks for</p>	<p>BISHOP BROTHERS CONSTRUCTION: \$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>another contractor, and the marks were within the tolerance zone, but the contractor hit and damaged a 1-inch gas service line. UGI provided photos of the damaged line.</p> <p>Bishop Brothers Construction placed an excavation routine ticket, 20231430999, after the damage at 9:18am, to replace a septic tank.</p> <p>On Tuesday, November 28, 2023, letters were mailed requesting Alleged Violation Reports (AVR) from Bishop Brothers Construction and the project owner, The Central On 6 (a bar and grill restaurant), and an email was sent to Bishop Brothers Construction. The Central On 6, letter was returned with a return dated of 12/5/2023. Bishop Brothers Construction did not respond to the request and no AVR was submitted.</p> <p>*Bishop Brothers Construction is in violation of sections: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required and Penalties Applied.</p>	
38994	<p>Facility Owner: Columbia Gas of PA - East</p> <p>Contractor/Excavator: Benjamin Franklin Plumbing</p> <p>Contractor/Excavator: Creative Excavating</p> <p>Project Owner: Homeowner</p>	<p><u>On 5/23/2023 9:30:00 AM at 1863 IDYLWYLD RD, SPRINGGETTSBURY TWP, YORK</u> The incident occurred on Tuesday, May 23, 2023, at 1863 Idylwyld Road, in Springgettsbury Township, York County.</p> <p>HAND TOOL USED</p> <p>Columbia Gas line was damaged and they stated, Benjamin Franklin Plumbing was hand digging through rocks and tree roots to expose the accurately marked 1-inch plastic gas service line when they hit and damaged it. Benjamin Franklin Plumbing notified 911, 811, and Columbia Gas when the damage occurred. Benjamin Franklin Plumbing subcontracted the excavation work out to Creative Excavating, who placed the One Call ticket. Mr. Rios from Benjamin Franklin Plumbing was assisting with hand digging in the tolerance zone. Benjamin Franklin Plumbing did not have their own One Call ticket due to hand digging only. Columbia Gas provided photos of the excavation and located markings.</p> <p>NO VIOLATION</p>	
38890	<p>Facility Owner: PECO</p> <p>Contractor/Excavator: ROONEY LINE CONSTRUCTION</p>	<p><u>On 5/25/2023 1:00:00 PM at 280 GREAT VALLEY PKWY, EAST WHITELAND TWP, CHESTER</u> The incident occurred on Thursday, May 25, 2023, at 280 Great Valley Pkwy, in East Whiteland Township, Chester County.</p> <p>PECO an Exelon Company, gas line was damaged. PECO stated, while Rooney Line Construction was trenching for fiber optic cables, an unmarked 1-inch plastic gas service line was hit and damaged to 300 Technology Drive. The address is a corner property, and the building sits off of the road approximately 300-feet from the road, and the building sits at the bottom of a</p>	<p>PECO: \$2,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>ROONEY LINE CONSTRUCTION: \$250.00 Section 5(16) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>steep hill. The gas meter is not visible from Great Valley Parkway. PECO gas records did not indicate a gas service line for the address coming out to the cross street. PECO Foreman has submitted this issue to mapping to be corrected.</p> <p>Rooney Line Construction stated, while their crew was trenching for 280 Great Valley, an unmarked 1-1/8" gas service line service was hit and damaged. The approximate depth of the gas line was 19 – 20-inches. Rooney called 911, 811, and PECO.</p> <p>Photos were provided of the excavation of the unmarked damaged gas service line.</p> <p>--20231452323- Damage Emergency ticket placed on 5/25/2023, at 1:23pm.</p> <p>--20231452418- Excavation Emergency ticket placed on 5/25/2023, at 1:39pm, by PECO to repair gas leak.</p> <p>On Thursday, November 16, 2023, an email and letter was sent requesting an Alleged Violation Report (AVR) from Rooney Line Construction. They submitted an AVR on 11/29/2023.</p> <p>*PECO an Exelon Company is in violation of section: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: Penalty Applied</p> <p>*Rooney Line Construction is in violation of section: 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Recommendation: Education Required and Penalty Reduced by 50% (from \$500 to \$250). AVR was submitted late.</p>	
39083	<p>Facility Owner: UGI Utilities, Inc Contractor/Excavator: HOMEOWNER Project Owner: HOMEOWNER</p>	<p><u>On 5/30/2023 11:02:00 AM at 120 Cannery Rd, NORTHUMBERLAND BORO, NORTHUMBERLAND</u> The incident occurred on Tuesday, May 20, 2023, on 120 Cannery Road, in Northumberland Borough, Northumberland County.</p> <p>UGI Utilities gas line was damaged. UGI stated, while a Homeowner was digging a hole for a deck post, a gas service line was hit and damaged with a shovel, causing a gouged in the line but no leak, and UGI repaired the line. UGI provided photos. There no tickets associated with this case.</p> <p>Hand Tool Used, No Violation</p>	
38958	<p>Facility Owner: Verizon, PA LLC Contractor/Excavator: Gulisek Construction LLC Project Owner: PENNDOT Designer: C D M Smith Designer: PennDOT - Spaceholder Other: LUMEN formerly level 3</p>	<p><u>On 5/31/2023 11:00:00 AM at 200 Mifflin Rd. - Island adjacent to Baldwin Road, PITTSBURGH CITY, ALLEGHENY</u> Lumen is accepting to keep the violations with a \$0 penalty and no education. Lumen implemented a corrective change in May of 2023 to respond in KARL.</p> <p>***** Incident occurred on 5/31/2023 at 200 Mifflin Rd. Island adjacent to Baldwin Rd in Pittsburgh City in Allegheny County.</p>	<p>Verizon, PA LLC: \$4,000.00 Section 2(5)(v) Subsequent \$1,000.00</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>Other: PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE</p>	<p>An abandoned communications conduit line was hit.</p> <p>PENNDOT stated in their Alleged Violation Report (AVR) that “Contractor Gulisek Construction was excavating for the footing of structure S-40913 within the confines of the island adjacent to Baldwin Road at the previously provided geolocation. During excavation, a Verizon conduit bank was excavated resulting in damage to the said facility. Reference the attached photo for visual of damage”. PennDOT also stated that reason for the violation was that Gulisek “Failed to call the One Call System for a new request after removing equipment and vacating a work site for more than two business days §5(14)”. Project is >\$400,000. Picture was included. No Subsurface Utility Engineering (SUE) is listed for this project.</p> <p>Compliance Research Results: Contractor has placed One Call notifications with PA One Call in the past. Damage Prevention Investigator (DPI) asked who the final designer of this project was.</p> <p>PennDOT Engineering submitted snippets of Design information in an email received on 8/23/2023. Penn DOT also stated that “Project was Consultant Designed (CDM Smith). Multiple Preliminary and Final Design One Calls were completed. Additionally, SUE QLA/B was performed as part of the design. The underground Verizon lines were known and coordinated, but obviously not exactly as per plan/design or as-marked in the field if there was an infraction”.</p> <p>*Design ticket 20221874155 and 20221874197 was submitted by CDM Smith on 7/06/2022 with a response due by 7/20/2022. Verizon sent a “conflict” response to both tickets.</p> <p>Gulisek Construction state in their AVR that “Gulisek construction was digging an excavation for the placement of a footer for a new structure when we hit and broke the Verizon line conduit. line was not broke or affected”. They state that they failed to use prudent techniques in the tolerance zone. Picture was included.</p> <p>VERIZON PENNSYLVANIA LLC stated in their AVR that “POC ticket, 20230470889, Routine locate response due 2/21/2023. Mark out completed by Bryan Luff on 2/22/2023. - Per local manager, Larry Hixson, the damaged that occurred on 5/31/2023 was damage to an abandoned conduit line for Verizon. There was no cost incurred to repair the line. - No damage claim found in POCS Online Ticket Management System. - No pictures were taken by Verizon of the alleged damage”.</p> <p>C D M Smith was verified to be the designer by PennDOT. An AVR request letter was mailed 12/11/2023 and an email read receipt was received on 12/11/2023. CDM SMITH stated in his AVR that “Contractor, Gulisek Construction, was excavating for the footing of structure S-40913 within the confines of the island adjacent to Baldwin Rd at the previously provided geolocation. During excavation, a Verizon</p>	<p>Gulisek Construction LLC: \$1,000.00 Section 5(4) 1st Offense \$500.00</p> <p>Section 5(3) 1st Offense \$500.00</p> <p>LUMEN formerly level 3: \$0.00 Section 2(4) 2nd Offense \$0.00</p> <p>Section 2(4) 1st Offense \$0.00</p> <p>PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE: \$1,000.00 Section 2(5)(v) 2nd Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>conduit bank was excavated resulting in damage to the said facility'. Pictures and documents were attached. In an email that was received on 12/15/2023 CDM Smith stated that "The project was advertised for bid starting around 10/25/2021 and it was awarded on 12/9/2021. PennDOT ECMS # 57921" Final design tickets 20212422708 and 20212422707 were submitted by PennDOT on 8/30/2021. The other final design/ excavation tickets that were submitted were submitted by CDM Smith and stated that excavation work was being done. On 4/02/2024 CDM Smith confirmed that project was .78 Ac Ft.</p> <p>CGA Best practices 15.0 describes As Built Drawings. As Built Drawings are prepared, and the information is recorded to aid future excavations and locates. Every design ticket that was submitted by CDM Smith is for drilling or excavating with power equipment. *****</p> <p>Verizon responded clear to most of the design tickets, conflict to ticket 20221874197 and late to routine ticket 20230470889. *Note on Design Tickets submitted by C D M Smith which were for excavating but submitted as design/excavation. Many stakeholders responded with design responses like engineering completed or design requested.</p> <p>2023 *Ticket 20231531274 was submitted by Gulisek Construction LLC on 6/02/2023 with a response due by 6/06/2023. This is 4 months since ticket 20230470889 was submitted asking for markings to be updated. **This ticket was placed after the incident. Verizon responded field marked.</p> <p>*Ticket 20230470889 was submitted by Gulisek Construction LLC on 2/16/2023 with a response due on 2/21/2023. Verizon responded field marked on 2/22/2023. This is a late response.</p> <p>2022 *Design ticket 20221874155 was submitted by CDM Smith on 7/06/2022 with a response due by 7/20/2022. Final design includes drilling and excavating a hill. Verizon sent a "conflict" response on 8/30/2022. Lumen Formerly Level 3 did not respond through One Call.</p> <p>*Design ticket 20221874197 was submitted by CDM Smith on 7/06/2022 with a response due by 7/20/2022. The final design includes drilling and constructing piers for structural pedestrian ramp. Verizon sent a "conflict" response on 8/30/2022.</p> <p>2021 *Final Design ticket 20211832284 was submitted to the investigator when design ticket was requested for this</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>project. Ticket was submitted by C D M Smith and the Equipment to be used is an excavator. Verizon responded clear, no facilities. Lumen did not respond.</p> <p>* Final Design ticket 20211832240 was submitted by C D M Smith on 7/02/2021. The Equipment to be used is an excavator. Using equipment is not considered a design ticket. The response due is 7/19/2021. Verizon responded clear. Sunoco responded with a design Conflict. This was never updated. Lumen never responded.</p> <p>*Final Design ticket 20212422707 was submitted by PENNDOT on 8/30/2021 with a response due by 9/14/2021. Lumen never responded. Verizon responded clear no facilities involved.</p> <p>*Final Design ticket 20212422708 was submitted by PENNDOT on 8/30/2021 with a response due by 9/14/2021. Lumen never responded. Verizon responded clear no facilities involved.</p> <p>2018</p> <p>*Preliminary Design ticket 20183041101 was submitted by PennDOT on 10/31/2018 with a response due by 11/15/2018. Lumen formerly Level 3 never responded. Verizon responded that they had no facilities or facilities not involved.</p> <p>*Preliminary Design Ticket 20183041102 was submitted by PennDOT on 10/31/2018 at 10:28 with a due date of 11/15/2018 for the pedestrian stairway Improvement project at SR 0837 & SR 0885 Near Glenwood Bridge. Verizon responded clear. Pittsburgh City Department of Mobility and Infrastructure did not respond through One Call. Lumen formerly Level 3 Did not respond through One Call. Sunoco Pipeline LP responded clear no facilities involved on 11/16/2018.</p> <p>*****</p> <p>Guilisek Construction is in violation of Section: 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. The penalty is applied. Education is required. 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Guilisek also noted in their AVR that they did not use prudent techniques. This is a third offense, and the penalty is applied. Education is required. 5(3) – Excavator failed to preserve mark-outs or request a remark. The penalty is applied. Education is required.</p> <p>Lumen Communications is in violation of Sections:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2(4) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. Tickets 20221874155, 20211832240, 20211832284, 20212422707 and 20212422708 were not responded to. The penalty is applied. For each ticket. Education is required. Education is required.</p> <p>Verizon is in violation of Sections: Section 2(5)(v) Failed to respond to routine One Call ticket 20230470889 within the required amount of time. This is a subsequent offense, and the penalty is applied. Education is required. Section 2(4) Failed to respond to Designer’s request for information within 10 business Days. Tickets 20221874155 and 20221874197 were not responded to within the requested time and the response was not final. These are subsequent offenses, and the penalty is applied for each violation. Education is required.</p> <p>PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket. This is a second offense, and the penalty is applied.</p>	
38954	<p>Facility Owner: UGI Utilities Contractor/Excavator: CONSTRUCTION MASTERS SERVICES Project Owner: Wyomissing Borough</p>	<p><u>On 5/31/2023 4:00:00 PM at GEORGE AVE, WYOMISSING BORO, BERKS</u> The incident occurred on Wednesday, May 31, 2023, on George Avenue, in Wyomissing Borough, Berks County.</p> <p>UGI Utilities gas line was damaged by Construction Masters Services (CMS).</p> <p>CMS stated that the gas line was incorrectly marked, 30-inches – 40-inches off. UGI stated, CMS was outside of their scope of work. CMS placed a routine ticket, 20231322209, working for Wyomissing Borough and the type of work was for milling and paving. UGI’s locator marked the valve boxes in preparation for the milling but the curb was removed. UGI explained, while CMS was removing curb with mechanized equipment, a gas line was hit and damaged. Wyomissing Borough stated, CMS placed a One Call ticket for milling and hit a mis-marked gas line, and provided the same photos as CMS.</p> <p>UGI and CMS provided photos of the excavation and damaged gas line. The Fire Department responded to the 911 call, and 1 customers service was interrupted for 1 – 6 hours.</p> <p>On Wednesday, November 29, 2023, an email and letter were sent requesting an Alleged Violation Report from the project owner, Wyomissing Borough. Their AVR was submitted on 11/29/2023.</p> <p>*Construction Masters Services is in violation of section:</p>	<p>CONSTRUCTION MASTERS SERVICES: \$250.00 Section 5(13) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(13) – Excavator changed the location, scope, or duration of a proposed excavation without notifying the One call System. Recommendation: Education Required and Penalty Applied</p>	
39130	<p>Facility Owner: NATIONAL FUEL GAS Contractor/Excavator: Mortimer's Excavating, Inc</p>	<p><u>On 6/2/2023 1:00:00 PM at 338 Congress St, BRADFORD CITY, MCKEAN</u> The incident occurred on Friday, June 2, 2023, at 338 Congress Street, in Bradford City, McKean County.</p> <p>Hand Tool Used National Fuel Gas (NFG) line was damaged, and they stated that Mortimer's Excavating Inc drove a concrete stake through a gas service line; there was no One Call ticket placed. Excavation work: curb/sidewalk, digging/hand tools. One customer's service was interrupted for less than 1 hour. NFG provided 2 photos. --20230873934- Routine ticket placed on 3/28/2023 at 4:16pm, with lawful start dates of 4/5/2023 - 4/11/2023, no duration date listed, type of work was excavating, and work for Mortimer's Excavating. Attached is the CPA Project Report- Bradford City Water Authority, McKean County, Lead Abatement Project, Water Line Replacements</p> <p>Hand Tool Used, No Violation</p>	
39229	<p>Facility Owner: PEOPLES GAS Contractor/Excavator: Pittsburgh Water & Sewer (PWSA) Project Owner: Pittsburgh Water & Sewer (PWSA) - Placeholder</p>	<p><u>On 6/13/2023 9:15:00 AM at 1486 HIGH ST, PITTSBURGH CITY, ALLEGHENY</u> The incident occurred on 6/13/2023, at 9:15am, at 1486 High St., Pittsburgh City, Allegheny County.</p> <p>A Peoples Gas line was damaged. 911 was called.</p> <p>Peoples Gas' alleged violation report (AVR) states "PWSA was replacing a fire hydrant near 1486 High St when they struck and damaged a properly marked 3" low pressure plastic gas main line within the tolerance zone markings for the line. The damage occurred 10" from the marks the gas main line. PWSA failed to use prudent digging techniques within the tolerance zone of the 3" plastic gas main line markings."</p> <p>Pittsburgh Water & Sewer (PWSA)'s alleged violation report (AVR) states "PWSA DIGGING FIRE HYDRANT, CREW HIT A MIS-MARKED 3 INCH GAS MAIN. PEOPLES HAD THE MAIN MARKED BETWEEN THE HYDRANT VALVE AND HYDRANT. THE MAIN WAS BEHIND THE VALVE. "</p> <p>Pittsburgh Water & Sewer (PWSA) is in violation of sections: Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: penalties applied</p>	<p>Pittsburgh Water & Sewer (PWSA): \$2,000.00 Section 5(4) Subsequent \$2,000.00</p>
41718	<p>Facility Owner: WEST PENN POWER CO /FIRSTENERGY Contractor/Excavator:</p>	<p><u>On 8/21/2023 7:00:00 AM at 100 PROGRESS LN, CECIL TWP, WASHINGTON</u> Incident occurred on August 21st, 2023 at 7am at 100 Progress Lane, Cecil Township, Washington County.</p>	<p>WEST PENN POWER CO /FIRSTENERGY: \$1,000.00 Section 2(5)(v) 2nd</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>STEWART CONTRACTING INC Other: Cecil Township Other: Comcast Cablevision</p>	<p>Stewart Contracting's Alleged Violation Report states, "When locator was contacted on 8/21/23, he stated that they were understaffed and unable to cover their workload."</p> <p>West Penn's AVR states, "On 8/16/2023, Steward Contracting, Inc., Excavator, submitted POCS Routine Ticket 20232280661 to excavate for a new building at work site 100 Progress Lane, Cecil Twp., Washington County, PA. On 8/21/2023, the customers on Progress Lane reported no power. West Penn Power's (WPP) Trouble man investigated and determined the Excavator damaged WPP's underground three phase primary cables. WPP's Contract Locator, USIC, performed an investigation and determined they did not work the ticket and the line was not marked. The root cause of the dig in is that USIC did not respond to the Routine POCS Ticket within the required time."</p> <p>Comcast and West Penn only scheduled mark but failed to mark ticket 20232280661. Cecil Township failed to respond to 811.</p> <p>Violations:</p> <p>West Penn Power Section 2(5)(v) – Failed to respond to a routine One Call ticket. Education is required.</p> <p>Comcast Section 2(5)(v) – Failed to respond to a routine One Call ticket. Education is required.</p> <p>Cecil Township Section 2(5)(v) – Failed to respond to a routine One Call ticket. Education is required.</p>	<p>Offense \$1,000.00</p> <p>Cecil Township: \$1,000.00 Section 2(5)(v) 2nd Offense \$1,000.00</p> <p>Comcast Cablevision: \$2,000.00 Section 2(5)(v) Subsequent \$2,000.00</p>
41664	<p>Facility Owner: PENNSYLVANIA AMERICAN WATER Contractor/Excavator: Independent Enterprises Incorporated Project Owner: Pittsburgh Water and Sewer Authority Designer: WADE TRIM</p>	<p><u>On 9/5/2023 9:15:00 AM at QUEENSTON ST, PITTSBURGH CITY, ALLEGHENY</u> PWSA tried to dispute on May 2, 2024. The deadline to dispute was April 20, 2024. PWSA was informed by DPS Locke on May 2, 2024 that we will not accept their dispute.</p> <p>Wade Trim is disputing that proper process of SUE was utilized. Designer stated they used C SUE on a project costing \$2.5 million. Update - Designer now states they utilized D, C, B, and A.</p> <p>Designs added during dispute phase do not include final design ticket number. Design notes include no payment for soft digging/test pits for the excavator.</p> <p>See page 24 on Wade Trim Final Response. Two lines are marked and one line matches the line that was hit. Compare with after strike photo with an additional third line mark but the line mark from page 24 is gone. *****</p> <p>Incident occurred on September 5th, 2023 at 9:15am along Queenston Street, Pittsburgh City, Allegheny County.</p>	<p>Independent Enterprises Incorporated: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>Pittsburgh Water and Sewer Authority: \$500.00 Section 6.1(1) 1st Offense \$500.00</p> <p>WADE TRIM: \$250.00 Section 4(4) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PAWC's Alleged Violation Report (AVR) states, "While Independent was digging in the tolerance zone to work on a sewer for PWSA they hit and damaged a 6" water main. There was a valve box in the sidewalk in the area where the damage occurred along with blue paint on the street marking the water main."</p> <p>Independent Enterprise's AVR states, "Watermain missed marked by 3-1/2 feet."</p> <p>PWSA's AVR states, "PA AMERICAN Water main missed marked by 3-1/2 feet." No SUE or designs were submitted.</p> <p>PWSA pictures show the lines were marked out accurately. Lines marked after the line hit are disregarded.</p> <p>Wade Trim's AVR states, "The waterline was located approximately 3.5 feet away from the field marking and was struck with a backhoe while excavating." No SUE or designs were submitted.</p> <p>Wade Trim and PWSA was emailed to provide design documents and level of SUE.</p> <p>Violations:</p> <p>Independent Enterprise Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Education is required.</p> <p>PWSA Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. Education is required.</p> <p>Wade Trim Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. Education is required.</p>	
42017	<p>Facility Owner: UGI Utilities Inc. - Placeholder Contractor/Excavator: UGI Utilities Inc. Project Owner: UGI Utilities Inc. - Placeholder Other: Wilkes Barre City Of</p>	<p>On 9/22/2023 1:45:00 PM at 20 LAWRENCE ST, WILKES BARRE CITY, LUZERNE Incident occurred 9/22/23, at 1:45 PM. at 20 LAWRENCE ST, WILKES BARRE CITY, LUZERNE County.</p> <p>A gas line was damaged with hand tools.</p> <p>UGI's Alleged Violation Report (AVR) states: "UGI Crew struck gas main with a bar while pinpointing for a gas leak. Crew was using a sledgehammer to hit the bar at the time of the damage."</p> <p>UGI was the Facility Owner, Designer, Excavator, Project Owner, and Locator.</p>	<p>Wilkes Barre City Of: \$4,000.00 Section 2(5)(vii) 3rd Offense \$2,000.00</p> <p>Section 2(5)(vii) 3rd Offense \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>No violations in ACT50 for working with only hand tools.</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(vii) failed to respond to an emergency ticket within the required amount of time. -WILKES BARRE CITY OF - Education required, and penalty applied.</p>	
42511	<p>Facility Owner: UGI UTILITIES INC Contractor/Excavator: Twin Cities Builders</p>	<p><u>On 10/4/2023 8:00:00 AM at 192 S. Franklin Street, Wilkes Barre City, LUZERNE</u> Incident occurred on 10/04/2023 at 8:00 AM, at 192 S. Franklin Street, Wilkes Barre City, Luzerne County.</p> <p>HAND TOOLS. Gas service line was hit by a steel pin that was being driven in the ground with a sledgehammer.</p> <p>UGI UTILITIES INC's Alleged Violation Report (AVR) states: "Contractor struck and damaged a 1" plastic gas service while driving a steel pin in the ground with a sledge hammer. The damage occurred approx 2' from the gas meter. Contractor did not have a one call."</p> <p>An AVR was not received from Twin Cities Builders.</p> <p>Twin Cities Builders has not placed notifications with PA One Call in the past.</p> <p>No violations.</p>	
42226	<p>Facility Owner: Municipal Authority of Westmoreland County Contractor/Excavator: Peoples Gas Project Owner: Peoples Gas - Placeholder Other: Comcast Cablevision Other: West Penn Power</p>	<p><u>On 10/4/2023 10:47:00 AM at 21 TAMI DR, HEMPFIELD TWP, WESTMORELAND</u> Peoples Gas withdrew dispute by submitted an email stating, "Peoples Gas would accept the violation and penalty as updated. Thank you for your time in reviewing this information and I will request payment for \$250 for case 42226 today."</p> <p>****</p> <p>Peoples Gas submitted a dispute for the violation 5(4) stating, "This is a first offense for this crew out of this Greensburg Shop and Peoples Gas typically do not damage facilities. We have a training department that completes training for our employees and I, along with the other Damage Prevention Supervisors, and Safety and Training Department educate them. Peoples Gas ask that you consider waiving the required education and possibly reducing the penalty by 50% considering this is a first offense for this crew? "</p> <p>Removed the education requirement. Peoples Gas is required to attend excavator education under case number 038542, which would apply to this case as well, once completed. They have already agreed to complete the education for that case (038542). Reduced the penalty by 50% (down to \$250.00), as Peoples Gas does have a very low violation rate of 5(4). *****</p>	<p>Peoples Gas: \$250.00 Section 5(4) 1st Offense \$250.00</p> <p>Comcast Cablevision: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>West Penn Power: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Incident occurred on 10/04/2023 at 10:47 AM at 21 Tami Drive, Hempfield Township, Westmoreland County.</p> <p>An accurately marked (active) water line was hit in the process of repairing a gas leak.</p> <p>People Gas' Alleged Violation Report (AVR) states: "Png was digging to repair a gas leak and hit an active water service that was accurately marked." (Submitted 10/17/2023)</p> <p>Municipal Authority of Westmoreland County's alleged Violation Report (AVR) states: "Project Owner and Excavator, Peoples Gas was digging to repair a leaking gas facility at 21 Tami Dr. Peoples struck an accurately marked Municipal Authority of Westmoreland County (MAWC) water service line. Peoples contacted MAWC to report the damage. MAWC responded and made necessary repairs." (Submitted 10/11/2023)</p> <p>Municipal Authority of Westmoreland County's first photo shows both the mark and damage.</p> <p>Violations:</p> <p>People Gas - - Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. - Peoples gas (Excavator) hit and damaged an accurately marked water line. Penalty applied.</p> <p>West Penn Power- - Section 2(5)(v) – Failed to respond to a routine One Call ticket. Ticket# 20232700854- Response Due Date-- [29-Sep-23] - West Penn Power did not respond to the PA1Call ticket. Penalty applied. Education required.</p> <p>Comcast- - Section 2(5)(v) – Failed to respond to a routine One Call ticket. Ticket# 20232700854- Response Due Date-- [29-Sep-23] - Comcast did not respond to the PA1Call ticket. Penalty applied. Education required.</p>	
42420	<p>Facility Owner: PECO</p> <p>Contractor/Excavator: Anrich, Inc.</p> <p>Project Owner: Pa American Water</p> <p>Designer: TOTAL ENGINEERING AND CONSULTING LLC</p> <p>Other: TOM HUET</p> <p>Other: Verizon, PA LLC</p>	<p><u>On 10/4/2023 11:00:00 AM at LINCOLN HWY, CALN TWP, CHESTER</u> The incident occurred on 10/04/2023, at 11:00 AM, on Lincoln Highway, in Caln Township, Chester County.</p> <p>An unmarked/ incorrectly marked gas line was hit due to PECO 's paint marks being about 8-10 feet off.</p> <p>PECO's Alleged Violation Report (AVR) states: "ON 10/4/23, THE CONTRACTOR, ANRICH INC., WHILE TRENCHING TO INSTALL A WATER MAIN, DAMAGED AN INCORRECTLY MARKED ½ INCH PLASTIC GAS MAIN TO 2311 EAST LINCOLN HIGHWAY IN COATESVILLE, CHESTER COUNTY. THE GAS SERVICE WAS MARKED USING AN INACCURATE SERVICE SKETCH. 1 CUSTOMER AFFECTED WITH NO INJURIES."</p>	<p>PECO: \$1,000.00 Section 2(5)(i) 2nd Offense \$1,000.00</p> <p>Verizon, PA LLC: \$2,250.00 Section 2(5)(v) 3rd offense \$750.00</p> <p>Section 2(5)(viii) 3rd Offense \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Anrich Inc.'s AVR states: "uncovered service line 10 ft away from damage. that was marked. the service line that was hit was not marked".</p> <p>PA American Water's AVR states: "ABOUT 11:10 AM PAWC CONTRACTOR WAS DIGGING TO INSTALL WATER MAIN AND HIT A UNMARKED PECO GAS SERVICE LINE. PECO PAINT MARKES WERE MARKED INCORRECTLY.CONTRACTOR WAS DIGGING TO PUT NEW MAIN AND HIT THE GAS SERVICE. THE MARKING WAS ABOUT 8 FEET OFF."</p> <p>Violations:</p> <p>PECO - 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>Verizon Pennsylvania - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket # 20232632645. VERIZON PENNSYLVANIA LLC responded "FIELD MARKED" on 9/26/2023. Response Due Date--[22-Sep-23] Recommendation: Education Required and Penalty Applied- Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket # 20232540380. VERIZON PENNSYLVANIA LLC responded "CLEAR. NO FACILITIES OR FACIL NOT INVOLVED" on 10/2/2023. Response Due Date--[13-Sep-23] Recommendation: Education Required and Penalty Applied</p>	
42361	<p>Facility Owner: Columbia Gas of PA</p> <p>Contractor/Excavator: Inch & Co Construction</p> <p>Other: Manchester Borough</p>	<p><u>On 10/4/2023 2:30:00 PM at 13 Maple Street, Mount Wolf Boro, York</u> Incident occurred on 10/4/2023 at 2:30PM, at 13 Maple Street, Mount Wolf Boro, York County.</p> <p>Hand tools. While digging to expose the 4" plastic gas main, the gas line was gouged with a shovel and required repairs.</p> <p>Columbia Gas of PA's Alleged Violation Report (AVR) states: "Inch & Co Construction was working a dig and backfill. While digging to expose the 4" plastic gas main, they gouged the main with the shovel. The gouge was found when Precision Pipeline Solutions was exposing the end of the gas main for a main line extension. The Columbia Gas Construction Coordinator reported the finding, and a Columbia Gas plant crew responded to measure the gouge. The gouge was measured at 12%, which did require repairs." Pictures were provided.</p> <p>An AVR was not received or required from Inch and Co Construction since the work was hand digging.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>No Violations found.</p>	
42179	<p>Facility Owner: PPL Contractor/Excavator: DOLI Construction Corporation Project Owner: Lower Paxton Twp. Authority Designer: GHD Inc Other: C E T ENGINEERING SERVICES</p>	<p><u>On 10/5/2023 12:00:00 PM at CRICKET LN, LOWER PAXTON TWP, DAUPHIN</u> PPL will be accepting the fines and violations, per email.</p> <p>*****</p> <p>Incident occurred on 10/5/2023 at 12:00PM along Cricket Lane in Lower Paxton Township, Dauphin County.</p> <p>An electrical line was hit.</p> <p>PPL's Alleged Violation Report (AVR) states: "USIC missed the lines going across the street in the dig area."</p> <p>Doli Construction's Alleged Violation Report (AVR) states: "While excavating to replace sewer mainline crew hit 3 unmarked power lines."</p> <p>LOWER PAXTON TOWNSHIP AUTHORITY's Alleged Violation Report (AVR) states: "Doli was excavating to replace the sewer mainline on Cricket Lane when the crew hit 3 unmarked power lines."</p> <p>G H D INCORPORATED's Alleged Violation Report (AVR) states: "While excavating to replace sewer mainline crew hit 3 unmarked power lines."</p> <p>Violations:</p> <p>PPL Utilities-</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 # 20232610344. On 9/20/23 PPL responded that they'd mark out by 21 Sep 2023 23:59, but did not respond field marked until 10/2/23, which was also the last day the excavator could start digging. Penalty applied. Education is required. - Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Penalty applied. Education is required. Ticket # 20232610344 <p>This case is related to cases 026862 and 030580.</p>	<p>PPL: \$1,250.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Section 2(5)(v) 3rd offense \$750.00</p>
42515	<p>Facility Owner: UGI Utilities Inc. Contractor/Excavator: Lawn and Order</p>	<p><u>On 10/10/2023 10:00:00 AM at 1234 Winthrop St., ARCHBALD BORO, LACKAWANNA</u> Incident occurred on 10/10/2023 at 10:10 AM, at 1234 Winthrop Street, Archbald Boro, Lackawanna County.</p> <p>Hand tools. No PAICall tickets.</p> <p>UGI's Alleged Violation Report (AVR) states: "Above stated contractor struck and damaged a plastic gas service while digging by hand to remove a tree stump. Contractor did not have a one call. There were locate marks visible in the road and on the curb from a previous one call unrelated to this incident."</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>An Alleged Violation Report (AVR) is not on file for Lawn and Order.</p> <p>Alleged Violation Report (AVR) notes from PA1Call state, "Contractor has placed One Call notifications with PA One Call in the past. Lawn and Order telephone 570-499-6121."</p> <p>No violations. Damage caused by hand tools. UGI reported the damage was caused by hand tools and included photos showing hand tools. Images of the damage reflect the use of hand tools as well. There were clear markings from a prior, but unrelated Pa1Call ticket.</p>	
42350	<p>Facility Owner: PECO Contractor/Excavator: EVER GREEN LANDSCAPING Other: Upper Merion Sanitary and Stormwater Authority</p>	<p><u>On 10/10/2023 4:00:00 PM at 415 ARDEN RD, UPPER MERION TWP, MONTGOMERY</u> Incident occurred on 10/10/23 at 4:00PM at 415 Arden Road, Upper Merion Township, Montgomery County.</p> <p>Hand tools. Evergreen Landscaping hit the ½” plastic gas service for this address, while digging using hand tools.</p> <p>PECO's Alleged Violation Report (AVR) states, "On 10/10/23 Evergreen Landscaping was working at the property above Installing flower beds constructed from 4x4 lumber. While installing the flower beds Evergreen Landscaping hit the ½” plastic gas service for this address. The gas service was marked by USIC but at the area of the damage the mark was off by 15” which is still within the tolerance zone. The investigation revealed that the contractor is at fault as prudent digging techniques were not used with in the tolerance zone and that the mark out was not maintained by the contractor and that the paint markings on the ground were covered by fresh wood chips. 0 injuries and 1 customer was interrupted."</p> <p>Per ticket 20232691053 the Lawful Start Dates--[29-Sep-23] thru [11-Oct-23] Response Due Date--[28-Sep-23] Scheduled Excavation Date--[29-Sep-23] Dig Time--[0800] Duration--[2 WEEKS]</p> <p>Violations:</p> <p>PECO- - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20232691053. On 9/28/2023 PECO responded 'CONFLICT. LINES NEARBY. DIRECT CONTACT TO FOLLOW BY FACILITY OWNER.' Then responded 'field marked' on 9/29/2023. The response due date was 9/28/2023. Penalty applied. Education required.</p> <p>Upper Merion Sanitary and Stormwater Authority- - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20232691053. On 9/28/2023 UPPER MERION SANITARY AND STORMWATER AUTHORITY responded that they'd mark out by 13 Oct 2023 18:27.</p>	<p>PECO: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Upper Merion Sanitary and Stormwater Authority: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Responded 'clear' on 9/29/2023. The response due date was 9/28/2023. Penalty applied. Education required.</p> <p>No violations at this time for EVER GREEN LANDSCAPING.</p>	
42343	<p>Facility Owner: PECO Other: HOMEOWNER</p>	<p><u>On 10/11/2023 7:00:00 PM at 27 NORWYN RD, HATBORO BORO, MONTGOMERY</u> Incident occurred on 10/11/2023 at 7:00PM at 27 Norwyn Road, Hatboro Boro, Montgomery County.</p> <p>Homeowner was digging with a shovel and damaged an unmarked ½” plastic gas line.</p> <p>PECO An Exelon Company's Alleged Violation Report (AVR) states, "Homeowner digging with a shovel damaged an unmarked a ½” plastic service. The homeowner was digging without a PA1 ticket."</p> <p>No AVR on file for Homeowner.</p> <p>No PA OneCall ticket on file for the Homeowner. Hand tools were used (shovel).</p> <p>No violations found at this time.</p>	
42375	<p>Facility Owner: Peoples Gas Contractor/Excavator: GULISEK CONSTRUCTION, LLC Other: Verizon, PA LLC</p>	<p><u>On 10/17/2023 8:19:00 AM at E CHURCH ST, HOMER CITY BORO, INDIANA</u> The incident occurred on 10/17/2023, at 8:19AM, on East Church Street, in Homer City Borough, Indiana County.</p> <p>A form pin (used with the form for a new sidewalk) was hammered through a 2-inch gas line. - Use of hand tools.</p> <p>An Alleged Violation Report (AVR) was not received from Peoples Gas.</p> <p>GULISEK CONSTRUCTION LLC's AVR states: "Gulisek Crew was Forming sidewalk and an employee hammered a form pin through a 2inch service line. 911 was called and the gas was shut off. Repairs in progress."</p> <p>Violations:</p> <p>VERIZON PENNSYLVANIA- - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. PA1Call Ticket # 20231500758 for NEW EXCAVATION FINAL DESIGN. Response Due Date [13-Jun-23]. VERIZON PENNSYLVANIA responded to the ticket on 6/26/2023 3:41 PM FE-CLEAR. NO FACILITIES OR FACIL NOT INVOLVED. Recommendation: Education required, and penalty applied.</p>	<p>Verizon, PA LLC: \$250.00 Section 2(4) 1st Offense \$250.00</p>
42402	<p>Facility Owner: National Fuel Contractor/Excavator: Konzel Construction Co. Inc. Project Owner: Erie Water Works</p>	<p><u>On 10/17/2023 12:00:00 PM at WEST 24TH STREET, ERIE CITY, ERIE</u> Lumen withdrew their dispute for the 2(4) violation, agreeing to keep the violation for 2(4) but drop the penalty to zero with no education. Please note that Lumen has made corrective policy changes as of May 2023 to respond in KARL.</p>	<p>Konzel Construction Co. Inc.: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>AT&T: \$1,000.00 Section 2(5)(viii) 2nd</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Designer: KLH ENGINEERS INC Other: AT&T Other: CHARTER COMMUNICATIONS Other: CHIVERS CONSTRUCTION COMPANY Other: COGENT COMMUNICATIONS Other: Everstream Other: LUMEN FORMERLY LEVEL 3 Other: MILLCREEK TOWNSHIP SEWER REVENUE Other: SAINT VINCENT HEALTH CENTER Other: UNITI FIBER Other: VELOCITY NET COMMUNICATIONS</p>	<p>*****</p> <p>Lumen submitted a dispute for the 2(4) violation stating their record indicates that records for the request were sent to the Designer via email within 10 days as required. They have taken corrective action: (1) Lumen’s facilities were not in conflict with the project and were sufficiently distant from the affected areas that no marking was required; (2) as of May 2023, Lumen has updated its process and is reporting to the Pennsylvania One Call System; and (3) Lumen’s employees have now taken and passed the required training courses.</p> <p>*****</p> <p>Incident occurred on 10/17/2023 at 12:00 PM, at West 24th Street, Erie City, Erie County.</p> <p>A gas main was hit, while moling the water service across the road.</p> <p>National Fuel Gas' Alleged Violation Report (AVR) stated: "Konzel was using a hole hog to install a new water service, the installation was going to be crossing a 4in low pressure steel gas main. Konzel failed to pot hole the gas main resulting in the hole hog striking and damaging the main causing it to leak. This excavator is a repeat offender of this practice."</p> <p>Konzel Construction Co. Inc.'s AVR stated: "Hit gas main while moling water service across road."</p> <p>ERIE WATER WORKS' AVR stated: "Hit gas main moling water service across road".</p> <p>Number of customers affected: 2 - 10. Service was interrupted 1 - < 6 hours.</p> <p>Violations:</p> <p>Konzel Construction Co. Inc.- - Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education required, and penalty applied.</p> <p>VELOCITY NET COMMUNICATIONS - - Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Responded "Didn't attend meeting" on 8/3/2023. Response Due Date [13-Jun-23] per ticket # 20231602765. Recommendation: Education required, and penalty applied. - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. (Final Design) Responded "clear" on 1/2/2023. Response Due Date-- [28-Dec-22] per ticket # 20223472436. Recommendation: Education required, and penalty applied.</p>	<p>Offense \$1,000.00</p> <p>CHARTER COMMUNICATIONS: \$250.00 Section 2(4) 1st Offense \$250.00</p> <p>COGENT COMMUNICATIONS: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Everstream: \$250.00 Section 2(4) 1st Offense \$250.00</p> <p>LUMEN FORMERLY LEVEL 3: \$0.00</p> <p>MILLCREEK TOWNSHIP SEWER REVENUE: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>SAINT VINCENT HEALTH CENTER: \$750.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Section 2(4) 1st Offense \$250.00</p> <p>UNITI FIBER: \$250.00 Section 2(4) 1st Offense \$250.00</p> <p>VELOCITY NET COMMUNICATIONS: \$750.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Section 2(4) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>- Section 2(4) – Failed to respond to designer’s request for information within 10 business days. (Final Design) Responded "clear" on 1/2/2023. Response Due Date-- [28-Dec-22] per ticket # 20223472437. Recommendation: Education required, and penalty applied.</p> <p>COGENT COMMUNICATIONS-</p> <p>- Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Responded "clear" on 7/3/2023. Response Due Date [13-Jun-23] per ticket # 20231602765. Recommendation: Education required, and penalty applied.</p> <p>SAINT VINCENT HEALTH CENTER-</p> <p>- Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Responded "NO RESPONSE" on 6/14/2023. Response Due Date [13-Jun-23] per ticket # 20231602765. Recommendation: Education required, and penalty applied.</p> <p>- Section 2(4) – Failed to respond to designer’s request for information within 10 business days. (Final Design) Responded "NO RESPONSE" on 12/29/2022. Response Due Date--[28-Dec-22] per ticket # 20223472436. Recommendation: Education required, and penalty applied.</p> <p>AT&T -</p> <p>- Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Responded "NO RESPONSE" on 6/14/2023. Response Due Date [13-Jun-23] per ticket # 20231602765. Recommendation: Education required, and penalty applied.</p> <p>-Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Responded "NO RESPONSE" on 5/12/2023. Response Due Date [11-May-23] per ticket # 20231291718. Recommendation: Education required, and penalty applied.</p> <p>MILLCREEK TOWNSHIP SEWER REVENUE -</p> <p>-Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Responded "clear" on 6/14/2023. Response Due Date [13-Jun-23] per ticket # 20231602765. Recommendation: Education required, and penalty applied.</p> <p>EVERSTREAM -</p> <p>-Section 2(4) – Failed to respond to designer’s request for information within 10 business days. (Final Design) Responded "clear" on 12/29/2022. Response Due Date-- [28-Dec-22] per ticket # 20223472436. Recommendation: Education required, and penalty applied.</p> <p>-Section 2(4) – Failed to respond to designer’s request for information within 10 business days. (Final Design)</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Responded "clear" on 12/29/2022. Response Due Date-- [28-Dec-22] per ticket # 20223472437. Recommendation: Education required, and penalty applied.</p> <p>CHARTER COMMUNICATIONS- - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. (Final Design) Responded "clear" on 12/29/2022. Response Due Date-- [28-Dec-22] per ticket # 20223472436. Recommendation: Education required, and penalty applied.</p> <p>- Section 2(4) – Failed to respond to designer’s request for information within 10 business days. (Final Design) Responded "clear" on 12/29/2022. Response Due Date-- [28-Dec-22] per ticket # 20223472437. Recommendation: Education required, and penalty applied.</p> <p>LUMEN FORMERLY LEVEL 3 - -Section 2(4) – Failed to respond to designer’s request for information within 10 business days. (Final Design) Responded "NO RESPONSE" on 12/29/2022. Response Due Date--[28-Dec-22] per ticket # 20223472436. Recommendation: Education required, and penalty applied.</p> <p>-Section 2(4) – Failed to respond to designer’s request for information within 10 business days. (Final Design) Responded "NO RESPONSE" on 12/29/2022. Response Due Date--[28-Dec-22] per ticket # 20223472437. Recommendation: Education required, and penalty applied.</p> <p>UNITI FIBER- - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. (Final Design) Responded "clear" on 12/29/2022. Response Due Date-- [28-Dec-22] per ticket # 20223472437. Recommendation: Education required, and penalty applied.</p>	
42635	<p>Facility Owner: UGI UTILITIES INC Contractor/Excavator: NEYHART REAL ESTATE</p>	<p><u>On 10/18/2023 4:02:00 PM at 321 Beech St., S. Williamsport PA 17702, WILLIAMSBURG BORO, LYCOMING</u> Incident occurred on 10/18/2023, at 4:02 PM, at 321 Beech Street, South Williamsport PA 17702, Williamsburg Boro, Lycoming County.</p> <p>Hand tools. Plastic gas line hit with a shovel.</p> <p>UGI's Alleged Violation Report (AVR) states: "While hand digging with a shovel for irrigation, plastic gas service was damaged."</p> <p>An AVR is not on file for Neyhart Real Estate.</p> <p>PA1Call ticket # 20220772618 (Response Due Date--22-Mar-22) was for the same location, but over a year and half prior to the incident on 10/18/2023.</p> <p>No violations at this time.</p>	
43583	<p>Facility Owner: PECO Contractor/Excavator:</p>	<p><u>On 11/20/2023 1:00:00 PM at 532 Pineville Road, UPPER MAKEFIELD TWP, BUCKS</u> Reduced both</p>	<p>PECO: \$2,250.00 Section 2(5)(vii) 1st</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Hilltop Farm and Fence, LLC Project Owner: Hilltop Farm and Fence, LLC - Placeholder Other: BJORN GRUENWALD Other: Metropolitan Edison CO / FIRSTENERGY</p>	<p>violations of 2(5)(vii) for Metropolitan Edison CO / FIRSTENERGY, by 50% since they have contacted PA One Call to have their service territory updated. Originally each violation was \$1000, but each has been reduced to \$500.</p> <p>Metropolitan Edison CO / FIRSTENERGY does not wish to dispute their violations, but are requesting a reduction in their penalty, stating, "The address of 532 Pineville Road, Upper Makefield Township, Bucks County, is outside of Met-Ed's service territory. Met-Ed's Contract Locator, USIC, responded timely to POCS Routine Ticket 20233191161, "clear no facilities". The property is in PECO Energy Company's ("PECO") service territory, and USIC investigated for PECO at the time of the dig in. Met-Ed has since requested PA One Call System to remove Upper Makefield Township in Bucks County from its notification area." *****</p> <p>**Conflicting incident dates of 11/13/2023 and 11/20/2023**</p> <p>-Incident occurred on 11/13/2023 at 10:00 AM, at 532 Pineville Road, Upper Makefield Township, Bucks County. - reported by BJORN GRUENWALD. -Incident occurred on 11/20/2023 at 1:00 PM, at 532 Pineville Road, Upper Makefield Township, Bucks County. - reported by PECO and HILLTOP FARM AND FENCE, LLC.</p> <p>PECO and Hilltop Farm and Fence, LLC both confirmed that the incident was on 11/20/2023.</p> <p>An underground primary electric cable had been struck during the installation of fencing.</p> <p>Additional information provided by PECO on 1/13/2024 - "My team was able to go out locate the whole length of primary cable. The homeowner did move the posts in from the driveway when we requested during the initial damage investigations. Today we found that 0 posts are on the cable but there are some that are still very close, peco is not concerned at this time. I understand the owner of the driveway may not like the fence that close to the cable but it is not harming or damaging the cable."</p> <p>An Alleged Violation Report (AVR) AVR2023NOV270010 was received from Philadelphia Electric Company - PECO for reported 11/20/2023 incident date. It stated, "On 11/20/2023 PECO OCC was notified that an underground primary cable had been struck at the above location by Hilltop Farm and Fence who was installing fencing on the property. Hill top Farm and Fence had a valid PA 1 Call Ticket and was using an auger outside of the tolerance zone when the damages occurred. The marks were off of the actual location of the underground primary cable by approximately 24-36" depending on which mark you measured from. Both PECO Damage Prevention Investigators and USIC Damage Investigators</p>	<p>Offense \$1,000.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(i.1) 1st Offense \$250.00</p> <p>Hilltop Farm and Fence, LLC: \$500.00 Section 5(16) 1st Offense \$500.00</p> <p>Metropolitan Edison CO / FIRSTENERGY: \$1,000.00 Section 2(5)(vii) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>reproduced the same marks using the methods available to the locator at the time of the mark out. USIC Locator did escalate the mark out as a trouble locate to her supervisor, who cleared the ticket after following their procedures. PECO Damage Prevention was able to locate the correct location of the wire by hooking up to the meter located inside the residence at this address. This method was not available to the Locator at the time of the mark out and the records for this address are not very clear and dated. 0 Injuries, 2 Customers Interrupted"</p> <p>An additional AVR AVR2023NOV280024 was received from Philadelphia Electric Company - PECO for reported 11/20/2023 incident date. It stated, "On 11/20/2023 PECO OCC was notified that an underground primary cable had been struck at the above location by Hilltop Farm and Fence who was installing fencing on the property. Hill top Farm and Fence had a valid PA 1 Call Ticket and was using an auger outside of the tolerance zone when the damages occurred. The marks were off of the actual location of the underground primary cable by approximately 24-36" depending on which mark you measured from. Both PECO Damage Prevention Investigators and USIC Damage Investigators reproduced the same marks using the methods available to the locator at the time of the mark out. USIC Locator did escalate the mark out as a trouble locate to her supervisor, who cleared the ticket after following their procedures. PECO Damage Prevention was able to locate the correct location of the wire by hooking up to the meter located inside the residence at this address. This method was not available to the Locator at the time of the mark out and the records for this address are not very clear and dated. 0 Injuries, 2 Customers Interrupted"</p> <p>An email in response to the request for an AVR, was received from Hilltop Farm and Fence, LLC on 01/09/2024. It stated, "I do not have any of the information you're asking for. We were installing a fence with a post driver. So there were no holes dug or utilities exposed. The makings from 811 were off by a lot and they too responsibility. We do not take pictures before we do our installations. I may have pictures of the posts that we thought was the issue but it would just be a picture of grass. It also wasn't the one we thought was the issue. I do not know the cost or the length of the repair. There was only one incident. And it would have been the 20th. It was before Thanksgiving. The 13th might be the day we made the pa one call. I don't remember. I was also informed by Pa one call and peco that I wasn't responsible moving forward". Received an email response from Hilltop Farm and Fence, LLC advising that only one incident took place, and that was on 11/20/2023.</p> <p>The neighbor's (Bjorn Gruenwald) AVR for reported 11/13/2023 incident date states: "During the last few weeks, several fence poles have been put into the ground</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>at a depth of four feet by a contractor hired by my neighbor Dave Hoeffel at Pineville Rd 532, Upper Makefield Township, Newtown, PA 18940. This was done in the right of way along the driveway, which belong to me, Bjorn Gruenwald at 526 Pineville Rd. At two occasions, the underground electric cable, carrying about 3000 Volts, was cut off by the auger while drilling the four feet deep holes, disconnecting the electric service to both my neighbor and me. Several poles have been put into the ground. Philadelphia Electric Company, PECO, repaired the two underground cable breaks. However, the electric markings on the surface show that there are four or five poles left in the ground, where the underground cable is so close to the poles that they most likely are touching the cable, or the poles may have damaged the insulation of the underground cable. Because of seasonal temperature changes, the poles could be rubbing through the insulation material surrounding the cable and cause the fence to be able to electrocute the adults, children and animals who will be playing there in the garden. This danger can become imminent at any time. I have mentioned this dangerous situation at several occasions to the contractor, Topphill, and the neighbors on 532 Pineville Rd, who own the property onto which the fence is being installed. Each time I was being met with blank stares. The technicians of the electric company, PECO, agreed that these poles have to be moved, because of the imminent danger they cause. The electric company was not able to remove these poles, as they insisted that it was the responsibility of the contractor. The Upper Makefield Township supervisor has been out there to tell them to move the poles. She also told me to file this violation report, because of the hazardous situation."</p> <p>Hill top Farm and Fence had a valid PA 1 Call Ticket and was using an auger outside of the tolerance zone when the damages occurred. The marks were off of the actual location of the underground primary cable by approximately 24-36" depending on which mark you measured from. There was concern that due to the closeness of the underground electrical line, the placement of the fence posts could cause damage to the insulation material surrounding the electrical cable and cause the fence to be able to be electrified.</p> <p>Violations:</p> <p>MET ED CO/FIRSTENERGY- Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. Penalty applied. Education is required. Ticket # 20233241772-000 Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. Penalty applied. Education is required. Ticket # 20233241772-001</p> <p>PECO-</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. Penalty applied. Education is required. Ticket # 20233241772-000</p> <p>Section 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. Penalty applied. Education is required. Ticket # 20233241772-001</p> <p>Section 2(5)(i.1) – Failed to locate an actually known facility’s point of connection to its facilities. Penalty applied. Education is required.</p> <p>Hilltop Farm and Fence, LLC.- Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Penalty applied. Education is required. No prior violations located.</p>	

Full Session

Case Number	Stakeholders	Summary	Violations & Recommendation
33687	<p>Facility Owner: PECO Contractor/Excavator: CARR & DUFF Contractor/Excavator: L and N Zimmerman Boring Inc Project Owner: Carr & Duff - spaceholder Project Owner: Exton Station Community Association Designer: PS&S LLC Other: COMCAST CABLEVISION Other: CROSSINGS AT EXTON STATION HOA managed by Diamond Contracting Services Inc Other: Exton Station Community Association - Spaceholder Other: SUNOCO / ENERGY TRANSFER Other: WEST WHITELAND TOWNSHIP</p>	<p><u>On 9/20/2022 11:00:00 AM at 481 CASSATT CT, WEST WHITELAND TWP, CHESTER</u> On 6/11/2024 the Damage Prevention Committee (DPC) voted to Keep the violation and remove the penalty Section 2(5)(viii) and to keep education. ***** Crossing at Exton Station HOA are disagreeing. DPI sent information about the ticket responses and contacting One Call if they want to have their buffer zone adjusted. A copy of ACT50 was also sent, along with the One Call Liaison contact information. ON 4/03/2024 an email was received stating that they will reach out to the liaison and still would like to disagree. ***** Incident occurred on 9/20/2022 at Cassatt Ct in West Whiteland Township in Chester County.</p> <p>A gas main was hit. Approximately 32 households were evacuated for about 3 hours. 911 was called.</p> <p>Carr & Duff the prime contractor who hired L and N Zimmerman Boring Inc. stated in their Alleged Violation Report (AVR) that “On September 20, 2022, at approximately 1100 hrs the C&D Safety Department received a report from the C&D Civil works group, that a buried gas line was hit during a horizontal directional drilling task performed by a subcontractor (LN Zimmerman Inc.) working at Cassat Ct in West Chester PA, installing underground conduit for the exterior lighting scope of the project. Investigation findings show that the Horizontal directional drilling machine struck a mis-marked gas service lateral line that was found to be conflicting with the drill path. The incident damaged the gas line, actively releasing gas into the open environment, initiating the gas line hit emergency action procedures requiring public emergency notifications and the evacuation of approximately 32 households. The gas line was repaired by the facility owner (PECO), and</p>	<p>PECO: \$500.00 Section 2(5)(i) 1st Offense \$500.00</p> <p>Exton Station Community Association: \$4,500.00 Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>Section 6.1(4) 1st Offense \$500.00</p> <p>PS&S LLC: \$2,000.00 Section 4(2) 1st Offense \$500.00</p> <p>Section 4(3) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>household residents were allowed back to their homes at approximately 1500 hours. No property damage and no injuries to site personnel or the public were sustained from the incident. The crew was drilling under a valid PAOC ticket within the lawful dig dates. All markings were deemed complete, and the job task of laying conduit was executed as planned along the sidewalk corridor adjacent to two separate housing units (between 379 Hartford Square and 479 Cassatt Ct.). At approximately 1100 hours, the crew encountered a conflict along the drill path (In front of Unit 381 Harford Square) which was determined after evidence of gas release was observed exiting the drill path. Upon the gas utility hit event, the Company and PAOC gas line hit contingency protocols were immediately enacted with partial stand back evacuations and notifications put into public safety and the designated authorities (Emergency 9-1-1, PA One Call , Project designer, C&D Office). The local fire department arrived onsite and directed a partial evacuation of housing units affected, in which the C&D Crew members assisted by notifying each household required to evacuate. At approximately 1300 hrs, it was reported that the PAOC dispatched the facility locators (UCIS) to investigate and remark the impacted area. At approximately the same time, the facility owner (PECO) arrived on site to begin with repair activities. The C&D Safety department arrived on scene at approximately 1335 hrs to initiate the internal incident investigation process and gather information. Upon arrival, the Local Fire Department had already responded on scene and departed after their assessment and direction for a limited evacuation. The facility owner managed to expose the damaged gas service lateral line and subsequently shut-off gas and electrical services to the affected sector since both gas and electric services were laid in the same path as designed. At approximately 1500 hours repair activities were completed and housing unit residents were allowed to return to their homes. The damage incident was investigated by both C&D Safety (Jerry McNeill) and the facility owners (PECO) senior claims case manager (Bryan Lloyd) who was present on site. Findings indicate that the markings for the gas line was located approximately 8 feet from the actual gas utility location.</p> <p>PECO the facility owner stated in their AVR that” ON 9/20/2022, L AND N ZIMMERMAN EXCAVATING, WHILE BORING TO INSTALL ELECTRIC CONDUITS FOR SITE LIGHTING, DAMAGED A MISMARKED 1/2 INCH PLASTIC GAS SERVICE TO 479 CASSATT CT. IN WEST WHITELAND TWP. CHESTER COUNTY. THIS LINE WAS DAMAGED BECAUSE IT WAS MARKED OUT USIING CONFLICTING MEASURMENTS. THE GAS QUAD SHOWS THE MAIN UNDER THE SIDEWALK BUT THE SERVICE SKETCH INFORMATION PUTS THE MAIN INSIDE THE SIDEWALK. THERE WAS NO TRACER WIRE ON THESE SERVICES. 2 CUSTOMERS AFFECTED AND NO INJURIES.9/20. The project is listed to be >\$400,000 and Level “B”</p>	<p>Section 4(5) 1st Offense \$250.00</p> <p>Section 4(8) 1st Offense \$500.00</p> <p>Section 4(4) 1st Offense \$250.00</p> <p>Section 4(9) 1st Offense \$250.00</p> <p>COMCAST CABLEVISION: \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>CROSSINGS AT EXTON STATION HOA managed by Diamond Contracting Services Inc: \$0.00</p> <p>Section 2(5)(viii) 1st Offense \$0.00</p> <p>SUNOCO / ENERGY TRANSFER: \$500.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>WEST WHITELAND TOWNSHIP: \$500.00</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>Subsurface Utility Engineering (SUE) utilized. Length of project is listed as 1400 ft. Pictures and documents are attached.</p> <p>L AND N ZIMMERMAN BORING INC the excavator stated in their AVR that Crew was drilling when they struck a gas service. Peco, 811 and 911 were both notified. Fire dispatch # F22046776 / Dispatch time 11:39:28 Eng 061 on scene at 11:59:41 / Engine 062 on scene 11:47:15 Rescue 06 on scene at 11:49:53 Peco notified at 11:42 / Peco on scene at 12:14:07 Fire cleared around 12:15 p.m. It was determined that it was a small (approx. .50" line) that was mis-marked by approx. 6'</p> <p>The Project Owner Exton Station Community Association was sent an AVR request letter on 9/14/2023. Also the AVR received from Carr & Duff states that the designer was notified at the time of the gas line damage. No AVR has been received to date. Email and mail were not returned as non-deliverable. Damage Prevention Investigator (DPI) also returned a call to Lisa at Exton Station Community Association on 9/14/2023. Lisa stated that the director is out until 9/19/2023, but that an AVR will be submitted. The designer information was provided at that time. PS&S – David Terra Nova was given with a telephone number.</p> <p>On 4/02/2024, DPI returned a call to Jamie Vaninger with Diamond Community Services, who stated that there are two separate Communities at this location and that they are not the correct one. DPI asked Jamie to put something in writing and to include the information of the other community if he could. DPI told him that she cannot make any changes, until something is received in writing and that she would have to look at the information provided. Jamie made a comment about having to do extra work, when it is not the correct project owner. DPI read the address and email address that the information was sent to and stated that we both have to do extra work because the request was not responded to. He did not say anything about the incorrect contact, nor address. He stated he will get something sent in tomorrow.</p> <p>The Project Designer PS&S LLC, who was named by Exton Station Community Association, was sent an AVR request letter on 9/14/2023. Also, the AVR received from Carr & Duff states that the designer was notified at the time of the gas line damage. No AVR has been received to date. Email read receipt was received on 9/14/2023 and mail was not returned. Compliance Specialist verified that No tickets have been submitted by this designer since 2014.</p> <p>*The information about the project is conflicting in the AVR's. L and N Zimmerman Boring Inc. state that this project is 19,300 ' and that the cost was <\$400,000, Also they state that level "A" SUE was used. Note that the designer and the Project owner ignored all requests for information. On 12/29/2023 DPI sent an email to PECO asking about the number of customers that were affected.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>AVR from Carr and Duff listed 32 households were evacuated in a very detailed report. PECO's AVR listed 1 customer. was affected. PECO sent an email on 1/4/2024 and verified that 2 households were affected.</p> <p>*****</p> <p>*Emergency ticket 20222632058 was submitted by L and N Zimmerman Boring Inc. on 9/20/2022 at 11:53. Exton Station Community Association never responded. PECO responded with a CONFLICT> DCTF.</p> <p>*Renotify ticket 20222563722 was submitted by Carr & Duff on 9/19/2022 with a due date of 9/19/2022. Exton Station Community Association never responded. West Whiteland Township did not respond until 10/17/2022. PECO field marked.</p> <p>*20222563722 was submitted on 9/13/2022 by Carr & Duff on 9/13/2022 with a due date of 9/15/2022.Reamrks say that "No additional markout needed" Exton Station Community Association never responded. Comcast did not respond until 9/17/2022. West Whiteland Township did not respond until 10/17/2022. PECO Field Marked.</p> <p>*Complex Project Ticket 20222512763 was submitted by L and N Zimmerman Boring Inc. on 9/08/2022. Meeting is scheduled for 9/13/2022 at 10:00 a.m. Excavation will be 2000ft using a directional drill. Verizon had no response until 9/13/2022. Attended meeting- name on CPM sign in sheet. West Whiteland Township responded that they will attend the meeting, but this was not updated. Attended meeting- name on CPM sign in sheet. Sunoco Pipeline did not respond until 9/11/2022 with insuff info. This was never updated. Enterprise Products responded they will attend the meeting on 9/11/2022. Attended meeting- name on CPM sign in sheet. PECO responded that they did attend the meeting. Attended meeting- name on CPM sign in sheet. Crossings at Exelon Station HOA The never responded. Exton Station Community Association never responded.</p> <p>*Ticket 20222512819 was requested by L and Zimmerman Excavating on 9/08/2022 to install 1200 ft of UG electric conduit with a response due by 9/12/2022. Exton Station Master Association never responded.</p> <p>*****</p> <p>INSTALL SITE LIGHTING ALONG ENTIRE LENGTH OF RD AT VARIOUS LOCATIONS. WORK IS WITHIN 10FT OF THE RD. WORKING ON BOTH SIDES OF THE RD AND CROSSING THE RD. Complex Project Meeting attendees:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PAOC, Aqua, Enterprise Products Pipeline, West Whiteland Township, PECO Gas & Electric, Verizon. *****</p> <p>PECO 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 is applied.</p> <p>Exton Station Community Association is in violation of sections: 2(5)(vii) – Failed to respond to emergency notification 20222632058 as soon as practicable following notification. 2(5)(v) – Failed to respond to routine One Call tickets 20222512819, 20222563722 -000and renotify ticket 20222563722-001. 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. 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. 6.1(4) – Failed to participate in design and preconstruction meetings. Recommendations: penalties are applied, and education is required.</p> <p>PS&S LLC is in violation of section: 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. 4(3) – Designer’s drawing does not show the position and type of each facility owner’s line, and the name of the facility. 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area 4(5) – Designer’s drawing does not include One Call’s toll-free number and the serial number of the ticket. 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. 4(9) – Designer failed to pay the annual fee for services provided by the One Call system. Recommendations: penalties are applied, and education is required.</p> <p>SUNOCO / ENERGY TRANSFER is in violation of section: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Penalty is applied. Education is recommended.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>CROSSINGS AT EXELON STATION HOA is in violation of section: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Penalty is applied. Education is recommended.</p> <p>COMCAST CABLEVISION is in violation of section: 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Penalty is applied. Education is recommended.</p> <p>WEST WHITELAND TOWNSHIP is in violation of section: 2(5)(v) Failed to respond to a routine One Call tickets 20222563722 -000 and 20222563722-001 within the required amount of time. Recommendation: Penalties are applied. Education is recommended.</p>	
34700	<p>Facility Owner: UGI Contractor/Excavator: JOAO AND BRADLEY CONSTRUCTION CO INC Project Owner: BOROUGH OF CARLISLE Designer: GANNETT FLEMMING WATER RESOURCES Other: ZAYO BANDWIDTH</p>	<p>On 11/1/2022 11:47:00 AM at 333 E LOUTHER ST, CARLISLE BORO, CUMBERLAND On 6/11/2024 The DPC voted to remove the violation and penalty for Sections 5(4) and 5(3) and to keep the violation section 5(8) but to remove the penalty. *****</p> <p>On 3/14/2024 a disagreement was received from JOAO AND BRADLEY CONSTRUCTION CO INC which stated that "We are formally rejecting the DPI Report and request the case be brought before a future DPC Meeting.</p> <p>Please update all correspondence to go to me, contact information is below". Contact information was updated and any information that JOAO would like to present to the DPC was asked to be in by 4/15/2024. Please see attached complex meeting notes that we would like presented. With this attachment we had included all the streets we would be working on. At the complex meeting we had met with the utility companies and explained the map out of streets for the scope of work because there were numerous streets. We had set the complex meeting up with only one street shown because we were under the impression that was only what was needed to be given for the meeting location of the complex ticket. We called in One Calls prior to beginning any exaction work on each street. Another email received on 3/29/2024 stated that "We were unaware that you were able to mark out more streets in one complex ticket. We would like more training on how to use the complex ticket system. I took an online class this past March, but it was not very helpful on using the system. Prior to excavating on any street, we put indivial one call tickets in through the pa one call system".</p> <p>When the vac truck would not work, we had done to our best to use non-invasive techniques before restoring back to excavation with a machine. Crews tried used digging bars and shovels but the rock fragments would not budge so we had to resort to excavation. We encountered rock in almost every trench on this project and had to use a hammer at times. You will be able to see this in the attached daily along with photos.</p>	<p>JOAO AND BRADLEY CONSTRUCTION CO INC: \$0.00 Section 5(8) 1st Offense \$0.00</p> <p>BOROUGH OF CARLISLE: \$500.00 Section 6.1(1) 1st Offense \$500.00</p> <p>ZAYO BANDWIDTH: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>We did perform soft digs on almost every street because UGI could not locate their services. They had marked areas out in white that they wanted us to vac out in order to locate their services. This costs to use was not refunded to use by the owner. We did this service to make sure our crews and surrounding homes were safe to the best of our abilities. UGI is seeking money from us for this hit which we feel is unfair because we took the time and money to locate their services for them. Attached are some areas of this work with photos. Another email received on 3/29/2024 stated that I have to speak more with the Project Manager that was on that project to see if any request were made. I know the owner did not pay for any of the soft digs. UGI had marked out areas with white boxes on where they thought their service laterals would be and had marked down on the road if we were required to vac these areas. These areas were attached in the previous email. See below on how they had marked their unknown locations out for us.</p> <p>On this project we had installed approximately 9,400lf of pipe. We feel we took every step necessary to try and prevent damages on this project. From the complex meeting, one calls, working with UGI on locating their services for them, using vac trucks, having constant conversations/reminders with crew members of the unknown utilities in the road, etc.</p> <p>To be issued a fine on this one we find to be unjust and are requesting that be removed.</p> <p>We are always open to more education classes and are willing to take those. We had just last year Ryan Parrish provide one call safety training with some of our team members (see attached). I had just attended online training presentation on 3/5/2024 for the coordinate PA. DPI states that " Multiple complex project meetings should be held on a large, multi-area, complex project. I smacked JOAO for 5(3) failed to hold a complex project. The damage occurred on a road in Carlisle that was not covered in the ticket. Although it was UGI and they were at the complex project meeting, there may have been other facility owners who were not notified. How would one know without submitting the ticket for the correct area"?</p> <p>On 4/12/2024 an email was received form Joao stating that they were able to get with Ryan and set up training for the complex portal.</p> <p>On 3/12/2024 this case was in pre-discussion. The Damage Prevention Committee (DPC) asked to make sure education is added for all the parties. *****</p> <p>Incident occurred on 11/01/2022 oat 333 E Louther St. in Carlisle in Cumberland County.</p> <p>A gas line was hit and damaged. 911 was called by the facility, not the excavator.</p> <p>UGI the facility owner stated in their Alleged Violation Report (AVR) that While excavating with mechanized equipment in the T/Z of a correctly marked gas facility,</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>the contractor damaged the gas service to 333 E. Louther Street. 5(4)". UGI notified 911. Pictures were provided.</p> <p>JOAO AND BRADLEY CONSTRUCTION CO INC., the excavator stated in their AVR that "While excavating to install water main, used vac-truck to search for gas service. Due to larger rocks (8" to 10") could not use vac-truck. Operator pushed rock, broke 1" plastic gas service on mark". Pictures are included.</p> <p>DPI requested some extra information and on 9/29/2023, JOAO sent an email providing the Complex project Ticket #: 20222283886 and the sign in sheet. They added that "We were not compensated for this extra work. We were soft digging the line to expose/locate the gas and there were larger rocks that were pulled out during the soft digging process, and they ended up catching the gas line. We are disputing with UGI on their claim to be paid for the repairs. We had on many of the cross streets done soft digs to help UGI locate any lines they were unable to". Joao added that "This project bid due date and award was early June 2022".</p> <p>DPI asked in an email sent on 9/29/2023 "Did you let the Project Owner know that there were areas where the digging needed to be done by soft excavation techniques? Did they know and did they refuse to pay"? Joao also sent an email on 9/29/2023 stating that "Yes, the owner of the project did not pay anything as the job was bid unclassified". An excerpt was sent in stating in 4.05 Engineers Subsurface Investigations:</p> <p>A. The OWNER and the ENGINEER make no representations regarding the physical conditions, existing underground structure locations, the nature of the materials below the surface, the depth to satisfactory foundations, or the stability of beds or banks.</p> <p>Joao added that if the above stated information is used by a Bidder in preparing a Bid, the Bidder shall assume all risks resulting from conditions differing from any approximations indicated.</p> <p>ON 5/09/2024 JOAO sent an email stating they completed education and a letter they received from the fire Marshal, which has been attached to case 34700. This letter thanks the JOAO crew on the management of a gas line incident.</p> <p>CARLISLE BORO CARLISLE BORO MUNI AUTH, the project owner, stated in their AVR that "JOAO & Bradley (Contractor) was excavating to install a replacement 6-inch DIP water main on E. Louther Street in the Borough of Carlisle. The excavator was unable to use a vacuum truck for a soft dig excavation of the trench due to the amount of rock present. While excavating a new trench for the replacement main, the operator pushed a large rock that hit and broke a marked 3/4-inch plastic gas service lateral to 333 E. Louther Street. JOAO & Bradley immediately called UGI and 811 to report the incident and a UGI representative was on-site in less than 30 minutes. 911 was called by UGI. JOAO & Bradley then excavated for UGI to make the</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>necessary repair to the damage gas service lateral". Project was >\$400,000. Level "C" Subsurface Utility Engineering SUE was used.</p> <p>GANNETT FLEMING WATER RESOURCES(GFWR), designer stated in their AVR that " GF was engaged by client Carlisle Borough for engineering services associated with replacement of a water main in 2018. A One-Call ticket was placed 3/16/2019 for initial design. The project was put on hold. When the project resumed, GF's scope of services was amended to exclude construction coordination and non-design construction inquiries. GF placed a final design One Call ticket on 3/29/2022, and provided conformed Drawings dated 4/2022 and signed on 6/30/2022. On 3/04/2024, Damage Prevention Investigator (DPI) sent an email asking" " Were there any test pits done before the excavation was started"? In an email received on 3/11/2024 GFWR stated that "We do not have knowledge of the excavator completing any test pits before the excavation was started. During this time, GF's scope of services included design-related inquiries and we were not on site, so a request to complete test pits would not be presented to GF personnel. GF did not receive any requested change orders, nor did we receive inquiries as to the drawings or designs. To the best of our knowledge, while on site, the location of the trench was changed because the original location was deemed too rocky. Our understanding is that the excavator was able to complete their work and the line strike did not occur because the line was incorrectly marked, but was an unfortunate accident when an individual moved a heavy rock and it accidentally hit a visible gas line. DPI also asked, "Looking specifically on 333 E Louthier St, what was the Subsurface Utility Engineering (SUE) that was done?" GFWR responded "Level C SUE".</p> <p>A complex meeting was held 8/19/2022. GF did not have staff on site during construction was not aware of the utility hit" Project was >\$400,000. Pictures are provided. Complex Project meeting attendees: UGI, Borough of Carlisle, USIC representing First Energy and Lumen. *****</p> <p>*Final Design Ticket 20190750264 was submitted on 3/16/2019 by GANNETT FLEMING WATER RESOURCES with a response due by 4/01/2019. Comcast responded with a Conflict and never updated this information.</p> <p>*Final Design Ticket 20220883572 was submitted on 3/29/2022 by GANNETT FLEMING WATER RESOURCES with a response due by 4/12/2022. UGI responded with a design conflict – send plans.</p> <p>*New Excavation Routine Ticket 20222973967 was submitted on 10/24/2022 by JOAO AND BRADLEY CONSTRUCTION CO INC with a response due by 10/30/2022. All responses were timely.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Emergency Ticket 20223051989 was submitted on 11/01/2022 at 12:00 by JOAO AND BRADLEY CONSTRUCTION CO INC. All responses were timely.</p> <p>*Complex Project Ticket 20222283886 was submitted by Joao on 8/16/2022 with the response due by 8/18/2022 and meeting held on 8/19/2022 at 11:30. The lawful start date is on 8/30/2022. Note that the area in the Complex project meeting does not include the entire area of the project. Incident occurred on 333 E LOUTHER ST. See the map graphic. Complex Project sign in sheet: UGI, Borough of Carlisle, and USIC for First Energy and Lumos. Zayo Bandwidth did not respond until 8/29/2022.</p> <p>*****</p> <p>JOAO AND BRADLEY CONSTRUCTION CO INC is in violation of sections:</p> <p>5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. The penalty is applied. Education is required.</p> <p>5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. The penalty is applied. Education is required.</p> <p>5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. CP ticket 20222283886 map graphic does not include E. Louther St. The penalty is applied. Education is required.</p> <p>*****</p> <p>CARLISLE BOROUGH is in violation of section: 6.1(1) Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques. There are no Test pits noted on the design. The Engineers Subsurface Investigation reads that A. The Owner and the Engineer make no representations regarding the physical conditions, existing underground structure locations, the nature of the materials below the surface, the depth of satisfactory foundations, or the stability of beds of banks.</p> <p>*****</p> <p>Listed below are facility owners in violation of Act 50, Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).</p> <p>ZAYO BANDWIDTH is in violation of section: 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). This is a subsequent offense, and the penalty is applied. Education is required. Zayo Bandwidth is delinquent on the following Facility Owner training as required by the DPC. 4/12/2022 (over 1 year) – Case 26321. 2/14/2023 – Case 23787. 3/14/2023 – Case 29504. 5/9/2023 – Case 32009. All penalties are raised to \$2500.</p>	
35630	Facility Owner: PEOPLES GAS	<u>On 11/23/2022 11:00:00 AM at 306 N ST CLAIR ST, PITTSBURGH CITY, ALLEGHENY</u> <u>On 6/11/2024:</u>	DUGAN CONSTRUCTION:

Case Number	Stakeholders	Summary	Violations & Recommendation
	<p>Contractor/Excavator: DUGAN CONSTRUCTION</p> <p>Contractor/Excavator: Orie Plumbing</p>	<p>The DPC voted to keep the violations as recommended by the DPI for Dugan Construction. *****</p> <p>Dugan Construction is disputing.</p> <p>Orie Construction disputed and DPI confirmed with Peoples that Dugan construction was working at the time. *****</p> <p>Incident occurred on November 23, 2022 at 11am at 306 North Saint Clair Street, Pittsburgh City, Allegheny County.</p> <p>Peoples Gas Company's Alleged Violation Report states, "Dugan Construction was digging to install new curbs for sidewalks near 306 N. St. Clair St. in Pittsburgh with no PA one call ticket when they struck and damaged an unmarked 1" plastic low pressure gas service line. Dugan failed to place a PA one call prior to beginning excavation; otherwise, the gas service line would have been marked." AVR notes that 911 was not called.</p> <p>Pictures from UGI show an excavator and small trench line.</p> <p>Dugan Construction was mailed a request to complete an AVR on 9/1/23. No AVR has been received to date.</p> <p>Dugan Construction called in to state that Orie Plumbing was the actual excavator. Orie plumbing was mailed and emailed a request for an AVR. No AVR has been received to date.</p> <p>Orie Plumbing had ticket 20222730767 with the lawful start date (10/5/2022 - 10/17/2022) and the damage happened on 11/23/2022.</p> <p>Violations:</p> <p>Dugan Construction Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required. Section 5(17) – Excavator failed to comply with all requests for information from PUC staff within thirty days of the receipt of the request. Education is required.</p> <p>Orie Plumbing Section 5(3) – Excavator failed to preserve mark-outs or request a remark. Education is required. Section 5(8) – Excavator failed to immediately notify 911 and the facility owner when damage resulted in the</p>	<p>\$2,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Section 5(17) 1st Offense \$250.00</p> <p>Orie Plumbing: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>escape of any flammable, toxic or corrosive gas or liquid which endangers life, health, or property. Education is required.</p> <p>Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p>	
35693	<p>Facility Owner: Philadelphia Gas works</p> <p>Contractor/Excavator: Petrongolo Contractors, Inc. (PCI)</p> <p>Project Owner: Philadelphia Water Department</p> <p>Other: Verizon, PA LLC</p>	<p><u>On 1/4/2023 9:00:00 AM at 2316 Cabot St., PHILADELPHIA CITY, PHILADELPHIA</u> DPC voted to accept the DPI’s recommendation and increase the penalty to \$2,500 for failure to attend education. PGW failed to attend a DPC ordered training from 8/8/2023 for 2(5)(v).</p> <p>*****</p> <p>PGW is disputing</p> <p>*****</p> <p>Incident occurred on 1/4/2023 at 9:00am at 2316 Cabot St., Philadelphia City, Philadelphia County.</p> <p>A Philadelphia Gas Works gas line was hit. Related to Case 37013 and 38236. Three line hits within three months.</p> <p>Philadelphia Gas Work's alleged violation report (AVR) states "CONTRACTOR HIT SVC; ONE CALL FROM SEPTEMBER 2022, NO UPDATE TICKETS*"</p> <p>Philadelphia Water Department's alleged violation report (AVR) states "On 1/4/2023 at approx. 9am, PCI broke a 1-1/4” gas service while digging for 18” RCP on Cabot St. In front of 2316 Cabot St. I didn’t not witness the incident. PGW responded and repaired the damaged gas service."</p> <p>On 10/10/23 an AVR request letter was mailed and emailed to Petrongolo Contractors, Inc. (PCI)</p> <p>Petrongolo Contractors, Inc. (PCI)'s alleged violation report (AVR) states "Facility owner failed to mark underground lines."</p> <p>Petrongolo Contractors, Inc. (PCI) is in violation of sections:</p> <p>Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe.</p> <p>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.</p> <p>Recommendation: Education Required; penalties applied</p>	<p>Philadelphia Gas works: \$2,500.00 Section 2(5)(v) Subsequent \$2,500.00</p> <p>Petrongolo Contractors, Inc. (PCI): \$2,750.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(6)(i) 1st Offense \$250.00</p> <p>Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p> <p>Philadelphia Water Department: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Verizon, PA LLC: \$2,000.00 Section 2(5)(v) Subsequent \$2,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Philadelphia Gas Work 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 20222643908. Responded "Field Marked" on 9/27/2022. Response was due on 9/23/2022. Recommendation: penalties applied</p> <p>Philadelphia Water Department 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 20222643908. Responded "Conflict" on 9/22/2022. Response was due on 9/23/2022. Recommendation: penalties applied</p> <p>Verizon is in violation of sections: Section 2(5)(v) – Failed to respond to a routine One Call ticket. Recommendation: penalties applied</p>	
36682	<p>Facility Owner: COLUMBIA GAS</p> <p>Contractor/Excavator: S&M Boring</p> <p>Project Owner: Comcast cablevision</p> <p>Other: Rostraver Township</p> <p>Other: Rostraver Township Sewage Authority</p>	<p>On 2/14/2023 4:00:00 PM at 6213 HIGHVIEW DR, <u>ROSTRAVER TWP, WESTMORELAND DPC</u> voted to accept the DPI's recommendation. Rostraver Township Sewage Authority is not show for their case.</p> <p>*****</p> <p>Rostraver Township Sewage Authority is disputing,</p> <p>*****</p> <p>Incident occurred on 2/14/2023 at 4:00pm at 6213 Highview Dr., Rostraver Twp., Westmoreland County.</p> <p>A Columbia Gas line was hit. 911 was not called.</p> <p>Columbia Gas' alleged violation report (AVR) states "S&M Boring Co., was installing utilities via directional drill for Comcast when they struck and damaged an unmarked 1" plastic, medium-pressure gas service that was feeding 6213 Highview Dr. They did not notify 911 or Columbia Gas of the damage. During follow-up conversations, S&M Boring stated they did smell a gas odor but were unaware the damage had occurred. The customer at 6213 Highview Dr., called in a no gas call the evening of 02/14/2023 at 8:59pm. Upon arrival, the service technician confirmed there was no gas and requested a Columbia Gas crew respond to investigate further. It was determined that the gas service had been damaged while directional drilling. The Columbia Gas crew made the area safe and completed repairs. Coaching has been provided to the locator regarding the requirement to review all available records when completing a locate and doing a walk-a-round before leaving the job site to ensure all involved gas facilities are marked."</p> <p>On October 2, 2023 an AVR request letter was mailed and e-mailed to Comcast and S&M Boring.</p> <p>S&M Boring's alleged violation report (AVR) states "S&m Boring was installing conduit for fiber on 2/13/23</p>	<p>COLUMBIA GAS: \$2,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>S&M Boring: \$1,250.00 Section 5(8) 1st Offense \$1,000.00</p> <p>Section 5(20) 1st Offense \$250.00</p> <p>Comcast cablevision: \$1,000.00 Section 6.1(1) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Rostraver Township: \$750.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>Rostraver Township Sewage Authority: \$750.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>when we returned the next day we were informed that we had hit a unmarked gas line at which time we had to wait 2 more days to resume excavation to allow the gas company to find several more lines that were also not marked in the original one call"</p> <p>Comcast's alleged violation report (AVR) states "i talked to Sean from S&M and they state the gas line was not marked. He doesn't think this is the correct date that this happened. Sean said the locator showed up and said he forgot to mark the line that they hit while doing work for comcast."</p> <p>Columbia Gas is in violation of sections: Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendations: penalties applied</p> <p>S&M Boring is in violation of sections: 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. S&M Boring stated to Columbia Gas, during follow-up conversations, S&M Boring stated they did smell a gas odor but were unaware the damage had occurred. Section 5(20) – Excavator failed to renotify One Call of an unmarked or incorrectly marked facility upon arrival at a work site. According to the pictures provided by Columbia Gas, the gas main was marked, but one of the two laterals was not marked. There are two residential homes at that location and only one lateral marked (Picture 332). Recommendations: Education Required; penalties applied</p> <p>Rostraver Township 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 20230390458. Responded "Clear" 2/27/2023. Response was due 2/10/2023. Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20222834295. Did not respond through Pa One Call. Recommendation: Education Required; penalties applied</p> <p>Rostraver Township Sewage Authority 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 20230390458. Responded "Field Marked" 2/13/2023. Response was due 2/10/2023. Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20222834295. Responded "Field Marked" 10/25/2022. Response due 10/16/2022. Recommendation: Education Required; penalties applied</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Comcast is in violation of sections: Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. Section 6.1(3) – Released a project to bid or construction before final design was complete. Recommendations: penalties applied</p>	
36553	<p>Facility Owner: Columbia Gas - Placeholder Contractor/Excavator: R and R Pipeline Project Owner: Columbia Gas Project Owner: PENNSYLVANIA AMERICAN WATER Designer: Columbia Gas - Placeholder Designer: Keystone Consultants Designer: PA American Water - placeholder Other: BALDWIN TOWNSHIP Other: MOUNT LEBANON PUBLIC WORKS Other: PEOPLES GAS COMPANY LLC Other: PITTSBURGH WATER AND SEWER AUTHORITY Other: VERIZON BUSINESS Other: Verizon, PA LLC</p>	<p><u>On 2/15/2023 9:15:00 AM at 400 PEARCE RD on the corner of Dewalt Dr., MT LEBANON TWP, ALLEGHENY</u> On 6/11/2024 the Damage Prevention Committee voted to remove the violation Section 6.1(1) to Columbia Gas and maintain the Violations of 2(5)(v) penalty to PWSA. ***** ~Columbia Gas disagreed and stated that Columbia would like to respectfully request an appeal of the Section 6.1(1) violation issued in this case. The added that "As mentioned during Case 39266 yesterday where the 6.1(1) violation was removed, Columbia recently reached a settlement agreement with the PUC for Case # 15431/C-2023-3040925, regarding the timing and application of SUE. Columbia is in the process of amending its Gas Standard and Training as part of the settlement agreement. We would continue to ask for leniency during this timeframe". Please note that: 1. Columbia was warned by us multiple times over the years that Level C SUE was not appropriate. 2. They have finally agreed with what we have been telling them this entire time as part of their settlement they are to change their procedures. 3. We have not seen any evidence that those procedures have been changed and the settlement was in February. This is April. We don't even have a draft. I believe Columbia is probably working on a new SOP, but we can't just believe that changes have been made because if we do then everyone will tell us for YEARS that a change is "in the works". And indeed if Columbia has not yet made those changes they are likely breaking the law still. So we can't believe that there are new procedures or that they will be made without seeing a new SOP. I understand that it will probably take a while to develop one, however they had years of warning from us that what they were doing was not in accordance with the law and they chose to continually break the law anyway. 4. The law tells us to look at what a company was doing at the time of the incident. 5. The law also tells us to look at what remedies the company has made – and thus far we have only had promises of remedies and 6 years of ignoring what we and the DPC were telling them. 6. When we see a new SOP we will start being lenient. Until that time they will have to go to the DPC. DPI returned an email stating that "I have marked Columbia Gas disagreeing with findings in case 36553. We did not agree with the DPC decision and would like</p>	<p>R and R Pipeline: \$1,000.00 Section 5(6)(ii) 1st Offense \$500.00 Section 5(4) 1st Offense \$500.00 Columbia Gas: \$0.00 PENNSYLVANIA AMERICAN WATER: \$2,000.00 Section 2(5)(v) Subsequent \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00 BALDWIN TOWNSHIP: \$750.00 Section 2(5)(viii) 1st Offense \$500.00 Section 2(4) 1st Offense \$250.00 MOUNT LEBANON PUBLIC WORKS: \$500.00 Section 2(5)(viii) 1st Offense \$500.00 PEOPLES GAS COMPANY LLC: \$0.00 PITTSBURGH WATER AND SEWER AUTHORITY: \$4,000.00 Section 2(5)(v) Subsequent \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>this issue presented again. We would like to see evidence of the new Standard Operating Procedures (SOP) before changing our position. Do you have anything showing the date that Columbia Gas has actively changed their SOP”.</p> <p>~Pittsburgh Water and Sewer Authority (PWSA) disagreed and stated in an email that "PWSA would like to dispute the violations alleged in the attached case. The 1call tickets and work locations are within Mt Lebanon Municipality and Baldwin Boro. Pwsa does not have assets in these areas and should not have been notified of these tickets to respond too. I would request that the committee considers waiving these violations. If any more information is needed please do not hesitate to reach out". DPI responded with an email on 3/25/2024 "Is there any more information or documents that PWSA wishes to have in the case, please provide that information to me by 4/08/2024. A notice will be sent when case 36553 is scheduled to be discussed at the Damage Prevention Committee (DPC) Meeting. Please consider this: If a stakeholder is listed on a ticket, they were notified and they are responsible to respond on the response due date. Complex Project Meeting Ticket 20223561435 requested a meeting that PWSA responded that they attended. Ticket 20223210756 is a final Design requested by Keystone Consultants Inc. PWSA was not listed on the Design tickets. Is PWSA updating their information in the One Call System? *****</p> <p>The incident occurred on 2/15/2023, on Dewalt Drive, between Highview Road and Pearce Road, in Mount Lebanon Township, Allegheny County.</p> <p>A gas line was damaged when a cave-in occurred.</p> <p>R AND R PIPELINE CONSTRUCTION who is the excavator, stated in their Alleged Violation Report (AVR) that “R&R Pipeline hit the line with an excavator trying to move dirt out of the way after a small cave-in occurred and covered up an already exposed line. Level C SUE was used. Project >\$400,000. On 3/21/2024 the notice was returned undeliverable. This is the first undeliverable mail. The email was not returned undeliverable.</p> <p>Columbia Gas who is the Project Owner, Designer and Facility Owner, stated in their AVR that “R and R Pipeline, working on behalf of Columbia Gas for an infrastructure replacement project, was excavating to install gas mainline on Pearce Ave., when they struck and damaged the gas service to 400 Pearce Ave. This gas service was spotted by hand on 02/14/2023, and then backfilled with sand. The crew returned to begin excavating on 02/15/2023. The R and R crew approached this gas service and hand dug to expose it</p>	<p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>VERIZON BUSINESS: \$12,500.00</p> <p>Section 2(4) Subsequent \$1,500.00</p> <p>Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Verizon, PA LLC: \$8,000.00</p> <p>Section 2(5)(viii) Subsequent \$2,000.00</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> <p>Section 2(4) Subsequent \$1,500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>again. While exposing the gas service, a chunk of dirt fell on the line. The crew used a sharpshooter to break up the dirt over the gas service and noticed the damage to the service afterwards. The crew is unsure whether the gas service was damaged with the sharpshooter or if the operator made contact with the gas service while clearing out the excavation. During the investigation after the damage, all signs point to the gas service being damaged with mechanical equipment”.</p> <p>Keystone consultants is the designer who was only working for PA American Water, who was also putting in lines stated in their AVR that “Keystone Consultants was responsible only for the preliminary design on this project. We were not notified about any damaged lines and have no information on this”. They provided no project cost, length, of SUE information. Keystone consultants used Google Earth for their designs. This is not the designer for the Columbia Gas project. ***** ***</p> <p>2 complex projects were worked on in the same area; Columbia Gas and PA American Water were both putting in their lines for 2 separate projects. Tickets were provided so added into the case, although there was no damage affected from Pa American Water’s project in this case. Keystone Consultants design tickets are for Pa American Water only.</p> <p>Columbia Gas project was > \$400,000 and had no preliminary design tickets submitted. Level “C” SUE was noted in R and R’s AVR. ***** *****</p> <p>*Preliminary Design ticket 20212950511 was requested by Keystone Consultants working for PA American Water on 10/22/2021 with a response due by 11/05/2021. Remarks-- [I HAVE A GOOGLE EARTH KMZ TO ASSIST IN MARKING UTILITIES. IN ORDER FOR US TO COMPLETE OUR PROJECT WE ARE REQUESTING UTILITIES TO BE MARKED AS WELL AS MAPS OR DRAWINGS SHOWING THE APPROXIMATE LOCATION OF ALL BURIED UTILITIES INCLUDING ALL STORM SEWER SANITARY SEWER NATURAL GAS WATER SERVICE COMMUNICATION AND ELECTRICAL LINES.</p> <p>Peoples Gas did not respond until 11/09/2021.</p> <p>*Final Design ticket 20212423652-000 was requested by PA American Water on 8/30/2021 with a response due by 9/14/2021. Municipality – Mt. Lebanon twp. Work to replace 3X1220 ft of 12” cast iron pipe between Pierce RD and Highview Rd on Dewalt Dr. Verizon Business never responded.</p> <p>Note: Baldwin Twp is not listed on ticket 20212423652 nor on renotify ticket 20212423652</p> <p>*Renotify Design ticket 20212423652-01 ATTN BALDWIN TWP, YOU HAVE RESPONDED AS ENGINEERING COMPLETE HOWEVER CALLER STATES NO MAPPING HAS BEEN SENT. PLEASE SEND MAPPINGS TO</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>JESSICA.PAVLIK@AMWATER.COM ASAP. ATTN VERIZON BUSINESS, YOU HAVE YET TO RESPOND TO TICKET. PLEASE SEND MAPPINGS AND RESPOND ASAP.</p> <p>VERIZON BUSINESS did not respond to ticket 20212423652 and renotify was requested.</p> <p>** BALDWIN TOWNSHIP was also called out, but the notification was in 2 different municipalities. The information before was for Mt Lebanon Twp, the serial number for Baldwin Township is 20212423653. The comments on a renotify are listed on both serial numbers since multiple place notifications are entered for one serial number but will create multiple tickets automatically based on the mapping.</p> <p>*Final Design ticket 20212423653 – (Municipality Baldwin Twp) was requested by PA American Water on 9/17/2021 with a response due on 9/17/2021. 2 hour contact not required. RNO Remarks-- [ATTN BALDWIN TWP, YOU HAVE RESPONDED AS ENGINEERING COMPLETE HOWEVER CALLER STATES NO MAPPING HAS BEEN SENT. PLEASE SEND MAPPINGS TO JESSICA.PAVLIK@AMWATER.COM ASAP. ATTN VERIZON BUSINESS, YOU HAVE YET TO RESPOND TO TICKET. PLEASE SEND MAPPINGS AND RESPOND ASAP.]</p> <p>Verizon Business Formerly MCI never responded. Baldwin Engineering did not respond until 9/23/2021.</p> <p>*Final Design ticket 20220741512 was requested by Columbia Gas on 3/15/2022 with a response due by 3/29/2022.</p> <p>Verizon Business never responded. Verizon PA LLC never responded.</p> <p>*Final Design ticket 20220741513 was requested by Columbia Gas on 3/15/2022 with a response due by 3/29/2022.</p> <p>Verizon Business never responded. Verizon PA LLC never responded.</p> <p>*Final Design ticket 20222560790 was requested by Columbia Gas on 9/13/2022 with a response due by 9/27/2022.</p> <p>Verizon Business never responded. Verizon PA LLC never responded.</p> <p>*Complex Project ticket 20223561435 was requested by R and R Pipeline on 12/22/2022 with a response due by 12/27/2022 and the meeting held on 12/28/2022 at 12:00. Project is for Columbia Gas. Location Information-- [EXCAVATION WILL TAKE PLACE ON DEWALT DR FROM HIGHVIEW RD TO PEARCE RD; AND ON PEARCE RD FROM DEWALT RD TO MCNEILLY RD]</p> <p>Mt Lebanon Public works did not respond until 12/28/2022.</p> <p>PA American Water responded timely that they will attend the meeting but did not update this information.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Verizon business had no response. Verizon PA LLC did not respond until 1/06/2022. Balwin Township never responded. Peoples Gas responded that they will attend the meeting, but this was never completed with a final response. Peoples provided information showing they responded by email to the design ticket within 10 business days.</p> <p>*Ticket 20230043196 was requested by R and R Pipeline on 1/04/2023 with a response due by 1/06/2023. Pittsburgh Water and Sewer did not respond until 1/10/2023.</p> <p>*Ticket 20230043222 was requested by R and R Pipeline on 1/04/2023 with a response due by 1/06/2023. Pittsburgh Water and Sewer did not respond until 1/10/2023. PA American Water responded late on 1/07/2023.</p> <p>*Final Design ticket 20222560789 was requested by Columbia Gas on 9/13/2022 with a response due by 9/27/2022. Verizon business had no response. Verizon PA LLC did not respond until 1/11/2022. This is longer than a week and is considered a “no response” historically by the DPC.</p> <p>*Ticket 20230043197 was requested by R and R Pipeline on 1/04/2023 with a response due by 1/06/2023. Pittsburgh Water and Sewer did not respond until 1/10/2023.</p> <p>*Emergency Ticket 20230461735 was requested by R and R Pipeline on 2/15/2023 at 11:42. CALLER STATED GAS COMPANY AND 911 HAS BEEN TO THE SITE. ISSUE HAS BEEN RESOLVED. CALLER IS REPORTING THE DAMAGE TO 811. FACILITY TYPE: NATURAL GAS-COLUMBIA GAS EXCAVATION EQUIPMENT: BACKHOE HAZARDOUS RELEASE: YES CALLER HAS NOTIFIED 911.] All were timely responses.</p> <p>*Ticket 20230043221 was requested by R and R Pipeline on 1/04/2023 with a response due by 1/06/2023. Pittsburgh Water and Sewer did not respond until 1/10/2023. PA American Water responded late on 1/07/2023.</p> <p>*Final design ticket 20212423652 – 000 was requested by PA American Water on 8/30/2021 with a response due by 9/14/2021. Verizon Business did not respond thorough PA One Call.</p> <p>*Final Design ticket 20222411254 was requested by Pa American Water on 8/29/2022 with a response due by 9/13/2022. All were timely responses.</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*Final Design ticket 20223210756 was requested by Keystone Consultants on 11/17/2022 with a response due by 12/05/2022. All were timely responses.</p> <p>*Preliminary Design ticket 20222162340 was requested by Keystone Consultants on 8/04/2022 with a response due by 8/18/2022. All were timely responses.</p> <p>*Emergency ticket 20230461053 was requested by Columbia Gas on 2/15/2023 at 9:55 at 400 Pearce Rd in Baldwin Township to repair a damaged gas line. *****</p> <p>R and R Pipeline 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. 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: The penalty is applied. Education is required.</p> <p>COLUMBIA GAS 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. Recommendation: This is a subsequent offense, and the penalty is applied. : Listed below are facility owners in violation of Act 50, Section 2(5)(v) Failed to respond to a routine One Call ticket within the required amount of time. Violation Section 2(4) – Failed to respond to Designer’s request for information within 10 Business days. Violation 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project as described in section 5(3).</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. Design tickets 20212423652, 20212423653, 20222560789, 20222560790, 20220741513, and 20220741512. 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). CPM ticket 20223561435. Recommendation: These are subsequent offense violations, and the penalties are applied. Education is required.</p> <p>BALDWIN TOWNSHIP 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). CPM ticket 20223561435. 2(4) – Failed to respond to designer’s request for information within 10 business days. Design ticket 20212423653. Recommendations: The penalty is applied. Education is required.</p>	

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		<p>VERIZON BUSINESS is in violation of sections: 2(4) – Failed to respond to designer’s request for information within 10 business days. Design tickets 20212423652, 20222560789, 20222560790, 20220741513, and 20220741512. 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). CPM ticket 20223561435. Recommendation: These are subsequent offense violations, and the penalties are applied. Education is required.</p> <p>MOUNT LEBANON PUBLIC WORKS 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). CPM ticket 20223561435. Recommendation: The penalty is applied. Education is required.</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY is in violation of sections: 2(5)(v) Failed to respond to routine One Call tickets 20230043196, 20230043222, 20230043197, and 20230043221 within the required amount of time. Recommendation: These are subsequent offenses, and the penalties are applied. Education is required. PA AMERICAN WATER is in violation of sections: 2(5)(v) Failed to respond to routine One Call ticket 20230043222 and 20230043221 within the required amount of time. Recommendation: These are subsequent offenses, and the penalties are applied. Education is required.</p>	
36717	<p>Facility Owner: Verizon, PA LLC Contractor/Excavator: Caddick Utilities Project Owner: Aqua PA Designer: Total Engineering and Consulting LLC Other: BUCKS COUNTY WATER AND SEWER AUTHORITY Other: CROWN CASTLE</p>	<p><u>On 2/28/2023 11:00:00 AM at 5879 GRISCOMB DR, BENSALEM TWP, BUCKS</u> Passed without vote - It was determined by DPS that the penalty and violation be removed</p> <p>*****</p> <p>Crown Castle is disputing</p> <p>*****</p> <p>Incident occurred on 2/28/2023 at 11:00am at 5879 Griscomb Drive, Bensalem Twp., Bucks County.</p> <p>A Verizon communications line was hit. Related to Case 36713. Two line hits within one month.</p> <p>Aqua's alleged violation report (AVR) states "Aqua Contractor Caddick Utilities damaged unmarked telecom lines. No response/repair crews showed up. Foreman plated excavation in hopes Verizon arrives to repair next day. 5879 Griscomb Dr"</p> <p>Caddick Utilities alleged violation report (AVR) states "Damaged unmarked telecom lines. No response/repair crews showed up. Foreman plated excavation in hopes Verizon arrives to repair next day."</p>	<p>Verizon, PA LLC: \$5,000.00 Section 2(5)(i) Subsequent \$2,000.00</p> <p>Section 2(5)(viii) Subsequent \$2,000.00</p> <p>Section 2(5)(v) Subsequent \$1,000.00</p> <p>BUCKS COUNTY WATER AND SEWER AUTHORITY: \$500.00 Section 2(5)(viii) 1st Offense \$500.00</p> <p>CROWN CASTLE: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>On 10/5/23 an AVR request letter was mailed and emailed to Verizon and Total Engineering and Consulting LLC.</p> <p>Total Engineering and Consulting LLC's alleged violation report (AVR) states "Aqua Contractor Caddick Utilities damaged unmarked telecom lines. No response / repair crews showed up. Foreman plated excavation in hopes Verizon arrives to repair next day. 5879 Griscomb Dr."</p> <p>Verizon's alleged violation report (AVR) states "VZ Failed to mark and were subsequently hit."</p> <p>Verizon is in violation of sections: Section 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20230100899. Responded "Clear" on 2/5/2023, Response was due 1/24/2023. Responded "Conflict" on the prior three design tickets. Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time for Ticket 20230461201. Responded "Clear" on 2/27/2023. Response was due 2/17/2023. Recommendation: penalties applied Crown Castle is in violation of sections: Section 2(4) – Failed to respond to designer’s request for information within 10 business days for Ticket 20223432266. Did not respond through Pa One Call. Recommendation: penalties applied BUCKS COUNTY WATER AND SEWER AUTHORITY is in violation of sections: Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3) for Ticket 20230100899. Did not respond through Pa One Call. Recommendation: penalties applied</p>	
36899	<p>Facility Owner: UGI Utilities Contractor/Excavator: Sam's Backhoe Service Project Owner: John Kline Septic Service</p>	<p><u>On 3/7/2023 2:00:00 PM at 2390 Lincoln Hwy. E., EAST LAMPETER TWP, LANCASTER</u> On 6/11/2024: The DPC voted to keep the violations as recommended by the DPI for Sam's Backhoe Service. Sam's Backhoe Service did not show up for the DPC meeting. ***** Sam's Backhoe Service is disputing with the reasoning that everything was marked out while working as a subcontractor for John Kline Septic. ***** This non damage violation occurred on March 7th, 2023, at 2pm at 2390 Lincoln Highway Eastbound, East Lampeter Township, Lancaster County.</p> <p>UGI's Alleged Violation Report (AVR) states, "I stopped by to visit jobsite and found this contractor was working on a sewer line replacement and did not place a Pa One Call for his work. The project owner placed S#20230592721 for the work. I discussed the Pa One</p>	<p>Sam's Backhoe Service: \$1,000.00 Section 5(2.1) 1st Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>Call with the contractor, and he stated he did not have one, but the project owner placed one for him. I advised him he is required to have a valid ticket and shut him down. The contractor then placed his own ticket S#20230662424 to finish backfilling. I provided him with a Pa One Call Users Guide and discussed the requirement going forward."</p> <p>John Kline Septic Service's AVR states, "There was no damage done to any utilities. John Kline Septic Services was the project owner for the sewer line replacement and subcontracted Sam's Backhoe Service for the excavating John Kline Septic Services had a representative onsite for the duration of the project. John Kline Septic Services called in the original One Call. We were unaware that Sam's Backhoe Service also needed to call in a One Call, and as soon as we became aware, Sam also called in."</p> <p>Sam's Backhoe Service's AVR states, "There was no damage. I was working with John Klines septic and was unaware my name was not on the ticket."</p> <p>Violation:</p> <p>Sam's Backhoe Service Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required.</p>	
37157	<p>Facility Owner: PPL Contractor/Excavator: Mountain Valley Golf Course Project Owner: Mountain Valley Golf Course</p>	<p><u>On 3/18/2023 11:47:00 AM at 805 Brockton Mountain Drive, RYAN TWP, SCHUYLKILL</u> On 6/11/2024: The DPC voted to keep the violations as recommended by the DPI for Mountain Valley Golf Course. *****</p> <p>Mountain Valley Golf Course is disputing with the reason that they were in the wrong but have already incurred other expenses of their own plus charges from PPL for the damaged line repair.</p> <p>AVR was submitted 8 months after the incident on November 29th, 2023. Please note excavator dug with no PA1call and hit a line then resumed working without a PA1call. *****</p> <p>Incident occurred on March 18, 2023 at 11:47am at 805 Brockton Mountain Drive, Ryan Township, Schuylkill County.</p> <p>An electric line was hit.</p> <p>PPL's Alleged Violation Report (AVR) states, "On Saturday, 3/18/2023 at approximately 1147 a non-PPL excavator working for Mountain View Golf Course contacted an underground secondary / service while digging with a track hoe while constructing a logging road near 805 Brockton Mountain Drive, Barnesville, Ryan Township, Schuylkill County. There were no reported injuries. Two customers lost electrical service. The excavator did not place a PA One Call prior to beginning the excavation. PPL Public Safety and USIC</p>	<p>Mountain Valley Golf Course: \$2,500.00 Section 5(2.1) 1st Offense \$1,000.00</p> <p>Section 5(7) 1st Offense \$1,000.00</p> <p>Section 5(16) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>investigation determined that the excavator had damaged the underground service on Saturday, 3/18/2023. PPL crews disconnected the service from the transformer to restore service to the unaffected customer. The customers meter base sustained damage necessitating repairs and reinspection before service can be restored. USIC investigated the damage on 3/20/2023 and reported that the excavator had resumed work without making a One Call despite the damage to the underground service. USIC informed the equipment operator that they need to stop work until a One Call was made. The operator stated that he would call his boss to inform him that a One Call is necessary to resume work. Follow up investigation determined that the golf course did place a One Call to resume the work."</p> <p>Mountain Valley Golf Course submitted an AVR to the best of their knowledge.</p> <p>Dig ticket was placed on 3/20/23 after the damage occurred.</p> <p>Violations:</p> <p>Mountain Valley Golf Course Section 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. Education is required. Section 5(7) – Failed to immediately report to the facility owner any break or leak in its lines, or any dent, gouge, groove, or other damage to such lines or to their coating or cathodic protection. Education is required. Section 5(16) – Excavator Failed to submit an Alleged Violation Report within 10 business days of striking a line. Education is required.</p>	
38687	<p>Facility Owner: Columbia Gas of PA - Central</p> <p>Contractor/Excavator: CASPER COLOSIMO AND SON INC</p> <p>Project Owner: PENNSYLVANIA AMERICAN WATER</p>	<p>On 5/17/2023 7:45:00 AM at TYROL RD, BRENTWOOD BORO, ALLEGHENY DPC voted to accept the DPI's recommendation.</p> <p>*****</p> <p>Dispute- Columbia Gas would like to respectfully request an appeal of the 2(5)(i) violation in this case. Casper Colosimo's ticket was for Tyrol Rd., from Oakton to Dead End. There was no mention of any work extending out into Oakton Rd. Their complex meeting notes also indicate work to be done on Tyrol Rd., and Conson Rd. Again, there is no mention of any work needing to take place on Oakton Rd. I Attached another picture which is angled from the house/damage over to where Tyrol Rd begins. I wanted to show that this damage occurred down the road slightly from where Oakton and Tyrol intersect.</p> <p>*****</p> <p>The incident occurred on Wednesday, May 17, 2023, on Tyrol Road, in Brentwood Borough, Allegheny County.</p> <p>Columbia Gas 1-inch, plastic low-pressure gas service line was damaged, service to of 3731 Oakton Road,</p>	<p>Columbia Gas of PA - Central: \$1,000.00 Section 2(5)(i) 2nd Offense \$1,000.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>while Casper Colosimo and Son were doing road repair after a water mainline job for PA American Water Company. Casper Colosimo stated, while removing old concrete roadway slabs to replace new roadway, the line was hit and damaged, and the line was only 9-inch deep located at the bottom of the concrete road slab. The damage was 2-feet away from the location which puts it out of the tolerance zone.</p> <p>Columbia Gas stated, Casper Colosimo hit and damaged the line while removing the hard surface, and the corner property was outside the scope of the routine ticket. Casper Colosimo's map on the One Call ticket, 20230960686, included the damaged address. Columbia Gas respond Field Marked on 4/6/2023, and commented, "Marks and flags still visible. All gas facilities marked when water transfer ticket was placed not too long ago. Drove to site to confirm all marks still visible". Photos were provided by Casper Colosimo and Columbia Gas of the damaged line and locate marks. The Fire and Police Departments responded to the 911 call and 1 customers service was interrupted for 1-6 hours.</p> <p>--20230960686- Routine ticket placed on 4/6/2023, and Columbia Gas respond Field Marked on 4/6/2023, and commented, "Marks and flags still visible. All gas facilities marked when water transfer ticket was placed not too long ago. Drove to site to confirm all marks still visible". (THE MAP DOES SHOW DIG CROSSING OAKTON ROAD AND EVEN COVERS PART WAY INTO THE PROPERTIES ACROSS THE STREET WHERE 3712 OAKTON ROAD IS LOCATED.)</p> <p>--20231370440- Damage Emergency ticket placed on 5/17/2023 at 8:02am, by Casper Colosimo, and Columbia Gas responded as Field Marked.</p> <p>--20231370721- Excavation Emergency placed on 5/17/2023, at 8:41am, by Columbia Gas to repair the gas line.</p> <p>*Columbia Gas is in violation of section: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. Recommendation: Penalty Applied</p>	
38896	<p>Facility Owner: ASTOUND BROADBAND POWERED BY RCN Contractor/Excavator: YORK TRENCHING AND BORING Project Owner: Verizon, PA LLC Other: Allentown City Other: PPL ELECTRIC UTILITIES CORPORATION Other: Service Electric Cable TV</p>	<p><u>On 5/26/2023 9:00:00 AM at 30TH ST SW and KLEIN STREET, ALLENTOWN CITY, LEHIGH</u> DPC voted to accept the DPI's recommendation.</p> <p>***** *****</p> <p>City of Allentown disputes because they claim they were at the site marking the lines and they say it's PA One Call's fault they don't respond to their tickets on time and this is a money grab because their lines weren't hit this time so they should not be required to follow the law. They claim they were on site but do not state why the excavator had to do the renotify ticket because the</p>	<p>ASTOUND BROADBAND POWERED BY RCN: \$750.00 Section 2(5)(v) 1st Offense \$250.00</p> <p>Section 2(5)(i) 1st Offense \$500.00</p> <p>YORK TRENCHING AND BORING: \$250.00 Section 5(3) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>excavator could not tell if they had been there and marked or not.</p> <p>***** *****</p> <p>The incident occurred on Friday, May 26, 2023, on 30th Street SW and Klein Street, in Allentown City, Lehigh County.</p> <p>Hand Tools Were Used When Communication Cables Were Damaged, but Routine Tickets Placed for Directional Drilling to Install Conduit. Astound Broadband Powered by RCN stated, that their underground lines were hit in multiple spots by a Verizon contractor, York Trenching and Boring, causing an outage in the area. Astound Broadband lines were not marked properly by their contracted locator, USIC. York Trenching and Boring stated, they notified the locator that the power line was not marked out in front. The crew waited 2 hours while the locator marked, then the crew was given the go ahead to begin working. Within the next hour a line was hit and damaged and there were unmarked power lines 8-feet off the marks. York Trenching provided photos.</p> <p>Verizon determined they had no facilities in that work area. On Wednesday, November 22, 2023, an email and letter were sent requesting an Alleged Violation Report (AVR) from Verizon, PA LLC. The AVR was submitted on 11/29/2023.</p> <p>Only Excavation Routine and Damage Emergency Tickets Were Placed:</p> <p>~20231383596- Routine ticket placed on 5/18/2023, at 5:26pm. Worksite: 30th Street SW. For Directional Drilling to Install Conduit. Response from Astound Broadband Powered by RCN- responded scheduled Mark on 5/23/2023 and Clear No Facilities on 5/25/2023.</p> <p>~20231383620- Routine ticket placed 5/18/2023, at 5:36pm. Worksite: Klein Street. For Directional Drilling to Install Conduit. Responses: Verizon PA LLC- No Response Allentown City- No Response</p> <p>~20231383620-001- Renotify Ex Insufficient ticket placed on 5/25/2023, at 7:16am, with a response due date of 5/25/2023. Responses: Astound Broadband Powered by RCN- Late Response on 5/26/2023, as Clear No Facilities. Service Electric Cable TV- Late Response on 5/26/2023, as Field Marked. PPL Electric- Late Response on 5/26/2023, as Field Marked.</p>	<p>Verizon, PA LLC: \$6,000.00 Section 4(2) Subsequent \$2,000.00</p> <p>Section 4(4) Subsequent \$1,500.00</p> <p>Section 6.1(3) Subsequent \$2,000.00</p> <p>Section 2(5)(v) 1st Offense \$500.00</p> <p>Allentown City: \$1,500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Section 2(5)(vii) 1st Offense \$1,000.00</p> <p>PPL ELECTRIC UTILITIES CORPORATION: \$1,000.00 Section 2(5)(v) Subsequent \$1,000.00</p> <p>Service Electric Cable TV: \$250.00 Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>~20231461234- Damage Emergency ticket placed on 5/26/2023, at 10:31am, by Astound and they responded as clear. Worksite: 30th Street SW. Facility Type- TV Astound Broadband RCN. Excavation Equipment- Hand Tools. Remark- Contractor was digging multiple potholes for Verizon and damaged RCN lines and just reporting the damage. Type of equipment was a shovel. Response: Allentown City- Responded Late on 5/30/2023 as Field Marked</p> <p>~20231461370- Damage Emergency placed on 5/26/2023, at 10:53am, by York Trenching and Boring. Worksite: Klein Street. Facility type- Telecom RCN, Equipment- Hand Tools.</p> <p>~20231461390- Damage Emergency placed on 5/26/2023, at 10:56am, by York Trenching. Worksite: 30th Street SW. Facility type- Telecom RCN, Equipment- Hand Tools.</p> <p>*Astound Broadband Powered by RCN is in violation of section: 2(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20231383620-001 Recommendation: Penalties Applied.</p> <p>*York Trenching and Boring is in violation of sections: 5(3) – Excavator failed to hold a preconstruction meeting prior to beginning a complex project. Recommendation: Education Required and Penalty Applied.</p> <p>*Verizon is in violation of sections: 2(5)(v) – Failed to respond to a routine One Call ticket. 20231383620 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. 6.1(3) – Released a project to bid or construction before final design was complete. Recommendation: Penalties Applied.</p> <p>*Allentown City is in violation of section: 2(5)(v) – Failed to respond to a routine One Call ticket. 20231383620 2(5)(vii) – Failed to respond to an emergency notification as soon as practicable following notification. 20231461234 Recommendation: Education Required and Penalties Applied</p> <p>*Service Electric Cable TV is in violation of section:</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20231383620-001 Recommendation: Penalty Applied *PPL Electric is in violation of section: 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20231383620-001 Recommendation: Penalty Applied</p>	
39240	<p>Facility Owner: PEOPLES NATURAL GAS Contractor/Excavator: A. FOLINO CONSTRUCTION INC Project Owner: PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE Designer: PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE - Spaceholder</p>	<p><u>On 6/14/2023 7:40:00 AM at 370 -375 FINGAL ST, PITTSBURGH CITY, ALLEGHENY</u> On 6/11/2024 the Damage Prevention Committee (DPC) voted to remove the violation for 5(2) and keep the violation and penalty for 5(4). ***** A Folino disagrees and states that "A. Folino Construction, Inc. is writing in regard to case 039240, which occurred on June 14, 2023. This letter displays our rejection of the DPI's report per section 5(2.1) and section 5(4) of the Underground Utility Line Protection Law, Act of October 20, 2017. We request to further discuss the case before the DPC at a future DPC meeting". ***** Incident occurred on 6/14/2023 between at 375 Fingal St in Pittsburgh City in Allegheny County.</p> <p>A Folino stated in their Alleged Violation Report (AVR) that "A. Folino was digging on Fingal St to build a new retaining wall to help hold the road back when we hit a mismarked, shallow gas service line. The gas service line was mismarked by 20 inches and only 2.5 inches deep. 911 was called and a damage ticket was made through 811. Peoples gas responded and claimed the line as theirs. Peoples Gas was scheduled to be on site at 10:00 A.M. to install that exact gas service line deeper so we could build the wall at the correct depth. Peoples Gas had that crew come out and make the repairs and install the gas service line deeper". Pictures are included.</p> <p>Peoples Gas stated in their AVR that " A Folino Construction was completing road base repair for PWSA on Fingal St when they struck and damaged a properly marked 1" plastic gas service line for 375 Fingal St once the marks were dug up and removed by them. A Folino failed to preserve or maintain the markings for the damaged facility". Pictures are included.</p> <p>PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE was sent AVR requests on 9/01/2023. No AVR has been received to date. ***** Case is connected to 39497. *Ticket 20231433613 and violations are listed in case 39497. ***** *Ticket 20231433613 was submitted by A. Folino on 5/23/2023 with a response due by 5/25/2023. All responses were timely.</p> <p>*Ticket 20231462697 was submitted by A Folino on 5/26/2023, with a response due date of 5/31/2023. All</p>	<p>A. FOLINO CONSTRUCTION INC: \$1,000.00 Section 5(4) 2nd Offense \$1,000.00</p> <p>PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE: \$1,250.00 Section 6.1(3) 1st Offense \$500.00</p> <p>Section 6.1(7) 1st Offense \$500.00</p> <p>Section 4(4) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>responses are timely. Marked in white, excavation for base repair.</p> <p>*Ticket 20231462702 was submitted by A Folino on 5/26/2023, with a response due date of 5/31/2023. All responses are timely. Marked in white, excavation for base repair.</p> <p>*Insufficient Ticket 20231590290-000 was submitted by A. Folino on 6/08/2023, site is stated to be marked in pink. Work is for 315 Fingal St. Base repair work in progress. Asking Peoples Gas to splice their line, since the wall will go over the Peoples Gas line. All responses are timely. 315 Fingal St is not listed in any other tickets.</p> <p>*Emergency Ticket 20231650707 was submitted by A. Folino on 6/14/2023 at 8:29 for a mismarked Peoples Gas line at 375 Fingal St. 911 was notified. All responses were timely. *****</p> <p>PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE is in violation of sections: 6.1(3) Released a project to bid or construction before the final design was completed. 6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike. 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. Recommendations: Education is required. The penalty is applied.</p> <p>A FOLINO CONSTRUCTION INC is in violation of sections: 5(2.1) – Excavator failed to submit a location request to One Call within the correct timeframe. 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. This is a second offense violation. Recommendations: Education is required. The penalties are applied.</p>	
39497	<p>Facility Owner: PITTSBURGH WATER AND SEWER AUTHORITY Contractor/Excavator: A. FOLINO CONSTRUCTION INC Project Owner: PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE</p>	<p>On 6/26/2023 7:00:00 AM at 373 FINGAL ST, PITTSBURGH CITY, ALLEGHENY On 6/11/2024 the Damage Prevention Committee (DPC) voted to remove the violations. *****</p> <p>A Folino disagreed. They sent a letter stating they want to discuss this at a Damage Prevention Committee (DPC) meeting. See letter provided. DPI responded to the disagreement and the three contacts in the messages were rejected. *****</p> <p>The incident occurred on 6/26/2023, at 373 Fingal Street, in Pittsburgh City, Allegheny County.</p> <p>A Water line was hit.</p> <p>A Folino stated in their Alleged Violation Report (AVR) that “A. Folino was digging on Fingal St to build a new</p>	<p>PITTSBURGH WATER AND SEWER AUTHORITY: \$750.00 Section 2(5)(i.1) 1st Offense \$250.00</p> <p>Section 2(5)(i) 1st Offense \$500.00</p> <p>A. FOLINO CONSTRUCTION INC: \$0.00</p> <p>PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE:</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>retaining wall to help hold the road back when we hit an unmarked water service line. A damage ticket was made through 811. PWSA responded and claimed the line as theirs. PWSA had a crew come out and make the repairs. While on site, AUS, the company PWSA uses to mark their lines came out and marked the main and service water lines". Pictures were submitted.</p> <p>PITTSBURGH WATER & SEWER AUTHORITY THE (PWSA) stated in their AVR that "Folino building retaining wall for city of Pittsburgh hit service line. Contractor stated 1-call was placed and every utility was marked besides water/sewer. They called 1-call multiple times and still water was never marked. A.U.S finally showed after line was hit. Folino said that they contacted 1call system several times BUT there is nothing the 1call system showing proof. Folino failed to call due to the tickets. Their 1 call has been expired for 3 weeks also". Pictures were submitted.</p> <p>Pittsburgh City was sent an AVR request letter on 11/22/2023. No AVR has been submitted nor contact made to date. *****</p> <p>*Ticket 20231433613 was requested by A Folino on 5/23/2023 with a response due by 5/25/2023. Working from 369 to 385 Fingal St. Work is for base repair and expected to take 3 weeks. PWSA responded clear no facilities or facility not involved.</p> <p>*Emergency ticket 20231770079 was submitted by A. Folino on 6/26/2023 at 6:52. Remarks: [THEY WERE DIGGING WITH EXCAVATOR AND HAND TOOLS TO LOCATE THE LINE WHEN THEY DAMAGED THE LINE. THE CALLER STATES THE LINE WAS NOT MARKED AND THEY WERE TRYING TO LOCATE THE LINE OFF THE EXISTING CURB BOX. FACILITY TYPE: WATER-PITTSBURGH WATER SEWER EXCAVATION EQUIPMENT: EXCAVATOR. HAZARDOUS RELEASE: NO] PWSA responded clear no facilities or facility not involved. *****</p> <p>PITTSBURGH WATER AND SEWER AUTHORITY is in violation of Sections: 22(5)(i) – Failed to locate underground lines within 18 inches horizontally of the outside wall of line. (5)(i.1) – Failed to locate an actually known facility’s point of connection to its facilities. Recommendation: Education Required, penalties applied A FOLINO CONSTRUCTION INC is in violation of Sections: 5(11) – Excavator failed to use the color white to mark a proposed excavation work site when exact work site information cannot be provided.</p>	<p>\$500.00 Section 6.1(7) 1st Offense \$500.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>5(20) – Excavator failed to renotify One Call of an unmarked or incorrectly marked facility upon arrival at a work site.</p> <p>Recommendation: Education Required, penalties applied</p> <p>PITTSBURGH DEPARTMENT OF MOBILITY AND INFRASTRUCTURE is in violation of Sections:</p> <p>6.1(7) – Project Owner failed to submit an Alleged Violation Report within 10 Business Days of a line strike.</p> <p>Recommendation: Education Required, penalties applied</p>	
41680	<p>Facility Owner: First Energy - Penn Power</p> <p>Contractor/Excavator: SUSCO</p> <p>Project Owner: Armstrong Utilities</p> <p>Designer: ARMSTRONG UTILITIES</p> <p>Other: Cranberry Township Butler County</p>	<p>On 9/20/2023 1:30:00 PM at Intersection of <u>PARKWOOD DR & Bellwood CT, CRANBERRY TWP, BUTLER</u> On 6/11/2024: The DPC voted to keep the violation and remove the penalty for Cranberry Township of Butler County.</p> <p>*****</p> <p>Cranberry Township is disputing.</p> <p>DPI adjusted violation from 2(5)(v) no response to a 2.(5)(v) Late response and reduced the violation to \$250.</p> <p>*****</p> <p>SUSCO's violation and penalty for 5(20) were removed after submitting pictures with mark outs.</p> <p>*****</p> <p>The incident occurred on September 20th, 2023, at 1:30pm, at the intersection of Bellwood Court & Parkwood Drive, in Cranberry Township, Butler County.</p> <p>An electric line was damaged.</p> <p>SUSCO and Armstrong Utilities' Alleged Violation Report (AVR) states, "We set up to bore from west side of Bellwood Ct heading east on Parkwood Dr on south side in row. We bored under Bellwood Ct just as we were started pass road xing 50' from entry the strike alert went off on drill. We shut down to investigate as we were shutting down residents in apartments came outside questioning loss of power. At this time we got our utility locator out and located across our bore path we dug down where we expected damaged to be 2' deep we exposed damage. We notified 811 and contacted Penn Power as well. We also waived down aUSIC locator who happen to be in the area to mark out another tickets for us to tell him he stated "that's not my problem". Penn Power showed up about 1:55 PM and switched over something at power box to give residents temporary service."</p> <p>Penn Power's AVR states, "On 09/18/2023, SUSCO, Excavator, submitted PA One Call Ticket 20232611329 for the area of Parkwood Drive, Cranberry Township, Butler County, PA. The lawful start dates for the POCS Ticket were 09/21/2023 through 10/02/2023 and the response due date was 09/20/2023. On 09/20/2023, customers on Parkwood Drive reported no power. Penn Power's (PP) Troublemán investigated and found damage to an underground electric primary. PP's Contract Locator,USIC, investigated and determined that the Excavator dug prior to the legal start date and all</p>	<p>First Energy - Penn Power: \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>SUSCO: \$0.00</p> <p>Armstrong Utilities: \$2,250.00</p> <p>Section 4(2) 1st Offense \$500.00</p> <p>Section 4(3) 1st Offense \$250.00</p> <p>Section 4(4) 1st Offense \$250.00</p> <p>Section 4(5) 1st Offense \$250.00</p> <p>Section 6.1(1) 1st Offense \$500.00</p> <p>Section 6.1(3) 1st Offense \$500.00</p> <p>Cranberry Township Butler County: \$0.00</p> <p>Section 2(5)(v) 1st Offense \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>PP's facilities were not marked. The root cause of the dig in is that excavation started prior to the lawful start date."</p> <p>USIC sent in Ticket 20232611329, but that does not apply to this line strike. Ticket 20232501109 covers the area of line strike. The legal start date of 20232501109 was 9/13/2023, with a late mark out date of 9/19/2023 for Penn Power.</p> <p>Pictures from SUSCO & USIC show that the line was not marked. Google street view confirms that the line hit happened on east side of the intersection of Parkwood & Bellwood. An electrical pad mounted box is also at the intersection which would indicate the need for marked lines.</p> <p>Penn Power marked late and SUSCO failed to call in a renotify ticket. No design tickets were completed by Armstrong Utilities. Event report shows the design drawings from Armstrong Utilities.</p> <p>Violations:</p> <p>Penn Power Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. 20232501109. Education is required.</p> <p>SUSCO Section 5(20) – Excavator failed to renotify One Call of an unmarked or incorrectly marked facility upon arrival at a work site. Education is required.</p> <p>Armstrong Utilities Section 4(2) – Designer failed to request the line and facility information prescribed by section 2(4) from the One Call System not less than ten nor more than ninety business days before final design is to be completed. Education is required. Section 4(3) – Designer's drawing does not show the position and type of each facility owner's line, and the name of the facility. Education is required. Section 4(4) – Failed to prepare construction drawings to avoid damage to and minimize interference with facilities in the construction area. Education is required. Section 4(5) – Designer's drawing does not include One Call's toll-free number and the serial number of the ticket. Education is required. Section 6.1(1) – Failed to utilize sufficient quality levels of subsurface utility engineering or other similar techniques to properly determine the existence and positions of underground facilities when designing known complex projects having an estimated cost of (\$400,000) or more. Education is required. Section 6.1(3) – Released a project to bid or construction before final design was complete. Education is required.</p> <p>Cranberry Township of Butler County</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		Section 2(5)(v) – Failed to respond to a routine One Call ticket. 20232501109. Education is required.	
42290	<p>Facility Owner: Columbia Gas of PA - South</p> <p>Contractor/Excavator: Michael Facchiano Contracting, Inc.</p> <p>Other: CROWN CASTLE</p> <p>Other: SOMERSET BOROUGH</p>	<p><u>On 10/3/2023 2:10:00 PM at 360 W CHURCH ST, SOMERSET BORO, SOMERSET</u> On 06/11/2024, the DPC voted to keep the violation and remove the penalty for Crown Castle.</p> <p>*****</p> <p>Crown Castle is disputing the violation of 2(4), stating they completed our feedback on the design tickets in less than 10 days per the regulations. They submitted a supporting document.</p> <p>*****</p> <p>Incident occurred on 10/3/2023, at 2:10PM, at 360 West Church Street, Somerset Boro, Somerset County.</p> <p>Michael Facchiano Contracting struck a marked 4" bare steel gas mainline with the tip of a hammer attachment, connected to a backhoe.</p> <p>Columbia Gas of PA's Alleged Violation Report (AVR) states: "Michael Facchiano Contracting, working on behalf of Columbia Gas for restoration after an infrastructure replacement project, was using a hammer attachment on a backhoe to break up a concrete sidewalk when they struck an accurately marked 4" bare steel gas mainline with the tip of the hammer attachment. They notified 911 and Columbia Gas when the damage occurred. Columbia Gas responded immediately to make the area safe and complete repairs. The local Columbia Gas Damage Prevention Specialist advised the operator and crew that they should not be using the hammer directly over top of the yellow marks to avoid putting the bit into the gas main. This gas main is scheduled to be abandoned in December 2023, as part of this project."</p> <p>Michael Facchiano Contracting, Inc.'s Alleged Violation Report (AVR) states: "A Michael Facchiano Contracting, Inc. (MFC) operator was removing a 6" driveway slab over a marked gas line. The operator was using a hydraulic hammer mounted on the rear of a rubber tired backhoe. While breaking up the driveway slab, the MFC operator used the hammer to "flick" the broken concrete away from the area. In "flicking" the concrete chunks, the point of the hammer contacted the steel gas line buried beneath the concrete driveway. The steel gas line was dented and punctured from the contact with the point of the hydraulic hammer, resulting in a releasing of gas. Emergency Services were contacted and the area was made safe."</p> <p>Yellow markings and damage can be seen in Columbia Gas' (5) image.</p> <p>Violations:</p> <p>Michael Facchiano Contracting-</p>	<p>Michael Facchiano Contracting, Inc.: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>CROWN CASTLE: \$0.00 Section 2(4) 1st Offense \$0.00</p> <p>SOMERSET BOROUGH: \$500.00 Section 2(4) 1st Offense \$250.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>- Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Penalty applied. Education required.</p> <p>SOMERSET BOROUGH- (No prior violations found) - Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket #20230582603. - Response Due Date--[01-Mar-23], field marked 3/3/2023 1:25:09 PM. Penalty applied. Education required.</p> <p>- Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket #20222031574. - Response Due Date--[05-Aug-22], field marked 8/8/2022 6:04:12 AM. Penalty applied. Education required.</p> <p>CROWN CASTLE- - Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket #20230391966. - Response Due Date--[23-Feb-23], no response received. Penalty applied. Education required.</p> <p>Related to case 039266.</p>	
42355	<p>Facility Owner: UGI Contractor/Excavator: Miller Pipeline Project Owner: UGI UTILITIES INC - Placeholder Designer: DAWOOD ENGINEERING Designer: UGI UTILITIES INC - Placeholder Other: Brightspeed Other: LUMEN formerly level 3 Other: WASHINGTON TOWNSHIP FRANKLIN CO Other: WASHINGTON TOWNSHIP MUNICIPAL AUTHORITY</p>	<p><u>On 10/3/2023 11:05:00 PM at BUCHANAN TRAIL EAST, WASHINGTON TWP, FRANKLIN</u> On 6/11/2024: The DPC voted to keep violations as recommended by the DPI. Washington township of Franklin County did not show. *****</p> <p>Lumen withdrew their dispute for both 2(4) violations, agreeing to keep the violations for 2(4) but drop the penalty to zero with no education. Please note that Lumen has made corrective policy changes as of May 2023 to respond in KARL. *****</p> <p>Lumen submitted a dispute for both 2(4) violations stating their record indicates that records for the two (2) requests were sent to the Designer via email within 10 days as required. They have taken corrective action: (1) Lumen’s facilities were not in conflict with the project and were sufficiently distant from the affected areas that no marking was required; (2) as of May 2023, Lumen has updated its process and is reporting to the Pennsylvania One Call System; and (3) Lumen’s employees have now taken and passed the required training courses. *****</p> <p>WASHINGTON TOWNSHIP FRANKLIN CO is disputing the violation of 2(4), because their ticket response was allegedly only one date late, the violation was brought to their attention a year after the alleged violation occurred, and they have exemplary participation in the One Call System. See the attachment "WASHINGTON TOWNSHIP FRANKLIN CO - Dispute letter" for full response.</p>	<p>UGI: \$500.00 Section 2(5)(v) 1st Offense \$500.00</p> <p>Miller Pipeline: \$500.00 Section 5(4) 1st Offense \$500.00</p> <p>Brightspeed: \$1,000.00 Section 2(4) 1st Offense \$250.00</p> <p>Section 2(5)(viii) 1st Offense \$500.00</p> <p>Section 2(5)(v) 1st Offense \$250.00</p> <p>LUMEN formerly level 3: \$0.00</p> <p>WASHINGTON TOWNSHIP FRANKLIN CO: \$250.00 Section 2(4) 1st Offense \$250.00</p> <p>WASHINGTON TOWNSHIP MUNICIPAL AUTHORITY: \$0.00</p>

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>*****</p> <p>Withdrew the violation and penalty for WASHINGTON TOWNSHIP MUNICIPAL AUTHORITY - Section 2(5)(viii). Documentation was submitted to support their attendance at the complex meeting.</p> <p>*****</p> <p>WASHINGTON TOWNSHIP MUNICIPAL AUTHORITY is disputing violation of 2(5)(viii), stating that they did have representation at the complex meeting, their Assistant Director of Utilities Jeremy Morris.</p> <p>*****</p> <p>Incident occurred on 10/03/2023 at 11:05PM, at Buchanan Trail East, Washington Township, Franklin County.</p> <p>A service line was hit in the tolerance zone.</p> <p>UGI Utilities' Alleged Violation Report (AVR) states, "While working on a mains and services replacement project, contractor struck a correctly marked service line while digging in the tolerance zone." There were 11 - 50 customer impacted for 6 to 12 hours.</p> <p>Miller Pipeline's Alleged Violation Report (AVR) states, "A Miller Pipeline crew was removing the black top to tie-over a gas service to a new parallel to main, The new main and old main were about 8'6" apart, so they were going to dig a bell hole between the 2, to expose the old main and service. The operator began pushing the blacktop off from over top of the main into the bell hole. He was using the back of his bucket to push the blacktop off. Gas started blowing so the foreman call the UGI inspector he called 911 and UGI. The gas inspector shut the gas off by using a valve. Once the gas quit blowing, we exposed the gas to see what broke. We found the punch tee. It was about 12" deep. We didn't hit anything the pressure from the bucket pushing the blacktop sheared the service line at the tee." Reports were included.</p> <p>Violations:</p> <p>UGI UTILITIES INC- Section 2(5)(v) – Failed to respond to a routine One Call ticket. Ticket 20232683436 had a Response Due Date--[27-Sep-23]. No Response from UGI Utilities, 9/28/2023 12:06:37 AM. Recommendation: Education required, and penalty applied.</p> <p>Miller Pipeline - Section 5(4) – Excavator failed to exercise due care and employ prudent excavation techniques. Recommendation: Education required, and penalty applied.</p> <p>Lumen-</p>	

Case Number	Stakeholders	Summary	Violations & Recommendation
		<p>- Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20223622575 had a Response Due Date--[12-Jan-23]. No Response from Lumen, 1/13/2023 12:03:56 AM. Additionally, ticket # 20230662484 had a Response Due Date--[21-Mar-23]. No Response from Lumen, 3/22/2023 12:05:43 AM. Recommendation: Education required, and penalty applied.</p> <p>Brightspeed-</p> <p>- Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20230662484 had a Response Due Date--[21-Mar-23]. No Response from Brightspeed, 3/22/2023 12:05:43 AM. Recommendation: Education required, and penalty applied.</p> <p>- Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket # 20232332962. Brightspeed failed to participate in preconstruction meetings for a complex project. Response Due Date--[23-Aug-23]. The Proposed Meeting Date and Time--[24-Aug-23][1000]. Brightspeed responded 8/24/2023 11:12:10 AM CLEAR. NO FACILITIES OR FACIL NOT INVOLVED (Day late and after the meeting occurred). Recommendation: Education required, and penalty applied.</p> <p>- Section 2(5)(v) – Failed to respond to a routine One Call ticket within the required amount of time. Ticket 20232502702. Response Due Date--[11-Sep-23]. Brightspeed responded 9/12/2023 10:43:47 AM. Recommendation: Education required, and penalty applied.</p> <p>WASHINGTON TOWNSHIP MUNICIPAL AUTHORITY -</p> <p>- Section 2(5)(viii) – Failed to participate in preconstruction meetings for a complex project or as described in Section 5(3). Ticket 20232332962 had a Response Due Date--[23-Aug-23]. No response received from WASHINGTON TOWNSHIP MUNICIPAL AUTHORITY on 8/24/2023 12:01:15 AM. Recommendation: Education required, and penalty applied.</p> <p>WASHINGTON TOWNSHIP FRANKLIN CO - (No prior violations located.)</p> <p>- Section 2(4) – Failed to respond to designer’s request for information within 10 business days. Ticket 20230662484. Response Due Date--[21-Mar-23]. Response of CLEAR. NO FACILITIES OR FACIL NOT INVOLVED received from WASHINGTON TOWNSHIP FRANKLIN CO on 3/22/2023 4:10:09 PM. Recommendation: Education required, and penalty applied.</p>	

Committee Review

No cases scheduled.