

DATE OF DEPOSIT

MAY 11 2026

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

May 11, 2026

Matthew L Homsher, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street  
Harrisburg, PA 17120

**Subject: Response to Tentative Order for Cancellation of Certificates of Public Convenience; Failure to Report Positive Operating Revenue**

Docket No. **M-2026-3061024**

Dear Mr Homsher:

This letter is submitted on behalf of RP Hoffman Excavating in response to the Pennsylvania Public Utility Commission's Tentative Order for Cancellation of Certificates of Public Convenience under Docket No. M-2026-3061024, regarding the alleged failure to *report positive intrastate operating revenue.*

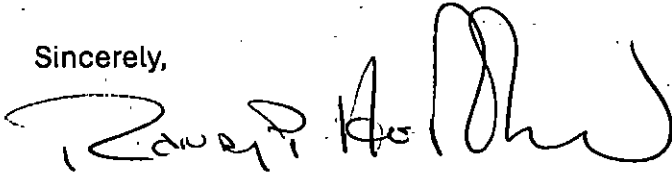
RP Hoffman Excavating respectfully states that the company conducted PUC-regulated *intrastate transportation during the 2025 calendar year. All hauling performed in 2025 consisted exclusively of transporting stone and similar construction materials to job sites within Pennsylvania using four-axle dump trucks. This work was performed in support of construction and site-development activities and is classified as exempt intrastate transportation. This work was strictly limited to stone material delivered directly to job sites using our four-axle dump trucks and likewise falls under exempt construction-related hauling regulated by the PUC.*

Attached to this letter are invoices copies and a list of the four-axle dump trucks utilized for all hauling activities during 2025, confirming the nature of the equipment used in this exempt work. We apologize for the error made in the reporting of 2025 PA Intrastate Operating Revenue. Please accept this revised filing of these revenues.

We respectfully request that the Commission accept this response as verification and that the Tentative Order for Cancellation be withdrawn.

If additional information or documentation is required, please contact me at 570-839-6500 or [randy@rphoffmanexcavating.com](mailto:randy@rphoffmanexcavating.com).

Sincerely,

A handwritten signature in black ink, appearing to read "Randy P. Hoffman". The signature is fluid and cursive, with the first name "Randy" being the most prominent.

Randy P Hoffman  
RP Hoffman Excavating

Attachment: List of Invoices and Four-Axle Dump Trucks Used in 2025

cc: Pennsylvania Public Utility Commission  
Bureau of Technical Utility Services  
PO Box 3265  
Harrisburg, PA 17105-3265

Certified Mail:



COMMONWEALTH OF PENNSYLVANIA  
PUBLIC UTILITY COMMISSION  
400 NORTH STREET  
HARRISBURG, PA 17120

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**2025 ASSESSMENT REPORT-MOTOR CARRIERS**

This Report **MUST BE FILED** no later than **March 31, 2026**. Failure to file may result in fines up to \$1,000 for each day a violation continues (66 Pa. C.S. § 3301), revocation of your Certificate of Public Convenience, and PennDOT will place registration suspensions on your vehicles.

TRADE OR CORPORATE NAME OF UTILITY: RANDY P HOFFMAN	UTILITY CODE: 8915257
CONTACT NAME: RP HOFFMAN EXCAVATING	EMAIL: RANDY@RPHOFFMANEXCAVATING.COM
ADDRESS 1:  2446 ROUTE 940	ADDRESS 2 (Floor, Suite, etc.):
CITY, STATE, ZIP: POCONO SUMMIT PA 18346	PHONE NO.: 570-839-6500

**OPERATING REVENUE FOR CALENDAR YEAR 2025 (January 1, 2025-December 31, 2025)**

(Enter **WHOLE** dollars only)

	PROPERTY	HOUSEHOLD GOODS	PASSENGER	
			Group and Party 16 or More	All Other Passenger Transportation
1. PA INTRASTATE OPERATING REVENUE	104,830	0	0	0
PA EXEMPT INTRASTATE REVENUE (verifying documentation required for all exempt revenue)				
Exemption # 4	104,830	0	0	0
Exemption #	0	0	0	0
Exemption #	0	0	0	0
Exemption #	0	0	0	0
2. TOTAL Exempt Revenue	104830	0	0	0
3. PA NET INTRASTATE OPERATING REVENUE ( Subtract Line 2 from Line 1 )	0	0	0	0

**UCR REGISTRATION INFORMATION**

2026 UCR Registered:  YES  NO US DOT#: \_\_\_\_\_

Date 2026 Fee was Paid: \_\_\_\_\_

**Internal Use Only**

A-1  C-1  AB-1

08/25/25	16393	WPA Industries	Walmart Distribution Center: 24 hrs hauling on-site	08/19/25	2,640.00	
			JD Eckman - I-380 bridge: 9 hrs on-site hauling	08/19/25	990.00	
			Walmart Distribution Center: 25.50 hrs hauling millings and excavated material	08/20/25	2,805.00	
			Walmart Distribution Center: 14.25 hrs hauling millings to job site	08/21/25	1,567.50	
09/09/25	16398	WPA Industries	Walmart Distribution Center: 25 hrs hauling 2A mod and excavated material	08/22/25	2,750.00	
			JD Eckman - Rt 84, Dunmore: 9 hrs hauling 1B	08/28/25	990.00	
			Walmart Distribution Center: 9.5 hrs hauling on-site and excavated material	08/28/25	1,045.00	
09/09/25	16399	WPA Industries	Walmart Distribution Center: 35 hrs hauling on-site, excavated materials and 2A from LRQ to job site	08/29/25	3,850.00	5,885.00
			Walmart Distribution Center: 24.5 hrs hauling on-site and 2A mod from LRQ and Bill Barry	09/03/25	2,695.00	
09/15/25	16405	WPA Industries	Northeast Site Contractors - Rte 739: 9 hrs on-site hauling	09/03/25	990.00	
			Northeast Site Contractors - Rte 739: 38.5 hrs on-site hauling	09/04/25	4,235.00	
			Northeast Site Contractors - Rte 739: 36 hrs on-site hauling	09/05/25	3,960.00	
			Northeast Site Contractors - Rte 739: 27 hrs on-site hauling	09/08/25	2,970.00	14,850.00
			Walmart Distribution Center: 26 hrs on-site hauling and excavated material	09/10/25	2,860.00	
			Northeast Site Contractors - Rte 739 NP125: 30.5 hrs hauling on-site	09/11/25	3,355.00	
09/22/25	16443	WPA Industries	Walmart Distribution Center: 16 hrs hauling	09/12/25	1,760.00	7,975.00
			Northeast Site Contractors - Rt 739 NP125: 19.5 hrs on-site hauling	09/15/25	2,145.00	
09/30/25	16446	WPA Industries	Walmart Distribution Center: 8.5 hrs hauling excavated materials	09/17/25	935.00	
			Pen Argyl Water Authority: 6 hrs hauling on-site	09/17/25	660.00	
			Northeast Site Contractors - Rte 739 NP125: 21 hrs hauling on-site	09/18/25	2,310.00	
			JD Eckman - I-380 bridge: 10 hrs hauling stone	09/18/25	1,100.00	
			Northeast Site Contractor - Rte 739 NP017: 9.5 hrs hauling on-site	09/19/25	1,045.00	8,195.00
			Northeast Site - Rte 739 NP125: 21 hrs hauling on-site	09/22/25	2,310.00	
09/30/25	16446	WPA Industries	JD Eckman - I-380 bridge: 10 hrs hauling stone	09/22/25	1,100.00	
			Northeast Site Contractors - NG016: 8.5 hrs on-site hauling	09/23/25	935.00	
			JD Eckman - I-380 bridge: 20 hrs hauling stone	09/23/25	2,200.00	
			Northeast Site Contractors - Rte 739 NP125: 9 hrs on-site hauling	09/24/25	990.00	
			JD Eckman - I-380 bridge: 10 hrs hauling stone	09/24/25	1,100.00	8,635.00

10/06/25	16451	WPA Industries	JD Eckman - I-80: 17 hrs on-site hauling	09/30/25	1,870.00	
			Northeast Site - Trapasso Event Center: 9.5 hrs hauling excavated materials	09/30/25	1,045.00	
			JD Eckman - I-80: 19 hrs hauling stone	10/01/25	2,090.00	
			JD Eckman - I-80: 27.5 hrs hauling stone	10/02/25	3,025.00	
			Northeast Site Contractors - Trapasso Event Center: 8.5 hrs hauling excavated materials	10/02/25	935.00	
			Northeast Site Contractors - Trapasso Event Center: 9.5 hrs hauling excavated material	10/03/25	1,045.00	10,010.00
10/15/25	16466	WPA Industries	JD Eckman - I-80: 18 hrs hauling stone	10/06/25	1,980.00	
			Northeast Site Contractors - Trapasso Event Center: 9.5 hrs hauling excavated material	10/06/25	1,045.00	
			Northeast Site Contractors - Rte 739: 8 hrs on-site hauling	10/07/25	990.00	
			JD Eckman - Rt 80 bridge: 9 hrs hauling stone	10/07/25	990.00	
			Northeast Site Contractors - Trapasso Event Center: 8.5 hrs hauling excavated materials	10/07/25	935.00	
			JD Eckman - I-80, I-80 bridge: 28 hrs hauling stone	10/08/25	3,080.00	
			Northeast Site Contractors 0 Trapasso Event Center: 17.5 hrs hauling excavated materials	10/08/25	1,925.00	10,945.00
10/20/25	16472	WPA Industries	Northeast Site Contractors - NG016: 6 hrs hauling rip-rap	10/14/25	660.00	660.00
			Northeast Site Contractors - Rte 739 NP125: 10 hrs hauling on-site	10/27/25	1,100.00	
10/31/25	16481	WPA Industries	Northeast Site Contractors - Trapasso Event Center: 8.5 hrs hauling excavated materials	10/28/25	935.00	
			Northeast Site Contractors - Graystone: 8.5 hrs hauling stone	10/28/25	935.00	2,970.00
			Total:			104,830.00

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INVOICE DATE	INVOICE	BILL TO	DESCRIPTION	DATE	AMOUNT	TOTAL INVOICE
06/17/25	16333	WPA Industries	Road Con - Route 115, Effort: 17.75 hrs hauling 2A from LRQ to job site	06/12/25	1,952.50	1,952.50
07/22/26	16359	WPA Industries	Road Con - Route 33-209 split at bridge: Road Con - Route 115, Effort: 17 hrs hauling excavated material from site to Possinger's pit	07/15/25	1,870.00	
			Road Con - Route 115, Effort: 9 hrs hauling 4B to job site and excavated material to Possinger's pit	07/16/25	990.00	
			Road Con - Route 33-209 split at bridge: 20 hours hauling stone material to job site and excavated material to Possinger's pit	07/17/25	2,200.00	
			Road Con Route 115: 19.5 hrs hauling on-site, excavated material to Possinger's pit, 2A and fill to job site	07/18/25	2,145.00	7,205.00
08/04/25	16368	WPA Industries	Northeast Site Contractors: 16 hrs hauling 2A mod to job site	07/23/25	1,760.00	
			WPA: 9 hrs hauling on-site and excavated material to Possinger's pit	07/24/25	990.00	
			Road Con - Route 115, Effort: 36 hrs hauling stone from WPA to job site and excavated material to Possinger's pit	07/28/25	3,960.00	
			Road Con - Route 115, Effort: 25.25 hrs hauling on-site and excavated material to Possinger's pit	07/29/25	2,777.50	
			JD Eckman - I-84 and 380 bridge: 18 hrs hauling stone from Heidelberg Material and WPA to job site	07/31/25	1,980.00	11,467.50
08/11/25	16377	WPA Industries	Northeast Site Contractors - Graystone: 8 hrs hauling 2A to job site	08/04/25	880.00	
			JD Eckman - I-84 and 380 bridge: 26.5 hrs hauling 2B to job site	08/04/25	2,915.00	
			Northeast Site Contractors - Graystone: 8.5 hrs hauling 2A mod from LRQ to job site	08/05/25	935.00	
			JD Eckman - I-84 bridge: 18 hrs hauling 2B stone	08/05/25	1,980.00	
			Road Con - Route 115: 8.75 hrs on-site hauling and fill from WPA to job site	08/05/25	962.50	
			Road Con - Route 115: 8.75 hrs hauling fill from WPA	08/06/25	962.50	
			JD Eckman - I-84 bridge and I-380 bridge: 17.50 hrs hauling 2B stone from Lake Ariel Quarry to job site	08/06/25	1,925.00	
			Road Con - Route 115: 8 hrs hauling fill from WPA to job site and excavated material from site to Possinger's pit	08/08/25	880.00	
			JD Eckman - I-84 bridge and I-380 bridge: 24 hrs hauling 2B stone to job site	08/08/25	2,640.00	14,080.00
			JD Eckman - I-84 bridge and I-380 bridge: 25 hrs hauling 2B stone to job site	08/11/25	2,860.00	
08/20/26	16391	WPA Industries	Northeast Site Contractors - Graystone: 8 hrs hauling 2A stone to job site	08/11/25	880.00	
			Northeast Site Contractors - 9.25 hrs hauling excavated material to Possinger's pit	08/14/25	1,017.50	
			Northeast Site Contractors - NP125: 16 hrs hauling on-site	08/14/25	1,760.00	

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List of R.P. Hoffman Excavating dump trucks:

TRK#7	1995	MACK RD690P	VIN#1M2P267C1SM025489	PLATE#VBK0441
TRK#20	2000	MACK RD688S	VIN#1M2P324C9YM054368	PLATE#VBP6753
TRK#21	2003	MACK CV713	VIN#1M2AG11C93M003129	PLATE#ZDF0616
TRK#22	2003	MACK CV713	VIN#1M2AG11C73M005977	PLATE#ZKN2854
TRK#31	2023	WESTERN STAR 4700SF	VIN#5KKMAVDV6PPUL9950	PLATE#ZVR5667
TRK#37	2025	WESTERN STAR 49X	VIN#5KKMBWDR9SLVJ6476	PLATE#ZYA4091

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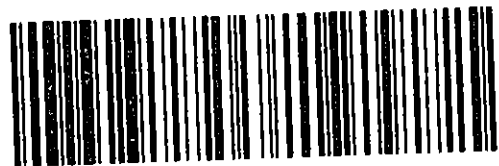
MAY 11 2026

PA P  
SECF

**CERTIFIED MAIL**

**R.P. HOFFMAN  
EXCAVATING**

2446 Route 940  
Pocono Summit, PA 18346



9589 0710 5270 3359 5750 04

*Retail*



**RDC 99**



17120

U.S. POSTAGE PAID  
FCM LETTER  
TANNERSVILLE, PA 18372  
MAY 11, 2026

**\$10.77**

S2324A501919-03

**RECEIVED**

MAY 14 2026

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SECRETARY'S BUREAU

Matthew L Homsher, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street  
Harrisburg, PA 17120

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT  
OF THE RETURN ADDRESS, FOLD AT DOTTED LINE



**To: PUC MASTER**

**CMPC**

**717-705-1952**

Agency: PUC

Floor:

External Carrier:

5/14/2026 7:43:42 AM



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