

TENNESSEE UNDERGROUND UTILITY DAMAGE PREVENTION BOARD EXECUTIVE COMMITTEE MEETING Meeting on February 14, 2018

MINUTES

The Executive Committee meeting of the Tennessee Underground Utility Damage Enforcement Board commenced immediately following the conclusion of the Enforcement Board Meeting, scheduled at 10:00 a.m., in the Ground Floor Meeting Room of 500 Deaderick Street, Nashville, Tennessee 37243.

Executive Committee Members Present:

Bob Lambert Kevin Tubberville, Chairman

Executive Committee Members Absent:

Steve Raper

TPUC Staff Present:

Ryan McGehee, legal advisor to the TUUDEB Aaron Conklin, legal advisor to the TPUC staff Stacy Balthrop Slayde Warren Jaclyn Hammons Sharla Dillon

Also Present:

Bill Turner, Tennessee 811 Craig Ingram, Tennessee 811

Roll Call & Minutes

Sharla Dillon opened the meeting and confirmed that all Executive Committee members were present. The Committee considered the Minutes of the meeting of January 10, 2018. The Minutes were approved on a voice vote.

Presentation of Investigation of Complaints:

The Committee heard and ruled on the following complaints:

EB17-0167 -

Alleged Violator: L&R Plumbing

Complainant: OSP Facility Type: cable

Equipment Used: backhoe

Root Cause: failure to use reasonable care within the tolerance zone

Finding: Tanner Walker to attend training and assessment of civil penalty of \$625.00

EB17-0190 -

Alleged Violator: Lawson Electric Alleged Excavator: unknown Complainant: Atmos Energy

Facility Type: gas

Equipment Used: backhoe

Root Cause: failure to use reasonable care within tolerance/safety zone

Finding: No violation

EB17-0197 -

Alleged Violator: Maven Group Alleged Excavator: Unknown

Complainant: OSP Facility Type: cable

Equipment Used: backhoe

Root Cause: failure to use reasonable care

Finding: No violation

EB17-0216-

Alleged Violator: Tomlinson Construction Alleged Excavator: William Tomlinson

Complainant: Atmos Energy

Facility Type: gas

Equipment Used: boring device

Root Cause: failure to use reasonable care in tolerance/safety zone

Finding: Williamson Tomlinson to attend training and failure to use reasonable care

EB17-0217-

Alleged Violator: Axs Points, LLC Alleged Excavator: unknown

Complainant: Atmos Energy Facility Type: gas

Equipment Used: backhoe

Root Cause: failure to use reasonable care

Finding: Failure to use reasonable care; Axs Points, LLC ordered to provide member

of excavation company to attend training

EB17-0219 -

Alleged Violator: Hawkins & Price Alleged excavator: Brad Pittman Complainant: OSP with Comcast

Equipment Used: backhoe

Root Cause: Failure to use reasonable care

Facility Type: Atmos Energy

Finding: Deferred; will revisit for not having proper ticket

EB17-0220 -

Alleged Violator: Premier Underground

Alleged Excavator: Tim Dunn Complainant: PRG/Charter

Facility Type: cable

Equipment Used: backhoe

Root Cause: Excavating before locate ticket was valid

Finding: Tim Dunn to attend training

EB17-0222 -

Alleged Violator: Music City Handyman/GGP778 Masonry (subcontractor)

Alleged Excavator: Unknown

Complainant: Metro Facility type: water

Equipment Used: backhoe

Root Cause: no notification made to Tennessee 811 prior to excavating

Findings: Employee of GGP78 to attend training; no violation on Music City

Handyman

EB17-0226 -

Alleged Violator: Star Construction

Complainant: property owner

Facility Type: gas

Equipment Used: not listed

Root Cause: failure to use reasonable cause

Finding: no violation

EB17-0233 -

Alleged Violator: Hackney Excavating

Alleged excavator: Unknown

Facility Type: gas

Complainant: Atmos Energy Equipment Used: backhoe

Root Cause: no notification made to Tennessee 811

Finding: Hackney Excavating in violation for no notification made to One-Call prior

to excavating and Terry Hackney ordered to training

EB17-0242 -

Alleged Violator: Ambrose Construction

Alleged Excavator: Matt Ambrose

Complainant: OSP on behalf of Comcast

Facility Type: cable

Root Cause: no notification made to Tennessee 811

Finding: No notification and Matt Ambrose ordered to training

<u>EB17-0244</u> –

Alleged Violator: Eddie Dearing Alleged excavator: unknown Complainant: Atmos Energy Equipment Used: backhoe

Root Cause: no notification made to Tennessee 811

Finding: No notification and Eddie Dearing ordered to training

EB17-0246 -

Alleged Violator: Jose Rubio (not related to company)

Complainant: OSP on behalf of Comcast

Facility Type: cable Equipment Used: auger

Root Cause: No notification made to Tennessee 811

Finding: no violation

EB17-0248 -

Alleged Violator: Brown Brothers

Alleged excavator: unknown; safety director Matthew Abercrombie

Complainant: OSP Facility Type: telecom Equipment Used: backhoe

Root Cause: no notification made to Tennessee 811

Finding: no notification and Matthew Abercrombie ordered to training

EB17-0253 -

Alleged Violator: Wright Construction Company

Alleged excavator: Mike Mason, Project manager Jeremy Lee; site supervisor

Charlie Coode

Complainant: Atmos Energy

Facility Type: gas

Equipment Used: backhoe

Root Cause: no notification to One-Call

Finding: no notification and Charlie Coode ordered to training

EB17-0254 -

Alleged Violator: Perry Construction

Alleged excavator: John Perry

Complainant: Clarksville Gas & Water

Facility Type: gas

Equipment Used: backhoe

Root Cause: no notification made to Tennessee 811 prior to excavating Finding: violation of no notification and John Perry ordered to training

EB17-0256 -

Alleged Violator: Master Service Companies

Alleged excavator: Denise Spradlin

Complainant: USIC
Facility Type: not listed
Equipment Used: track hoe

Root Cause: reporting of false emergency for locate ticket

Finding: Master Service Companies in violation of false emergency reporting and

Denise Spradlin ordered to training

EB17-0258 -

Alleged Violator: South Central Excavating

Alleged excavator: Marcus Baker, Registered agent Adam Lynn

Complainant: Atmos Energy

Facility Type: gas

Equipment Used: backhoe

Root Cause: no notification made to Tennessee 811 prior to excavating

Finding: no notification and \$625 civil penalty assessed

EB17-0263 -

Alleged Violator: Fossett Paving Company

Alleged excavator: David Henderson

Complainant:OSP Facility Type: cable

Equipment Used: backhoe

Root Cause: No notification made to Tennessee 811 prior to excavating

Finding: no violation

EB17-0264 -

Alleged Violator: Summers & Taylor construction

Alleged excavator: unknown Complainant: Atmos Energy

Facility Type: gas

Equipment Used: track hoe

Root Cause: failure to use reasonable care

Finding: violation of failure to use reasonable care and J. W. Lane ordered to attend

training

EB17-0266 –

Alleged Violator: Hawkins & Price Alleged excavator: Josh Freeman

Complainant: none listed

Facility Type: gas

Equipment Used: backhoe

Root Cause: failure to use reasonable care

Finding: Josh Freeman and Matthew Allen ordered for training and \$625 assessed in

civil penalties

EB18-0001 -

Alleged Violator: JP Yard Alleged excavator: Jason Pollard Complainant: Atmos Energy

Facility Type: gas

Equipment Used: backhoe

Root Cause: no notification made to Tennessee 811

Finding: no notification and Jason Pollard ordered to training

EB18-00004 -

Alleged Violator: Santos Sanchez Alleged excavator: unknown

Complainant: USIC Facility Type: gas Equipment Used: shovel

Root Cause: reporting a false emergency for a locate ticket

Finding: no violation

EB18-00008 -

Alleged Violator: Davenport Remodeling & Construction

Alleged excavator: Josh Davenport

Complainant: Atmos Energy

Facility Type: gas

Equipment Used: backhoe

Root Cause: no notification to One-Call prior to excavation Finding: no notification and Josh Davenport ordered to training

Presentation of Cost/Fee Request by Tennessee 811 for Training of Violators: None

Discussion of future topics for next executive committee meeting (Dillon): none

Ms. Balthrop advised the next meeting would be March 14, 2018.

The Executive Committee meeting adjourned at 11:40 a.m.