

TENNESSEE UNDERGROUND UTILITY DAMAGE ENFORCEMENT BOARD EXECUTIVE COMMITTEE MEETING Meeting on July 20, 2021

MINUTES

The Executive Committee meeting of the Tennessee Underground Utility Damage Enforcement Board commenced at 10:00 a.m., in the Ground Floor Conference Room of 502 Deaderick Street, Nashville, Tennessee 37243.

Executive Committee Members Present:

Wayne Hastings, Vice Chairman (joining by phone) Eddie Hood Bobby Pitts

TPUC Staff Present:

Aaron Conklin, Legal Advisor to the TPUC staff Ryan McGehee, Legal Advisor to the TUUDEB Stacy Balthrop Slayde Warren

Also Present:

Craig Ingram

Roll Call & Minutes:

Roll call confirmed Mr. Bobby Pitts, Mr. Eddie Hood, and Vice Chairman Wayne Hastings as present. The Committee considered the Minutes of the meeting of June 29, 2021. A motion to approve the Minutes by Mr. Hood was seconded by Mr. Pitts and approved unanimously. Three members voting on this motion, the motion carries 3-0.

Presentation of Investigation of Complaints:

The Committee heard and ruled on the following complaints:

EB21-0064-

Alleged Violator: Cody Joe Haynes

Alleged Excavator: Cody Joe's Construction

Complainant: City of Lebanon Gas

Facility Type: Gas Equipment: Backhoe

Root Cause: Excavating before locate ticket was valid

Finding: In violation for excavating before locate ticket was valid and Cody Joe

Haynes ordered to attend compliance training.

EB21-0068-

Alleged Violator: Deviney Construction

Alleged Excavator: Tony Fortin

Complainant: MLG&W Facility Type: Gas Equipment: Excavator

Root Cause: No notification made to Tennessee 811

Finding: In violation for failure to give notice prior to excavation and civil penalty of

\$625 is assessed for subsequent violation.

EB21-0069-

Alleged Violator: JJVZ Construction **Alleged Excavator:** Luis De Leon

Complainant: Columbia Power and Water Systems

Facility Type: Telecom
Equipment: Boring machine

Root Cause: Excavating outside of requested locate area

Finding: No violation

EB21-0071-

Alleged Violator: Anytime Plumbing

Alleged Excavator: Bill Parrot

Complainant: Atmos Facility Type: Gas Equipment: Trackhoe

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

Finding: In violation for failure to use reasonable care within the tolerance zone and

Michael Waggoner ordered to attend compliance training.

EB21-0072-

Alleged Violator: Summit Construction

Alleged Excavator: Walt Tittle

Complainant: Atmos Facility Type: Gas Equipment: Trackhoe **Root Cause:** Excavating beyond 15-day ticket expiration

Finding: In violation for excavating beyond 15-day ticket expiration and Walt Tittle

ordered to attend compliance training.

EB21-0073-

Alleged Violator: Hommel Concrete **Alleged Excavator:** Tim Brown

Complainant: Atmos Facility Type: Gas Equipment: Skid steer

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

Finding: In violation for failure to use reasonable care within the tolerance zone and

Tim Brown ordered to attend compliance training.

EB21-0074-

Alleged Violator: Mike Caylor Construction

Alleged Excavator: Mike Caylor

Complainant: East Tennessee Natural Gas

Facility Type: Gas Equipment: Truck

Root Cause: No notification made to Tennessee 811

Finding: No violation

EB21-0075-

Alleged Violator: The Pipe Doctor **Alleged Excavator:** Unknown

Complainant: Knoxville Utilities Board

Facility Type: Gas

Equipment: Mini excavator

Root Cause: Excavating before locate ticket was valid

Finding: In violation for excavating before locate ticket was valid and Ben Taylor

ordered to attend compliance training.

EB21-0081-

Alleged Violator: CNT Masonry **Alleged Excavator:** Curtis Ogle

Complainant: Knoxville Utilities Board

Facility Type: Gas

Equipment: Mini excavator

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

Finding: In violation for failure to use reasonable care within the tolerance zone and

Curtis Ogle ordered to attend compliance training.

EB21-0085-

Alleged Violator: Taylor Plumbing
Alleged Excavator: David Johnson
Complainant: Knoxville Utilities Board

Facility Type: Gas

Equipment: Mini excavator

Root Cause: Excavating beyond 15-day ticket expiration

Finding: In violation for excavating beyond 15-day ticket expiration and David Johnson ordered to attend compliance training.

EB21-0086-

Alleged Violator: Gregory Builders
Alleged Excavator: Jason Gregory
Complainant: Knoxville Utilities Board

Facility Type: Gas

Equipment: Mini excavator

Root Cause: Excavating before locate ticket was valid

Finding: In violation for excavating before locate ticket was valid and Jason Gregory

ordered to attend compliance training.

EB21-0087-

Alleged Violator: Trust Homes Alleged Excavator: Unknown Complainant: Property Owner

Facility Type: Gas Equipment: Unknown

Root Cause: Facility not marked or located

Finding: No violation

EB21-0088-

Alleged Violator: Paradise Construction

Alleged Excavator: James Complainant: Property Owner

Facility Type: Cable Equipment: Backhoe

Root Cause: Facility not marked or located

Finding: No violation

EB21-0091-

Alleged Violator: Rollins Excavating Alleged Excavator: Vincent Pagano

Complainant: Atmos Energy

Facility Type: Gas Equipment: Backhoe

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

Finding: In violation for failure to use reasonable care within the tolerance zone and

Jay Beebe ordered to attend compliance training.

EB21-0105-

Alleged Violator: Wadescapes Lawn Alleged Excavator: Bruce Wade Complainant: Property owner Facility Type: Unknown

Equipment: Unknown

Root Cause: No notification made to Tennessee 811

Finding: No violation

EB21-0122-

Alleged Violator: United Services Alleged Excavator: Ben Mays

Complainant: Knoxville Utilities Board

Facility Type: Gas

Equipment: Mini excavator

Root Cause: Facility not marked or located

Finding: No violation

EB21-0124-

Alleged Violator: Lloyd's Electric Alleged Excavator: Unknown

Complainant: Knoxville Utilities Board

Facility Type: Gas Equipment: Trencher

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

Finding: In violation for failure to use reasonable care within the tolerance zone and

Brian Lloyd ordered to attend compliance training.

EB21-0129-

Alleged Violator: Hampton Backhoe Alleged Excavator: Susan Hampton

Complainant: USIC Facility Type: Unknown Equipment: Unknown

Root Cause: Reporting a false emergency for a locate ticket

Finding: In violation for reporting a false emergency for a locate ticket and Susan

Hampton ordered to attend compliance training.

EB21-0054, EB21-0055, EB21-0057, EB21-0058, EB21-0060, EB21-0062, EB21-0070, EB21-0079, EB21-0080, EB21-0082, EB21-0083, EB21-0084, EB21-0092, EB21-0121, EB21-0123, and EB21-0130-

Alleged Violator: First Violation

Root Cause: Failure to notify Tennessee 811

Finding: In violation for failure to give notice prior to excavation.

Update of Training Program by Tennessee 811 and Legislative Update

Mr. Ingram reported that for 2021 year to date, 59 individuals were trained and there are 4 individuals scheduled for training. Since May of 2020, 126 individuals have completed the online training provided in lieu of in-person training due to COVID-19 concerns. There have been 69 damage notices since the new format was instituted on July 1.

Mr. Ingram indicated Tennessee 811 was preparing to end online training. Commission Staff indicated electronic training is authorized through the August 11, 2021, and that the Board will discuss the future of electronic training at that time.

Discussion of future topics for next executive committee meeting.

The Executive Committee scheduled the Executive Committee meeting of August 11, 2021, to take place at 9:00 am Central, before the meeting of the Underground Board scheduled to take place at 10:00 am Central.

The Executive Committee meeting adjourned at 10:45 a.m.