

TENNESSEE UNDERGROUND UTILITY DAMAGE ENFORCEMENT BOARD EXECUTIVE COMMITTEE MEETING Meeting on September 28, 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:

Kevin Tubberville, Chairman Wayne Hastings, Vice Chairman Eddie Hood

TPUC Staff Present:

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

Also Present:

Bill Turner (via telephone)

Roll Call & Minutes:

Roll call confirmed Chairman Kevin Tubberville, Vice Chairman Wayne Hastings, and Mr. Eddie Hood as present. The Committee considered the Minutes of the meeting of August 11, 2021. Mr. Hood motioned to approve the Minutes which were unanimously approved. 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:

EB21-0098-

Alleged Violator: Fidelity First Alleged Excavator: Bogden Complainant: Knoxville Utilities Board Facility Type: Gas Equipment: Directional drill 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 Christian Robu ordered to attend compliance training.

EB21-0099-

Alleged Violator: Fidelity First Alleged Excavator: Unknown Complainant: Knoxville Utilities Board Facility Type: Water Equipment: Piercing tool 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 a civil penalty of \$625 assessed for subsequent violation.

EB21-0139-

Alleged Violator: KBU, Inc. Alleged Excavator: Romero Rodriguez Complainant: Knoxville Utilities Board Facility Type: Gas Equipment: 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 Romero Rodriguez ordered to attend compliance training.

EB21-0144-

Alleged Violator: Star Construction Alleged Excavator: Unknown Complainant: Knoxville Utilities Board Facility Type: Water Equipment: Boring machine Root Cause: Failure to use reasonable care within the tolerance zone Finding: No violation

EB21-0146-

Alleged Violator: Knoxville Excavating Alleged Excavator: Sherman Wires 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 Sherman Wires ordered to attend compliance training.

EB21-0152-

Alleged Violator: Total Farm Care & Excavation Alleged Excavator: Gary Howell Complainant: Atmos Energy Facility Type: Gas Equipment: Trackhoe Root Cause: Failure to notify Tennessee 811 Finding: No violation

EB21-0153-

Alleged Violator: Scott's Backhoe Alleged Excavator: Unknown Complainant: Clarksville Gas Facility Type: Gas Equipment: Backhoe Root Cause: Failure to notify Tennessee 811 Finding: In violation for failure to give notice prior to excavation and a civil penalty of \$1,250 assessed for subsequent violation.

EB21-0154-

Alleged Violator: Morgan Construction Alleged Excavator: Unknown Complainant: Clarksville Gas Facility Type: Gas Equipment: Grader Root Cause: Failure to use reasonable care within the tolerance zone Finding: No violation

EB21-0155-

Alleged Violator: L&R Plumbing Alleged Excavator: Victor Gonzaks Complainant: Atmos Energy Facility Type: Gas Equipment: Trackhoe Root Cause: Failure to notify Tennessee 811 Finding: In violation for failure to give notice prior to excavation and a civil penalty of \$5,000 is assessed for willful misconduct.

EB21-0156-

Alleged Violator: AAA Directional Boring Alleged Excavator: Victor Mora Complainant: Atmos Energy Facility Type: Gas Equipment: Trackhoe Root Cause: Failure to notify Tennessee 811 Finding: In violation for failure to give notice prior to excavation, Victor Mora ordered to attend compliance training, and a civil penalty of \$1,250 is assessed for subsequent violation.

EB21-0158-

Alleged Violator: Priority First Plumbing and Repairs
Alleged Excavator: Brad Campbell
Complainant: City of Piperton
Facility Type: N/A
Equipment: N/A
Root Cause: Reporting a false emergency for a locate ticket
Finding: In violation for reporting a false emergency for a locate ticket and Brad
Campbell ordered to attend compliance training.

EB21-0159-

Alleged Violator: Cumberland Excavation Alleged Excavator: Russ Carr Complainant: Atmos Energy Facility Type: Gas Equipment: Trackhoe Root Cause: Failure to use reasonable care within the tolerance zone Finding: No violation

EB21-0161-

Alleged Violator: Jason Maurer Excavating Alleged Excavator: Unknown 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 Jason Maurer ordered to attend compliance training.

EB21-0169-

Alleged Violator: LW Paving Alleged Excavator: Dewayne Smith Complainant: Atmos Energy Facility Type: Gas Equipment: Trackhoe Root Cause: Failure to use reasonable care within the tolerance zone Finding: No violation

EB21-0170-

Alleged Violator: Dave's Grading Alleged Excavator: David Wheeler Complainant: Atmos Energy Facility Type: Gas Equipment: Backhoe Root Cause: Excavating beyond 15-day ticket expiration Finding: In violation for excavating beyond 15-day ticket expiration and David Wheeler ordered to attend compliance training.

EB21-0171-

Alleged Violator: Redman Excavating Alleged Excavator: Unknown

Complainant: Property Owner **Facility Type:** Telecom **Equipment:** Mini skid **Root Cause:** Excavating before the locate ticket was valid **Finding:** No violation

EB21-0172-

Alleged Violator: Hiller Plumbing Heating and Cooling Alleged Excavator: Joy Saylor Complainant: Metro Water & Sewer Facility Type: N/A Equipment: N/A Root Cause: Reporting a false emergency for a locate ticket Finding: In violation for reporting a false emergency for a locate ticket and Joy Saylor ordered to attend compliance training.

EB21-0173-

Alleged Violator: Design Blasting Services Alleged Excavator: Ryan Coleman Complainant: Colonial Pipeline Company Facility Type: Gas Equipment: N/A Root Cause: Failure to notify Tennessee 811 Finding: No violation

EB21-0176-

Alleged Violator: West Tennessee Public Utility Alleged Excavator: Unknown Complainant: City of South Fulton Facility Type: N/A Equipment: Mini skid Root Cause: Reporting a false emergency for a locate ticket Finding: No violation

EB21-0177-

Alleged Violator: Bluegrass Plumbing Alleged Excavator: Randy Atkinson Complainant: Clarksville Gas Facility Type: Gas Equipment: Backhoe Root Cause: Failure to use reasonable care within the tolerance zone Finding: No violation

<u>EB21-0178-</u>

Alleged Violator: Bluegrass Plumbing Alleged Excavator: Randy Atkinson Complainant: Clarksville Gas 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 Randy Atkinson ordered to attend compliance training.

EB21-0182-

Alleged Violator: Plumbers of Nashville Alleged Excavator: Tony Smith Complainant: Metro Water & Sewer Facility Type: Water Equipment: Trackhoe Root Cause: Reporting a false emergency for a locate ticket Finding: No violation

EB21-0183-

Alleged Violator: Design & Construction Services, Inc. Alleged Excavator: Thomas Coggins Complainant: Knoxville Utilities Board Facility Type: Water Equipment: Mini excavator Root Cause: Failure to use reasonable care within the tolerance zone Finding: No violation

EB21-0186-

Alleged Violator: Van Tyler Excavating Alleged Excavator: Casey Watkins Complainant: Knoxville Utilities Board Facility Type: Gas Equipment: Mini excavator Root Cause: Failure to use reasonable care within the tolerance zone Finding: No violation

EB21-0187-

Alleged Violator: Whaley Construction Alleged Excavator: Brian Morris Complainant: Knoxville Utilities Board 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 a civil penalty of \$625 is assessed for subsequent violation.

EB21-0190-

Alleged Violator: American Foundation & Waterproofing Alleged Excavator: Unknown Complainant: Knoxville Utilities Board Facility Type: Gas Equipment: Mini excavator Root Cause: Failure to use reasonable care within the tolerance zone Finding: No violation

EB21-0198-

Alleged Violator: Champion Fence Company Alleged Excavator: Charlie Dominguez Complainant: Knoxville Utilities Board Facility Type: Gas Equipment: Mini excavator Root Cause: Failure to use reasonable care within the tolerance zone Finding: No violation

EB21-0200-

Alleged Violator: BK Construction Alleged Excavator: Brian Koppenaal 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 Brian Koppenaal ordered to attend compliance training.

EB21-0133, EB21-0136, EB21-0140, EB21-0157, EB21-0160, EB21-0162, EB21-0165, EB21-0167, EB21-0168, EB21-0174, EB21-0180, EB21-0184, EB21-0191, EB21-0199, and EB21-0206-

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

Mr. Turner reported that 543 individuals from 441 organizations have been trained since the inception of the program. At this point in 2021, 89 individuals were trained and there are 15 individuals scheduled for training. Since May of 2020, 152 individuals have completed the online training provided in lieu of in-person training due to COVID-19 concerns. The Committee clarified that online compliance training should be made available as an option for violators until the first Board meeting in 2022.

Discussion of Future Topics for the Next Executive Committee Meeting

Future discussion topics include the potential number of complaints and damage notices and how the numbers compare to previous years. The Committee also discussed the schedule of future meeting dates currently on the calendar.

No member of the public sought to make comment during the public comment period.

The Executive Committee meeting adjourned at 11:13 a.m.