

TENNESSEE UNDERGROUND UTILITY DAMAGE ENFORCEMENT BOARD EXECUTIVE COMMITTEE MEETING

Meeting on January 25, 2022

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 Slayde Warren

Tennessee 811 Present:

Bill Turner Craig Ingram

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 December 14, 2021. Mr. Hood motioned to approve the Minutes which were unanimously approved with a correction to the draft concerning the number of complains over a twelvementh period.

Presentation of Investigation of Complaints:

The Committee heard and ruled on the following complaints:

EB21-0229-

Alleged Violator: Hernandez Plumbing Alleged Excavator: Angelica Herrera Complainant: Metro Water and 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 a civil

penalty of \$5,000 is assessed for subsequent violation.

EB21-0235-

Alleged Violator: Southern Site Contractors

Alleged Excavator: Lynn Osbourne Complainant: Knoxville Utilities Board

Facility Type: Gas Equipment: Excavator

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

Finding: No violation

EB21-0260-

Alleged Violator: Williamson County Septic Service

Alleged Excavator: Gene Thomlin

Complainant: Horton Highway Utility District

Facility Type: Gas Equipment: Backhoe

Root Cause: Excavating beyond the 15-day expiration

Finding: In violation for excavating beyond the 15-day expiration and Gene Thomlin

ordered to attend compliance training.

EB21-0263-

Alleged Violator: Broadband Technical Resources

Alleged Excavator: Casey Chadwell

Complainant: Atmos Energy

Facility Type: Gas

Equipment: Directional bore

Root Cause: Excavating beyond the 15-day expiration

Finding: In violation for excavating beyond the 15-day expiration and Casey Chadwell

ordered to attend compliance training.

EB21-0271-

Alleged Violator: Mike Bailey, LLC **Alleged Excavator:** Mike Bailey

Complainant: Bloomingdale Utility District

Facility Type: Water Equipment: Excavator

Root Cause: Failure to notify Tennessee 811

Finding: In violation for failure to give notice prior to excavation and Mike Bailey

ordered to attend compliance training.

EB21-0272-

Alleged Violator: Mike Bailey, LLC **Alleged Excavator:** Mike Bailey

Complainant: Bloomingdale Utility District

Facility Type: Water Equipment: Excavator

Root Cause: Failure to notify Tennessee 811

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

of \$2,500 is assessed for subsequent violation.

EB21-0273-

Alleged Violator: Underground Utility Services

Alleged Excavator: Anika Hilderbrand **Complainant:** Metro Water and Sewer

Facility Type: N/A **Equipment:** Mini skid

Root Cause: Reporting a false emergency for a locate ticket

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

Hilderbrand ordered to attend compliance training.

EB21-0279-

Alleged Violator: T&E Cable **Alleged Excavator:** Unknown

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 the company's safety director or the person in an equivalent position is ordered to

attend compliance training.

EB21-0287-

Alleged Violator: Design One **Alleged Excavator:** Josh Riddle

Complainant: Knoxville Utilities Board

Facility Type: Gas
Equipment: Excavator

Root Cause: Failure to notify Tennessee 811

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

of \$2,500 is assessed for subsequent violation.

EB21-0291-

Alleged Violator: SLS Services Alleged Excavator: Carlos Limon Complainant: Atmos Energy

Facility Type: Gas

Equipment: Skid loader

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

Carlos Limon ordered to attend compliance training.

EB21-0294-

Alleged Violator: Zack Street Plumbing

Alleged Excavator: Leo Edwards Complainant: Chickasaw Electric

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 Leo

Edwards ordered to attend compliance training.

EB21-0295-

Alleged Violator: Arnold Homes Alleged Excavator: Robert Hastings

Complainant: Horton Highway Utility District

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

Robert Hastings ordered to attend compliance training.

EB21-0296-

Alleged Violator: Lampley Plumbing Alleged Excavator: Butch Lampley Complainant: Metro Water and 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 Butch

Lampley ordered to attend compliance training.

EB21-0297-

Alleged Violator: Clark Grading Alleged Excavator: Elmer Complainant: Atmos Energy

Facility Type: Gas **Equipment:** Mini skid

Root Cause: Failure to notify Tennessee 811

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

of \$2,500 is assessed for subsequent violation.

EB21-0298-

Alleged Violator: Willow Branch Landscapes

Alleged Excavator: Salvador Sanchez

Complainant: Horton Highway Utility District

Facility Type: Gas

Equipment: Excavator

Root Cause: Failure to notify Tennessee 811

Finding: In violation for failure to give notice prior to excavation, Salvador Sanchez ordered to attend compliance training, and a civil penalty of \$10,000 is assessed for

subsequent violation.

EB21-0305-

Alleged Violator: Terra Landscapes Alleged Excavator: Johnny Belcastro 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

Johnny Belcastro and Mitch Stewart ordered to attend compliance training.

EB21-0314-

Alleged Violator: Nitzchke Communications

Alleged Excavator: Joey Ivy

Complainant: Metro Water and Sewer

Facility Type: Water **Equipment:** N/A

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 \$2,500 is assessed for subsequent violation.

EB21-0255, EB21-0258, EB21-0261, EB21-0268, EB21-0269, EB21-0270, EB21-0278, EB21-0281, EB21-0283, EB21-0284, EB21-0285, EB21-0288, EB21-0289, EB21-0300, EB21-0302, and EB21-0316-

Alleged Violator: First Violation

Root Cause: Failure to notify Tennessee 811

Finding: In violation for failure to give notice prior to excavation. Compliance training assigned to violators, delegated to Staff to determine individuals that must attend where

specific individual is not named.

Update of Training Program by Tennessee 811

Mr. Bill Turner reported that 569 individuals from 467 organizations have been trained since the inception of the program. At this point in 2021, 115 individuals were trained. Thirty-three of the trainings were completed online. There was an instance of one person logging on for the training who failed to meet the identification verification.

Discussion of Future Topics for the Next Executive Committee Meeting

The total number of complaints received for the 2021 calendar year was 320. 16 complaints were received in December 2021 and 16 complaints were received at this point in January 2022. There were 5 administratively closed in December and 1 administratively closed so far in January.

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

The Executive Committee meeting adjourned at 10:43 a.m.