



Underground Technical Committee Recommendations 9/27/18

<u>Case No.</u>	<u>Complainant</u>	<u>Respondent</u>
18-00001	B&B Wrecking & Excavating	Spectrum

The Underground Technical Committee (UTC) finds the Respondent violated obligation under ORC 3871.29 (A) (1). Monetary fine in the amount of \$500.00 held in abeyance subject to the following: within 30 days, respondent shall submit an investigation and revision of the process improvement plan previously provided in corrective action. This investigation shall include why the process improvement plan failed, what steps are taken in revision of plan and internal company measures put in place to maintain future compliance to meet compliance obligations for responding to one call tickets including the use of one call code 004. The Underground Technical Committee reserves the right to seek additional penalties should this corrective action is not completed within the specified timeframe.

<u>Case No.</u>	<u>Complainant</u>	<u>Respondent</u>
18-000017	Kokosing	Warrensville Heights Electric

Motion to dismiss, unanimous. Not the owner of the electric facilities; i.e. not responsible party.

<u>Case No.</u>	<u>Complainant</u>	<u>Respondent</u>
18-000018	JNT Excavating	Duke Energy

The Underground Technical Committee (UTC) finds the Respondent violated obligation under ORC 3871.29 (A) (1). Respondent shall complete and submit, within 30 days of notification, a performance improvement plan to include locator training for multiple tickets from multiple excavators on the same job site and marking the facilities within the specified time obligated under ORC 3871.29 (A) (1) . The Underground Technical Committee reserves the right to seek additional penalties should this corrective action is not completed within the specified timeframe.

<u>Case No.</u>	<u>Complainant</u>	<u>Respondent</u>
18-000032	Buck & Sons	Wide Open West

The Underground Technical Committee (UTC) finds the Respondent violated obligation under ORC 3871.29 (A) (1). Penalty: The Underground Technical Committee recommends no penalty since the respondent thoroughly investigated the incident and took corrective actions to ensure this type of incident does not happen again.

<u>Case No.</u>	<u>Complainant</u>	<u>Respondent</u>
18-000033	Buck & Sons	AEP

The Underground Technical Committee (UTC) finds the Respondent violated obligation under ORC 3871.29 (A) (1). Penalty: The Underground Technical Committee recommends no penalty since the respondent thoroughly investigated the incident and took corrective actions to ensure this type of incident does not happen again.

<u>Case No.</u>	<u>Complainant</u>	<u>Respondent</u>
18-000034	Buck & Sons	AT&T

The Underground Technical Committee (UTC) finds the Respondent violated obligation under ORC 3871.29 (A) (1). Penalty: The Underground Technical Committee recommends no penalty since the respondent thoroughly investigated the incident and took corrective actions to ensure this type of incident does not happen again.

<u>Case No.</u>	<u>Complainant</u>	<u>Respondent</u>
18-000035	Buck & Sons	Spectrum

The Underground Technical Committee (UTC) finds the Respondent violated obligation under ORC 3871.29 (A) (1). Monetary fine in the amount of \$500.00 held in abeyance subject to the following: within 30 days, respondent shall submit an investigation and revision of the process improvement plan previously provided in corrective action. This investigation shall include why the process improvement plan failed, what steps are taken in revision of plan and internal company measures put in place to maintain future compliance to meet compliance obligations for responding to one call tickets. The Underground Technical Committee reserves the right to seek additional penalties should this corrective action is not completed within the specified timeframe.

<u>Case No.</u>	<u>Complainant</u>	<u>Respondent</u>
18-000039	Waterville Gas	Dotson Company

The Underground Technical Committee (UTC) finds the Respondent violated obligation under ORC 3871.28 (A). Respondent shall complete and submit, within 30 days of notification, a performance improvement plan to include formal and official training on the one call process, excavation near underground facilities and excavation near high pressure natural gas underground facilities.

Performance Improvement Plan Reconsiderations

18-00002 Clayton Homes

PIP not received- As indicated, the Underground Technical Committee reconsiders this penalty since the PIP was not submitted within the required time frame. Case 18-0002 Respondent Clayton Homes is assessed a \$500.00 penalty to be waived if a PIP is provided within 30 days of this notification.

18-00005 Spectrum

Respondent Spectrum did not submit the PIP within the allotted time. \$500.00 penalty assessed with no waiver, due upon notification.

Sincerely,

Jennifer Reams, Secretary
Underground Technical Committee