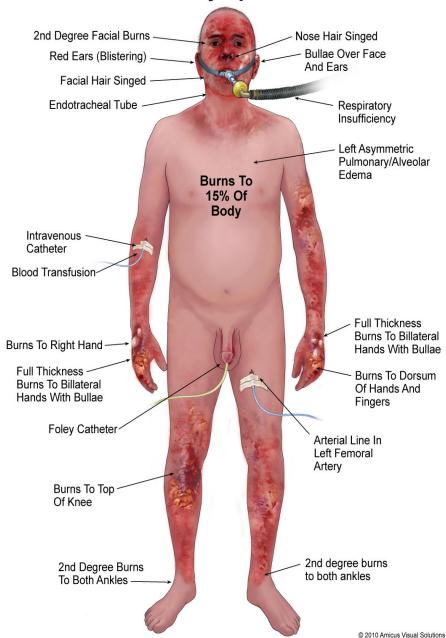
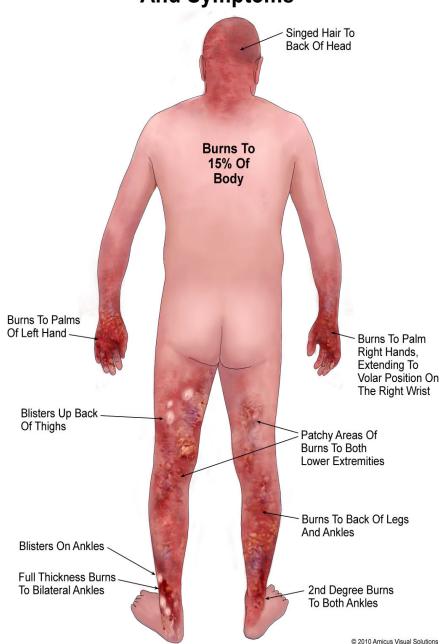
Summary of Robert O. Smith's Injuries And Symptoms



Damages

Any bodily injuries he sustained and their effect on his health according to their degree and probable duration

Summary of Robert O. Smith's Injuries And Symptoms



Damages

Any bodily injuries he sustained and their effect on his health according to their degree and probable duration

Any physical pain he suffered in the past

2nd degree burns to face, right hand, and both ankles. Facial and nasal hairs singed.

Partial thickness burns to face and patchy areas to both lower extremities, as well as to the palm of the left and right hands.

Burns covering 10-15% total body surface area.

Any physical pain he suffered in the past

Shaking and feeling cold, "burning" to burn areas.

Noted to have blisters on hands, ankles, and back of thighs.

Thrown 5 feet when gas furnace exploded. Clothes caught fire.

Any physical pain he suffered in the past

Burns to face covered with ointment.

Burns to hands dressed.

Splints and ace wraps on both arms.

Fingers, dorsum of hands, back of legs, top of knee, ankles, face, and ears red, blanching, partial to full thickness burns.

Any physical pain he suffered in the past

Confused, disoriented, not following commands, trying to crawl out of bed, urinating in bed.

Found crawling on floor.

Agitated during night. Anxious, incoherent.

Agitated, pulling at lines, catheters.

Both arms restrained.

Any physical pain he suffered in the past

Ankle and posterior aspect of the right calf were sharply debrided to healthy-appearing bleeding tissue.

Dorsum surfaces of both hands and fingers were also debrided down to healthy tissue.

Skin was harvested from the right thigh for grafting.

The skin grafts were stapled in place on the upper and lower extremities.

Any physical pain he suffered in the past

Ace wraps to bilateral legs and upper extremities. Arterial line in place left femoral artery. Foley catheter in place.

Not oxygenating well. Nasal trumpet inserted into nostril. Re-admitted to ICU for mental status changes.

Fitted with fixed ankle walking boot.

Any physical pain he suffered in the past

Split thickness skin graft to bilateral posterior ankles, right lateral calf.

Complaining of intense right thigh donor site pain on standing. Only able to stand for 30 seconds before sitting down. Then able to take 3-4 shuffling steps sideways.

Due to hand grafts, unable to grip walker.

Any physical pain he suffered in the past

Unable to ambulate due to quickly fatiguing and right thigh pain.

Requires standby assistance when ambulating walker and getting out of bed. Fatigues easily.

Any mental anguish he suffered in the past

17 days in the hospital

Any physical pain he may be reasonably expected to suffer in the future



Any mental anguish he may be reasonably expected to suffer in the future

Any disfigurement and any associated humiliation or embarrassment



Any deformity and any associated humiliation or embarrassment



Any inconvenience that probably will be caused in the future

```
Okay. Do you have any residual or any
ongoing pain today that you associate with the
explosion?
   A. Just whenever I get on an extension
ladder, it seems like my legs want to -- ankle want to
give out.
        Okay. When you get up on an extension
ladder?
        Yeah.
        Is it a pain, or is it a weakness?
   Q.
        Something like your leg going to sleep --
```

Any inconvenience that probably will be caused in the future

A. And then my hands and stuff can't hardly

Page 58

grip much and stuff. You know, I'm afraid to let loose.

Any inconvenience that probably will be caused in the future

- A. They told me to keep exercising my hand to keep arthritis out of it -- you know, keep exercising.
- Q. And did you have any kind of arthritis before the accident?
 - A. Not that I know of.

Any inconvenience that probably will be caused in the future





Any medical expenses incurred in the past

Robert O. Smith		
Rockingham Memorial Hospital	\$	926.55
Rockingham Radiologists		27.00
UVA Medical Center		80,269.35
UVA Health Services Foundation		17,891.00
Continuum Home Health Care		852.53
Total:	\$ 99	<mark>,966.43</mark>

Rockingham Petroleum



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Our product line is driven by our customers' needs. Here, you will always find a complete range of petroleum products for residential, agricultural, and commercial uses Additionally, you can count us to provide superior equipment and a sound commitment to customer satisfaction

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/fuel oil

/propane gas

/motor oil

/diesel fuels

/biodiesel fuels

/kerosene

/gasoline

/statesman wood pellets - efficient, low-ash content, environmentally-friendly

Heating and Cooling Equipment:

/propane heaters

/grills

/gas logs

/gas heaters

Igas fireplaces

/oil furnaces

/boiler systems

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ABOUT US

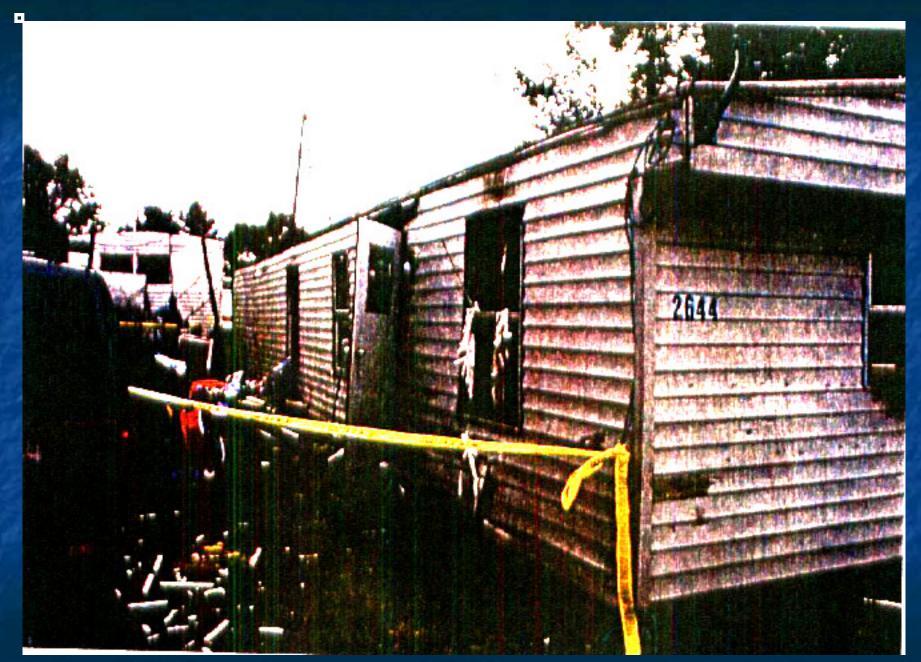
Rockingham Petroleum was established in 1942 as an agricultural cooperative, now comprised of 2,300 member-owners. We are pleased to service more than 15,000 customers throughout Virginia and West Virginia, providing efficient, reliable energy products

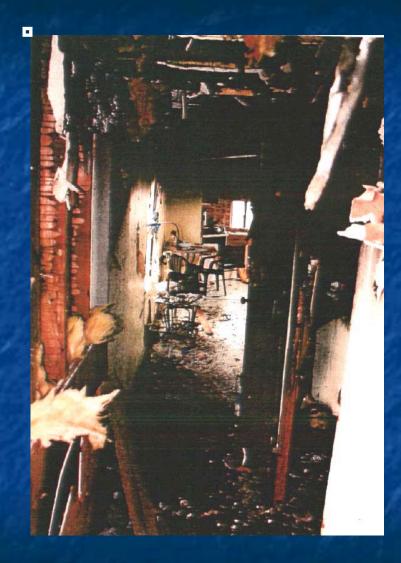
Working to serve homes, businesses, and farms, we offer innovative products that provide effective solutions that are specific to the application, and because we're member-owned, the cooperative approach is the only one that we know when it comes to serving our customers. Whether it's oil or propane, diesel or biodiesel, water heaters or air heating and cooling equipment systems, our customers can count on us to carry cutting-edge energy solutions. Brands You Trust - People Who Know...Rockingham Petroleum.

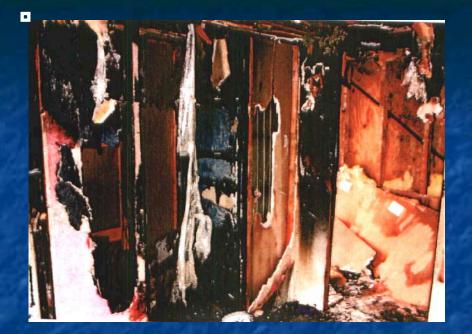
For more information, we invite you to contact us.

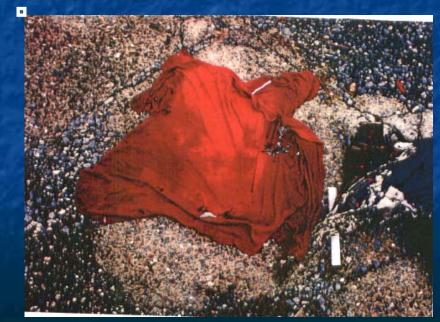
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JEFFREY KINNEY

- > 1st Safety Officer at Rockingham
 - (Deposition of Kenney, p. 18, II. 2-9; p. 21, II. 10-16)
- Few Records of Safety Program and Consumer Safety Warnings
 - (Deposition of Kenny, p. 37, ll. 11-17)
- Kinney Hired to Bring Rockingham into Compliance With Industry Safety Practices
 - (Deposition of Kenney, p. 18, II. 2-9; p. 37, II. 11-17)

LIABILITY

8 major issues of liability pertaining to Rockingham and Southern States

ISSUE #1 SPOLIATED EVIDENCE

- Failure to preserve propane cylinder
 - > Odorant
 - Volume of Gas

Violated industry custom, practice, habit, and procedure

ISSUE #2 NO ODORANT IN GAS

Violation of NFPA 58 and Virginia law

ISSUE #3 FAILURE TO INSPECT AND TEST PROPANE GAS SYSTEM

> SYSTEM INTERRUPTIONS

- Violated company policy multiple times
- Violated Virginia law multiple times
- ▶ Violated industry practice multiple times

ISSUE #3 FAILURE TO INSPECT AND TEST PROPANE GAS SYSTEM

> CHANGE OF OCCUPANCY

- Violated industry practice
- Violated company policy

ISSUE #4 HAD ACTUAL KNOWLEDGE OF DEFECT AND FAILED TO CORRECT

➤ Informed furnace was not working and stated would fix it for tenant — failed to do so

ISSUE #5 FAILURE TO LOCKOUT and/or RED TAG

Last Fill

ISSUE #6 FAILURE TO ADEQUATELY WARN INCLUDING GAS DETECTORS

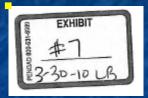
ISSUE #7 FAILURE TO INSTALL GAS DETECTORS

ISSUE #8 PERSONNEL INADEQUATELY TRAINED

- Odorant Defects
- Gas System Inspections



- Rockingham knew needed to preserve cylinder and report to the insurance company.
 - (Deposition of Kenney, pp. 129-130, ll. 22-1; p. 131, ll. 1-17)
- Instead, removed the cylinder and placed it back in service.



Date 3/5/04

Special Instructions:

from up

franke up

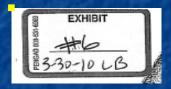
Jul 14/08 56 % DATE: 3/17/08

WITNESS, the following signatures:

COMPANY:

By:

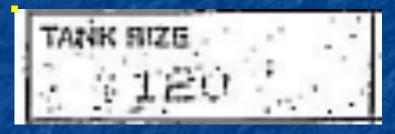
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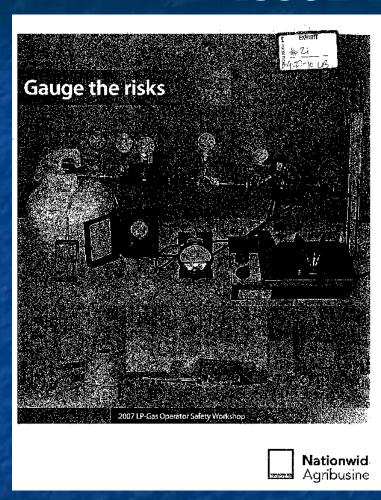






(Deposition of Velasquez, pp. 12-13, II. 20-2)

- 3 men detected no odor at anytime prior to the explosion
 - Deposition of Quintero, p. 8, ll. 11-15; pp 8-9, ll. 21-1; p. 12, ll. 18-25; pp. 14-15, ll. 21-1)
 - (Deposition of Gentry, pp. 8-13, ll. 10-11)
 - > (Deposition of Smith, p. 24, II. 4-6)



Without performing a leak check, you will not know for su<u>re if that out of gas call was because of usage or leakage.</u>

Today's Agenda

- INTRODUCTION
- NATIONWIDE AGRIBUSINESS TOOLS:
 - LOSS CONTROL ELIGIBILITY GUIDELINES
 - CATHODIC PROTECTION
 - HANDS-ON SYSTEM INSPECTION & LEAK CHECK
 - VIDEO IT DIDN'T NEED TO BE

NFPA 58 states: "Immediately after the gas is turned on into a new system or into a system that has been initially restored after an interruption of service, the piping system shall be tested for leakage."

The term "new system" can include - a brand new LPG system, an existing system but it's new to you or an existing system that you have been servicing but the resident is new to you (rental property). Each of your customers has fallen under the definition of "new system" at one time or another.



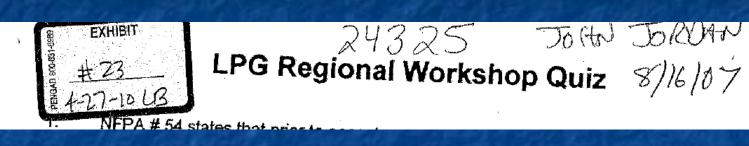
Corporate Propane Gas Check Policy Revised 07-12-05

Following is a restatement of our Corporate Policy to make sure everyone clearly understands the company policy on gas check procedures.

- A. A system check using gas check procedures is required by company policy on all the following situations:
 - 1. 1st Service (new customer or new system)
 - 2. Occupancy change
 - System interruption.
 - Leak suspect
 - Out of gas customers
- C. There are to be NO exceptions to this corporate policy. Failure to follow this corporate policy is grounds for immediate dismissal.

- Q. Okay. Exhibit 25, was that the policy
- 19 that was in effect on -- in October of '07?
- 22 A. My understanding, yes.
- Q. All right. It would have been in effect
- 24 as of November 10th of 2007, too; would that be
- 25 correct?
- 1 A. Yes.

(Deposition of Kenney, pp. 69-70, ll. 18-1)



- 20. A leak check must be performed on a customers system at time of:
 - 1. 150 Soslices
 - 2. OTOPOHS CALLS
 - 3. CHANGE OF OCAPARES
 - 4. 5/5/3/ JOHERRUPTION
 - 5. SUPPET LOWK

Michael Deloe

LPG Regional Workshop Quiz

- A leak check must be performed on a customers system at time of: 20.
 - 1. New Customer / New Service
 - 2. Out of gas fills
 - 3. Change in Occupancy 4. 345tem Interinption

STOKE # 2×225

I'm KNIGHT E-KOVI

LPG Regional Workshop Quiz

- **∕20.** A leak check must be performed on a customers system at time of:
 - 1. NEW CUSTONER FIRST SERVICE
 - 2. Out of PAS FILL
 - 3. CHANCE IN DOCUMNCY
 - 4. SUSTEM INTERBUPTION
 - 5. SUSPECTED LEAKI

Change of Occupancy

- Q. You would agree with me if there was an
- 22 **occupancy change** at 2644 Lanny Street, it should have
- 23 been gas checked by Rockingham or Southern States?
- 24 A. Yes.

(Deposition of Kenney, p. 82, II. 21-24)

- Q. The first time that Rockingham came out
- 25 to deliver gas, did they check or do anything to her
- 1 propane system, other than fill the tank?
- 2 A. No.

(Deposition of Rivera, pp. 12-13, ll. 24-2)

> SYSTEM INTERRUPTION





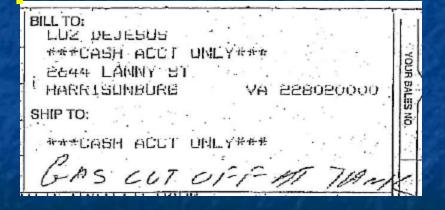


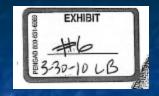
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BILL TO:
LUZ DEJESUS

***CASH ACCT ONLY***

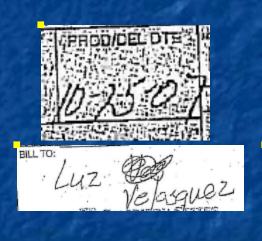
CAS CUT OFF ATTAM

TOTAL ACCT ONLY***
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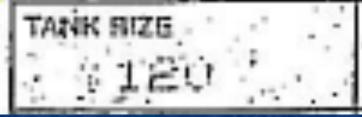




Last Fill – System Interruption/Gas Out







= 82% Fill

- Q. You would agree with me that if there was a system interruption at any time at 2644 Lanny
- 2 Street, that it should have been gas checked by
- 3 Rockingham or Southern States?
- 4 A. System checked according to gas check
- 5 procedures.
- 6 Q. So the answer would be yes as you
- 7 described it?
- 8 A. Yes.
- 9 Q. And the same would be true for **out-of-gas**
- 10 customers?
- 11 A. Yes.
- 12 Q. And anytime that it was not so gas
- 13 checked, it would be a violation of Southern States
- 14 policy?
- 15 A. That's correct.

(Deposition of Kenney, pp. 82-83, II. 25-15)

- Q. And any time that there was a delivery
- 1 where the gas was turned off at the tank, that would
- 2 trigger a gas system check?
- 6 A. Correct.
- 7 Q. You were the person, once you were hired,
- 8 charged ultimately with enforcement of that policy,
- 9 weren't you?
- 10 A. Yes.

(Deposition of Kenney, pp. 90-91, II. 25-10)

- 6 Q. All right. Now, the gas check procedures
- 7 that were required, are those gas check procedures the
- 8 equivalent of the MPGA gas check procedures?
- 9 A. I believe that's what it says on there.
- 10 Q. And then a gas check was supposed to be
- 11 done upon system interruption?
- 12 A. Correct.
- Q. Define "system interruption" as you
- 14 understood it to mean, or what you meant by it.
- 15 A. **System interruption**, my understanding
- 16 would be if you have to shut off the gas or disconnect
- 17 an appliance in the process of doing any work on the
- 18 system.

(Deposition of Kenny, p. 71, II. 6-12)

Q. If a gas delivery man goes to deliver gas
to a residence and discovered that the tank is turned
off, that would be the equivalent of a **system**interruption under A of Exhibit 25, wouldn't it?
A. Yes, it would.
Q. All right. Which at that time would
trigger a gas check, wouldn't it?
A. Yes.

(Deposition of Kenney, p. 73, II. 14-21)

- 4 Q. To do a proper gas check, the whole idea
- 5 of doing it is to make sure that the gas system is
- 6 safe to operate?
- 7 A. Correct.
- 8 Q. And gas system would have to include not
- 9 only -- it would include the propane tank and the
- 10 regulators; would it not?
- 11 A. Yes.
- 12 Q. And all of the gas lines?
- 13 A. Yes.
- 14 Q. And any appliance connected to the line?
- 15 A. Yes.

(Deposition of Kenney, p. 75, II. 4-7)

- Q. And if there's no leaks, then we know
- 19 there's no leaks anywhere in the system, which
- 20 includes -- would have to include the appliances?
- 21 A. Yes; to the control valve.

(Deposition of Kenney, p. 77, II. 18-21)

- 8 Q. Did they tell -- did you receive any
- 9 information one way or another about whether there was
- 10 gas in the tank, or there wasn't gas in the tank that
- 11 you needed filled?
- 12 A. When I went and buyed (SIC) the gas, the
- 13 lady told me that if -- how much gas that I wanted.
- 14 And I said, I want a full tank. And she told me it
- 15 **was empty**. So she just put -- I don't know if she
- 16 knows how much money it takes to fill the tank or no,
- 17 but then she charged me, and then I paid. She said it
- 18 was empty.
- 19 Q. Do you remember how much you paid?
- A. It was \$200, something. I don't remember
- 21 how much, but it was about \$200.
- Q. Did you pay at that time?
- 23 A. Yes.

(Deposition of Velasquez, p. 11, ll. 8-23)

ISSUES #4 & #5 - PROOF

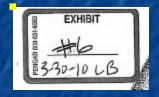
Luz Velasquez placed Rockingham on notice that the furnace was not working.

Deposition of Velasquez, p. 9, ll. 20-25; pp. 10-11, ll. 23-7; pp. 26-27, ll. 17-14 p. 28, ll. 6-21)

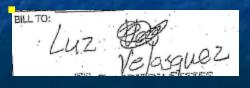
- Rockingham did nothing despite promises to come to the house and repair the furnace
 - (Deposition of Velasquez, p. 14, II. 10-14; P. 28, LL. 16-21; p. 32, II. 4-10)
 - (Deposition of Rivera, p. 9, II. 6-12)

ISSUES #4 & #5 - PROOF

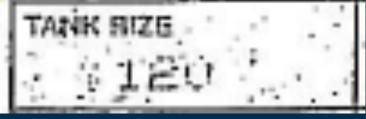
- Filled Tank Knowing System Defect
- Failed to Correct Defect or Lockout System













ALL propane systems must be disabled whenever an UNSAFE condition exists

It is Southern States Cooperative's policy that ALL propane systems must be disabled whenever an UNSAFE condition exists.

Some common UNSAFE conditions include (but are not limited to):

- Leaks
- Incomplete installations
- Open piping
- Disconnected appliances
- Appliances not approved or converted for use with propane
- Improperly installed appliances (no drip tube installed, no shutoff installed, improperly vented, ect.)

```
Q. If you lock out a system, only the
delivery man or the gas retailer would have the key to
unlock it so the system could be used?
A. Yes.

Q. Otherwise, somebody would have to go to a
lot of trouble trying to break a lock to operate that
```

system?

Α.

Yes.

12

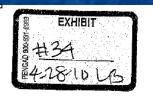
13

(Deposition of Kenney, p. 127, ll. 6-13)

- Luz Velasquez confirms no warnings provided
 - (Deposition of Velasquez, p. 13, ll. 12-16; p. 27, ll. 15-22)
 - (Deposition of Quintero, p. 27, II. 5-10)
- Elva Rivera confirms no warnings provided
 - (Deposition of Rivera, pp. 11-12, ll. 16-5; p. 27, ll. 3-13)
- Herman Gentry confirms no warnings provided.
 - (Deposition of Gentry, pp. 20-22, II. 23-1)

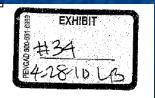
Nationwide was highly critical of the lack of warning program.

4. 2007/4/1 Critical: It is recommended the "duty to warn" annual mailings include a copy of the postal receipt/in-house meter reading for each mailing. This is a documentation procedure to protect the cooperative. Refer to the "Be on the Safe Side" binder LCXM 421.



Nationwide was highly critical of the lack of warning program.

6. 2007/4/1 Critical: It is recommended safety information include not just a "scratch and sniff" LP identification brochure, but information on the hazards of LP, emergency procedures, and contact numbers for office and non-office hours. This is to ensure the customer is given appropriate information in the event of an out-of-gas call. Refer to the "Be on the Safe Side" binder LCXM 421.



Rockingham paid lip service to the importance of warnings.

```
Q. Are you a believer in educating
consumers?

A. Yes.

Q. Do you agree that the more safety
information you can give a consumer to make them aware
of what's going on, the better off everybody will be?

A. Within reason.
```

(Deposition of Kenney, p. 86, II. 14-24)