



## Case 16-015

Shelley Cornelius &lt;safetycommitteewaucc@gmail.com&gt;

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**Complaint Form**

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sendmail@washington-ucc.org <sendmail@washington-ucc.org>  
To: safetycommitteewaucc@gmail.com

Tue, May 17, 2016 at 7:41 AM

**Complaint Form Request**

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**Requester Information**

**Name:** Erik Waligorski  
**Company:** Stantec Consulting Services Inc.  
**Company Phone:** (425)289-7320  
**Company Email:** erik.waligorski@stantec.com  
**Company Address:** 11130 NE 33rd Place Suite 200, Bellevue, 98004  
**Ticket Requested:** yes  
**Ticket Number:** 15264901  
**Ticket Date:** 09/04/2015

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**Violation Information**

**Violation RCW:** RCW 19.122.030  
**Violation Section:** Failure to locate  
**Violation Description:** On September 16, 2015 Frank Coluccio Construction, the contractor working for Soos Creek Water and Sewer District, hit a live gas main that was unmarked by Puget Sound Energy which required additional contract time to repair and protect.  
**Violation Address:** 17025 Wax Road, Covington, WA  
**Violation Date:** 09/16/2015

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**Alleged Violator**

**Violator Name:** Puget Sound Energy  
**Violator Phone Number:** (253)476-6243  
**Violator Email:** rodel.pagulayan@pse.com  
**Violator Address:** 10885 NE 4th Street PSE-11N, Bellevue, 98009  
**Violator Employess On Site:**

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**Other Information**

**Other Information:** The claim was submitted by Frank Coluccio Construction to Soos Creek Water & Sewer District. The District reviewed the claim and, in an attempt to keep the contractor working, paid the claim through a change order with the contractor. As part of the change order, Frank Coluccio Construction assigned its claim to Soos Creek Water & Sewer District. Stantec is the engineer for Soos Creek on the project in

question and is submitting this complaint on behalf of the District.

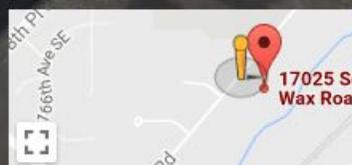
17022 SE Wax Rd  
Covington, Washington



Street View - Jul 2015



Hide imagery



Google

**Fact Based Investigation Report**

**NOTIFICATION ID:** 22720150916006

**DISTRICT:** Washington

**DAMAGE DATE:** 9/16/2015 6:45:00 PM

**NOTIFICATION DATE:** 9/16/2015 11:21:58 PM

**NOTIFIED BY:** Jason Roenberg Facility Owner

**DAMAGE ADDRESS:** 17032 SE Wax Rd

**CITY:** Covington

**ST:** WA **ZIP:**

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**DAMAGED CUSTOMER:** Puget Sound Energy

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**INVESTIGATION DATE:** 09/17/2015

**FROM:** 12:30:00

**TO:** 12:50:00

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**EXCAVATOR INVOLVED:** Frank Coluccio Construction

**TYPE OF EXCAVATION:** EXCAVATION (SEWER MAIN INSTALLATION)

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**ORIG. LOCATE REQ.:** 15264901

**START DATE/TIME:** 9/10/2015 12:00:00 AM

**TYPE OF TICKET:** Ongoing Project

**LOCATE REQ. INFO**  
**N/A:**

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**DIG UP/DAMAGE REQ.:** M207643330

**START DATE/TIME:** 9/16/2015 6:45:00 PM

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**PICTURES TAKEN BY:** KAMIL BERESNIEWICZ

**DATE/TIME:** 9/17/2015 12:45:00 PM

**PHOTOGRAPHY TYPE:** Digital

**FRAME #:** ON FILE

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**INVESTIGATOR EMP#:** 132663

**INVESTIGATOR NAME:** CHRIS JOHNSTON

**BASED ON YOUR INVESTIGATION, IS FURTHER INVESTIGATION NEEDED?** No

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**Fact Based Investigation Customer Information**

**NOTIFICATION ID:** 22720150916006

**SELECT A CUSTOMER:** Puget Sound Energy

**CUSTOMER #:** (optional)

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**UTILITY:** Gas-Plastic

**FACILITY:** Gas Service - 2" or less

**FACILITY TYPE:** LP

**LOCATOR NAME & EMP #:** Beresniewicz Kamil - 135225

**LOCATOR NOT KNOWN:**

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**CHECK ALL CAUSE FACTORS THAT APPLY TO INVESTIGATION:**

Not At Issue - Not Marked - Non Locate Related Issues - Failed to support exposed facilities  
Not At Issue - Mis Marked - Plant / Facility Issues - Untoneable Facility (Utility Notified)

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**CHECK ALL THAT APPLY TO METHOD OF INVESTIGATION (at least one must be checked):**

Visual, Facility Exposed At Time Of Investigation,

Investigator Verified Existing Marks By Hooking Up

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**INVESTIGATOR STATEMENT/CAUSAL FACTORS:**

MARKED SERVICE TO THE BEST OF OUR ABILITY, PSE PI ALSO GOT HIS TONE HERE FOR THIS SERVICE, WHICH IS 20 FEET OFF. SERVICE DOES NOT TONE OUT WHERE IT ACTUALLY IS FOR SOME REASON. PHOTOS SHOW PSE PI MARKS WHERE WE MARKED IT. CONTRACTOR HAS DAMAGED THIS FACILITY BEFORE LINE THAT WAS DAMAGED WAS EXPOSED AND HIT WITH A STEEL PLATE. DAMAGED LINE EXPOSED DAMAGE NOT RELATED TO LOCATES.

**NAMES OF UTILITY REPRESENTATIVES CONTACTED OR ON SITE AND STATEMENT:**

DUANE AINSWORTH, LOCATOR'S MARKS AND PSE PI MARKS ARE ABOUT 20 FEET OFF. THIS IS THE SECOND TIME THEY HAVE DAMAGED THIS LINE.

**NAMES OF EXCAVATOR'S REPRESENTATIVES CONTACTED OR ON SITE AND STATEMENT:**

MIKE MCGINELY, NOT ON SITE DURING INVESTIGATION

**LIST ANY OTHER INDIVIDUALS ON SITE:**

NONE

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**WERE ANY MARKINGS VISIBLE ON THE DAMAGE SITE UPON ARRIVAL?** Yes

**WERE ANY OTHER INDICATORS OF FACILITY PRESENT IN THE AREA?** No

**WAS THE EXCAVATION WITHIN THE TOLERANCE ZONE OF MARKS?** No

**EXTENT OF FACILITY DAMAGE** BROKEN 5/8" PE IP SERVICE

**REPLACEMENT FOOTAGE** 2 FEET

**WAS CONTRACTOR ASSISTANCE REQUIRED? IF YES, WHO?** No

**WHAT CONTRACTOR EQUIPMENT WAS USED?** TRACKHOE

**IS THE FACILITY SHOWN ON THE UTILITY RECORDS?** Yes

**IF YES, PLEASE LIST RECORD #(S)** Q226090

Tax Jurisdiction: WA01700120, Covington, 8.6%

Order Type: ZCLM Damage Claims  
Activity Type: DCO Dig in: Gas Service  
Superior Order:

Description: 226.090 17032 SE WAX RD, COVINGTON  
MainWorkCenter: XCSKG- GAS 1ST RESP - SOUTH KING AREA  
Functional Loc: GFR-KNG-COVI GAS FIRST RESPONSE COVINGTON  
Equipment: -  
Person Resp:  
9/21/15 claim pkg to g Molina-tdough

Basic Start: 09/16/2015  
Basic End: 09/16/2015  
Priority: 1  
Completion Date: \_\_\_\_\_  
Emp. No.: \_\_\_\_\_  
Map#: 226.090

Notification: 11203834 S/A: 17032 SE WAX RD, COVINGTON Sort:

Functional Location: GFR-KNG-COVI F/L Addr:

Premise: Premise Supplement: .....

Name: Phone: SAP Customer No.:

Contact: Phone: Sales Document:

Date Completed: \_\_\_\_\_

**Tax Jurisdiction: WA01700120, Covington, 8.6%**

**Order Type:** ZCLM Damage Claims  
**Activity Type:** DCO Dig in: Gas Service  
**Superior Order:**

**Basic Start:** 09/16/2015  
**Basic End:** 09/16/2015  
**Priority:** 1  
**Completion Date:** \_\_\_\_\_  
**Emp. No.:** \_\_\_\_\_

**Description:** 226.090 17032 SE WAX RD, COVINGTON  
**Main Work Center:** XCSKG-GAS 1ST RESP - SOUTH KING AREA  
**Functional Loc:** GFR-KNG-COVI GAS FIRST RESPONSE COVINGTON  
**Equipment:** -  
**Person Resp:**

**Map#:** 226.090

**Order Long Text:**  
9/21/15 claim pkg to gmolina-tdough

**Operation: 0010 BROKEN 5/8" PE SERVICE**

**- Charge Time**

**Work Center:** XCSKG GAS 1ST RESP - SOUTH KING AREA

**Start:** 09/16/2015 **Start Date:** \_\_\_\_\_

**Internal Work:** 0.0 H **Duration:** 0.0 H

**End:** 09/16/2015 **End Date:** \_\_\_\_\_

**Completed By:** \_\_\_\_\_ **Notes / Variance:** \_\_\_\_\_



**REPORT OF DAMAGE TO  
GAS FACILITIES**  
PREPARED FOR LEGAL COUNSEL

|                           |                             |
|---------------------------|-----------------------------|
| CLAIM NUMBER<br>186570051 |                             |
| ORDER NO.<br>502298597    | LEAK REPORT NO.<br>N0117870 |

**TO BE COMPLETED BY FIELD PERSONNEL**

| GENERAL INFORMATION  | INCIDENT DATE & TIME<br>9/16/2015 16:47   |   |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
|--|---|---|---|---------------------------------|-----------------------|--|---------------|--|--|--------------------------------|--------------------------------|---|---------------------------------|-------------------------------|-------------------------------|--|--------------------------------|--------------------------------|
|  | ADDRESS OR LOCATION OF DAMAGE<br>17032 SE WAX RD  |   |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
|  | HOUSE NO. OR LOT NO.<br>17032   | STREET ADDRESS<br>17032 SE WAX RD   |   | CITY<br>COVINGTON               |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
|  | NAME OF PERSON REPORTING DAMAGE<br>MIKE MCGINLEY  |   | NAME OF PARTY CONTACTED IN THE FIELD<br>MIKE MCGINLEY               |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
|  | NAME OF CONTRACTOR CAUSING DAMAGE<br>FRANK COLUCCIO CONSTRUCTION  |   | STATE CONTRACTOR LIC. #<br>N/A                                      |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
|  | NAME OF PERSON CAUSING DAMAGE<br>MIKE MCGINLEY  |   |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
|  | BILLING ADDRESS FOR PARTY CAUSING DAMAGE<br>9600 M.L. KING WAY S  |   | CITY<br>SEATTLE   | ZIP<br>98118                    | PHONE<br>206 722 5306 |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
|  | TYPE OF CONSTRUCTION<br>CONTRACTOR  |   | TYPE OF EQUIPMENT CAUSING DAMAGE<br>BACKHOE/TRACKHOE                |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
|  | WITNESS TO INCIDENT   |   | ADDRESS OF WITNESS  |                                 | PHONE                 |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
|  | SITE DESCRIPTION  | WHAT WAS DAMAGED? <input type="checkbox"/> MAIN <input checked="" type="checkbox"/> SERVICE (STUB, EXT.) <input type="checkbox"/> MSA    DEPTH OF LINE AT TIME OF DAMAGE <u>24'</u> IN. |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
| SIZE OF HOLE <u>5/8</u> IN.    SIZE OF PIPE <u>5/8"</u> IN.    TYPE OF PIPE BROKEN: <input checked="" type="checkbox"/> PE-A <input type="checkbox"/> STEEL <input type="checkbox"/> CI    SEVERED ?   |   |   |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
| LOCATION INFORMATION    SIZE OF DAMAGE <u>5/8"X5/8"</u> IN. <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO  |   |   |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
| TIME DURATION OF LEAKAGE <u>30MIN</u> MINUTES <input type="checkbox"/> HIGH PRESSURE <input type="checkbox"/> LOW PRESSURE <input checked="" type="checkbox"/> INTERMEDIATE PRESSURE   |   |   |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
| DESCRIBE CIRCUMSTANCES CAUSING DAMAGE: LOCATES WERE OFF BY 14'. CONTRACTOR HIT WHILE INSTALLING SEWER  |   |   |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
| ON EVIDENCE  | BASED ON YOUR OBSERVATION WAS FACILITY PROPERLY INSTALLED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |   |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
|  | EXPLAIN:  |   |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
|  | DID CONTRACTOR CALL FOR LOCATES? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO    IF YES, WHEN N/A      |   |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
|  | LOCATE # <u>15264901</u>  | WAS FACILITY PLATTED  | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | YEAR OF MICROFICHE <u>2015</u>  |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
|  | WERE MARKS CORRECT?<br>(IF NO, HOW FAR OFF?)  | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO   | <u>168"</u> IN.   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
| <table border="1"> <thead> <tr> <th colspan="3">LOCATION OF MARKS</th> <th colspan="2">TYPE OF MARKS</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="checkbox"/> PAVEMENT</td> <td><input type="checkbox"/> GRASS</td> <td><input type="checkbox"/> OTHER</td> <td><input checked="" type="checkbox"/> PAINT</td> <td><input type="checkbox"/> OFFSET</td> </tr> <tr> <td><input type="checkbox"/> DIRT</td> <td><input type="checkbox"/> CURB</td> <td></td> <td><input type="checkbox"/> STAKE</td> <td><input type="checkbox"/> OTHER</td> </tr> </tbody> </table> |   |   |   | LOCATION OF MARKS               |                       |  | TYPE OF MARKS |  | <input checked="" type="checkbox"/> PAVEMENT | <input type="checkbox"/> GRASS | <input type="checkbox"/> OTHER | <input checked="" type="checkbox"/> PAINT | <input type="checkbox"/> OFFSET | <input type="checkbox"/> DIRT | <input type="checkbox"/> CURB |  | <input type="checkbox"/> STAKE | <input type="checkbox"/> OTHER |
| LOCATION OF MARKS  |   |   | TYPE OF MARKS   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
| <input checked="" type="checkbox"/> PAVEMENT   | <input type="checkbox"/> GRASS  | <input type="checkbox"/> OTHER  | <input checked="" type="checkbox"/> PAINT                           | <input type="checkbox"/> OFFSET |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
| <input type="checkbox"/> DIRT  | <input type="checkbox"/> CURB   |   | <input type="checkbox"/> STAKE                                      | <input type="checkbox"/> OTHER  |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
| WERE MARKS MAINTAINED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO   |   |   |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
| WAS FACILITY EXPOSED BY HAND? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO  |   |   |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
| RIGHT-OF-WAY WHERE EVENT OCCURED   |   | PUBLIC--CITY STREET   |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
| TYPE OF EXCAVATION EQUIPMENT   |   | BACKHOE/TRACKHOE  |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
| TYPE OF WORK PERFORMED   |   | SEWER (SAN/STORM)   |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
| TYPE OF EXCAVATOR  |   | CONTRACTOR  |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
| FACILITY AFFECTED  |   | SERVICE   |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
| COMPLETED BY<br>TIM PETERSON   |   | TITLE<br>FITTER   | DATE OF INCIDENT<br>9/16/2015                                       |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |
| COMMENTS:  |   |   |   |                                 |                       |  |               |  |  |                                |                                |   |                                 |                               |                               |  |                                |                                |



## OPERATIONS EMERGENCY INFORMATION AND LEAK REPORTING

| Section 1: Reported Emergency Condition             |   |                               |                       |
|---|---|-------------------------------|-----------------------|
| Street & City Address of Emergency Condition        |   |                               | Date                  |
| 17032 SE WAX RD COVINGTON 98042 (TWIN WITH 17040)   |   |                               | 09/16/2015            |
| Change of Address, if Applicable                    |   | Service Order Type            | Time Call Taken       |
|   |   | XXAA                          | 16:47                 |
| Reported Condition Not Yet Confirmed by GFR         |   |                               |                       |
| <input checked="" type="checkbox"/> Broken Gas Line | <input type="checkbox"/> Broken and Crimped     | <input type="checkbox"/> Odor | Other                 |
| <input type="checkbox"/> Structure Fire             | <input type="checkbox"/> Damage to PSE Facility | <input type="checkbox"/> CO   |                       |
| Company Name  | Caller Name or Op. #                            | Contact Phone                 | If Fire/Police (City) |
| FRANK CALOCHI CONST                                 | MIKE MCGINLEY                                   | 206 793 1197                  |                       |
| Call Rec'd - (CAC or Disp.Name)                     | Ext.  | Locate# if Given/ Called in   | Dispatcher Name       |
| DWARK   | 884331  | 8:26                          | Rob Spackman          |

| Dispatcher Name | Time Stamp |
|-----------------|------------|
| TOM VESSEY      | 17:00      |
| LADONNA SINGH   | 17:45      |
| JASON ROSENBERG | 19:00      |

| Section II : Response Information          |      |              |              |                        |              |                                    |          |   |        |          |  |
|--|------|--------------|--------------|------------------------|--------------|------------------------------------|----------|---|--------|----------|--|
| Response Information - Dispatcher Use Only |      |              |              |                        |              |                                    |          |   |        |          |  |
| PSE Personnel Name                         | PG'D | Notified     | Enroute      | Onsite                 | OffSite      | Service Provider                   | Notified | Enroute   | Onsite | Off Site |  |
| Supv: <b>VOU TOUR</b>                      |      | <b>17:08</b> |              |                        |              | Supv:                              |          |   |        |          |  |
| <b>CHALCRAFT</b>                           |      | <b>16:51</b> | <b>16:58</b> | <b>17:19</b>           | <b>19:17</b> |                                    |          |   |        |          |  |
| <b>TIM PETERSON</b>                        |      | <b>17:06</b> | <b>17:12</b> | <b>17:27</b>           | <b>19:31</b> |                                    |          |   |        |          |  |
| Incident Commander                         |      | On Site Time |              | Situation Control Time |              | Natural Gas/PSE Property Involved? |          | <input checked="" type="radio"/> Yes <input type="radio"/> No |        |          |  |
| D CHALCRAFT                                |      | 17:19        |              | 17:25                  |              | Permanent Repair?                  |          | <input checked="" type="radio"/> Yes <input type="radio"/> No |        |          |  |

| Onsite condition Confirmed By GFR                                 |       |              |
|---|-------|--------------|
| BROKEN 5/8 TWIN SERVICE.  | Time  | Reported By  |
|   | 18:52 | TIM PETERSON |
| <b>Field Requests</b>   | Time  | Requested By |
| PSE FITTER  | 17:00 |              |
| <b>Reports From Field</b>   | Time  | Reported By  |
| SHUT DOWN, APPEARS TO BE A TRIPLE SERVICE HIT. 17032, 17040 & SHC | 17:25 | D CHALCRAFT  |
| NEED A NEW XX CALL FOR 17022.                                     | 17:36 | TIM PETERSON |



# PUGET SOUND ENERGY

The Energy To Do Great Things

## GAS DAMAGE CLAIMS MATERIAL LIST

DATE: 20150916

TRUCK #: 03-7509

CLAIM #: 186570051

LEAK #: N0117870

### MISCELLANEOUS SUPPLIES

| ITEM NUMBER | QUANTITY USED | DESCRIPTION                    |
|-------------|---------------|--------------------------------|
| 7000041     | 10'           | PIPE 5/8" PE COIL MED. DENSITY |
| 5800056     | 2             | COUPLING, 5/8" MECHANICAL PE   |
| 9997408     | 2             | GREASE TUBE                    |
| 9997409     | 2             | CRIMP SLEEVE                   |

SIGNATURE:

05732

Time Sheet: Data Entry View



Personnel Number 14435 Thomas D Chalcraft Cost Ctr 3095  
 Data Entry Period 09/16/2015 - 09/16/2015 Week 38.2015

Worklist

| ActTyp | Rec. Order | Activit | Work ctr | Reas | Name                                 | Name      |
|--------|------------|---------|----------|------|--------------------------------------|-----------|
|        |            |         |          | SHOP |                                      | Shop Time |
| 309500 | 879000078  |         |          |      | STANDING - CFS SERVICE COMM/IND CUST |           |
| 309500 | 109087650  |         |          |      | 220.078 22415 76TH AVE S, KENT       |           |

Data Entry Area

| LT | ActTyp | Rec. Order | Activit | W | Typ | A/ATy | V | PS group | Lv | Pr | ID | Reas | Total | 09/16 | From  | To    |
|----|--------|------------|---------|---|-----|-------|---|----------|----|----|----|------|-------|-------|-------|-------|
|    |        |            |         |   |     |       |   |          |    |    |    |      | 12.00 | 12.00 |       |       |
|    |        |            |         |   |     | REG   |   |          |    |    |    | SHOP | 0.50  | 0.50  | 10:00 | 10:30 |
|    | 309500 | 892014755  |         |   |     | REG   |   |          |    |    |    |      | 0.75  | 0.75  | 10:30 | 11:15 |
|    | 309500 | 892014755  |         |   |     | REG   |   |          |    |    |    |      | 0.50  | 0.50  | 11:15 | 11:45 |
|    | 309500 | 892014755  |         |   |     | REG   |   |          |    |    |    |      | 0.75  | 0.75  | 11:45 | 12:30 |
|    | 309500 | 878000439  |         |   |     | REG   |   |          |    |    |    |      | 1.00  | 1.00  | 12:30 | 13:30 |
|    |        |            |         |   |     | REG   |   |          |    |    |    | TRG  | 1.00  | 1.00  | 13:30 | 14:30 |
|    |        |            |         |   |     | REG   |   |          |    |    |    | DOWN | 2.50  | 2.50  | 14:30 | 17:00 |
|    | 309500 | 186570051  |         |   |     | REG   |   |          |    |    |    |      | 1.00  | 1.00  | 17:00 | 18:00 |
|    | 309500 | 186570051  |         |   |     | RDU   |   |          |    |    |    |      | 1.25  | 1.25  | 18:00 | 19:15 |
|    | 309500 | 879000072  |         |   |     | RDU   |   |          |    |    |    |      | 0.75  | 0.75  | 19:15 | 20:00 |
|    |        |            |         |   |     | RDU   |   |          |    |    |    | BRK  | 1.00  | 1.00  | 20:00 | 21:00 |
|    |        |            |         |   |     | RDU   |   |          |    |    |    | DOWN | 1.00  | 1.00  | 21:00 | 22:00 |

Data entry view Release view Variable view Entry 1 of 13

Time Sheet: Data Entry View

Personnel Number 5732 Timothy J Peterson Cost Ctr 3095  
 Data Entry Period 09/16/2015 - 09/16/2015 Week 38.2015

Worklist

| ActTyp | Rec. Order | Activit | Work ctr | Reas | Name                                     | Name |
|--------|------------|---------|----------|------|--|------|
| 309516 | 878028146  |         |          |      | STANDING ORDER - METER ODOR/EMERGENCY RE |      |
| 309516 | 186570712  |         |          |      | 196.085 4322 129TH PL SE BELLEVUE        |      |
| 309516 | 892014755  |         |          |      | STANDING ORDER _ WRAP RISER              |      |

Data Entry Area

| LT | ActTyp | Rec. Order | Activit | W | Typ | A/ATy | Va | PS group | Lv | Pr | ID | Reas | Total | 09/16 | From  | To    |
|----|--------|------------|---------|---|-----|-------|----|----------|----|----|----|------|-------|-------|-------|-------|
|    |        |            |         |   |     |       |    |          |    |    |    |      | 11.00 | 11.00 |       |       |
|    |        |            |         |   |     | REG   |    | FITTGII0 | 00 |    |    | SHOP | 1.00  | 1.00  | 08:00 | 09:00 |
|    | 309516 | 09093953   |         |   |     | REG   |    | FITTGII0 | 00 |    |    |      | 3.00  | 3.00  | 09:00 | 12:00 |
|    |        |            |         |   |     | REG   |    | FITTGII0 | 00 |    |    | BRK  | 0.25  | 0.25  | 12:00 | 12:15 |
|    | 309516 | 878001008  |         |   |     | REG   |    | FITTGII0 | 00 |    |    |      | 1.50  | 1.50  | 12:45 | 14:15 |
|    | 309516 | 878001008  |         |   |     | REG   |    | FITTGII0 | 00 |    |    |      | 2.00  | 2.00  | 14:15 | 16:15 |
|    |        |            |         |   |     | REG   |    | FITTGII0 | 00 |    |    | EOWC | 0.25  | 0.25  | 16:15 | 16:30 |
|    | 309516 | 186570051  |         |   |     | REG   |    | FITTGII0 | 00 |    |    | CO   | 3.00  | 3.00  | 17:00 | 20:00 |

Data entry view Release view Variable view Entry 1 of 8



# Ticket Detail: 15216820



Ticket Position: 47.3528336,-122.1143053

Locates on this ticket:

| Utility         | Term ID | Status | Detail         | Assigned To         | Locate Open? |
|-----------------|---------|--------|----------------|---------------------|--------------|
| Puget Sd En     | PUGG03  | Marked | Paint and Flag | Beresniewicz, Kamil | CLOSED       |
| Puget Sd En Ele | PUGE03  | Marked | Paint and Flag | Beresniewicz, Kamil | CLOSED       |

Ticket Activity History:

| Date/Time         | Type         | User                  | Utility                | Feet | Minute | Addr. | Description   |
|-------------------|--------------|-----------------------|------------------------|------|--------|-------|---|
| 7/23 04:21 PM CDT | Parsed       | -                     | -                      | 0    | 0      | 0     | Transmission #: null Feed: WAOC   |
| 7/23 04:21 PM CDT | Parsed       | -                     | -                      | 0    | 0      | 0     | Time Type = Normal  |
| 7/23 04:21 PM CDT | Info         | System                | -                      | 0    | 0      | 0     | Emergency = false   |
| 7/23 04:21 PM CDT | Info         | System                | -                      | 0    | 0      | 0     | Meet = false  |
| 7/23 04:21 PM CDT | Info         | System                | -                      | 0    | 0      | 0     | Area = WA_SEA_EVT_400086.4  |
| 7/23 04:21 PM CDT | Assigned     | System                | Puget Sd En Ele PUGE03 | 0    | 0      | 0     | Assigned from (-) to Castaneda, Jesus   |
| 7/23 04:21 PM CDT | Assigned     | System                | Puget Sd En Gas PUGG03 | 0    | 0      | 0     | Assigned from (-) to Castaneda, Jesus   |
| 7/24 12:14 AM CDT | Assigned     | Johnston, Christopher | Puget Sd En Ele PUGE03 | 0    | 0      | 0     | Assigned from Castaneda, Jesus to Beresniewicz, Kamil   |
| 7/24 12:14 AM CDT | Assigned     | Johnston, Christopher | Puget Sd En Gas PUGG03 | 0    | 0      | 0     | Assigned from Castaneda, Jesus to Beresniewicz, Kamil   |
| 7/27 02:44 PM CDT | Visit / Work | Beresniewicz, Kamil   | -                      | 0    | 0      | 0     | Start: 7/27/15 2:44 PM CDT End: 7/27/15 3:14 PM CDT   |
| 7/27 03:14 PM CDT | Note         | Beresniewicz, Kamil   | -                      | 0    | 0      | 0     | PROJECT<br>4" PEAIP along E ROW fog line<br>PI Lonnie Herrera<br>Contacted Supervisor, PI, and Excavator at 13:15 on 7/27 |
| 7/27 03:14 PM CDT | Status       | Beresniewicz, Kamil   | Puget Sd En Ele PUGE03 | 0    | 15     | 0     | Marked - Paint and Flag (Closed)  |
| 7/27 03:14 PM CDT | Status       | Beresniewicz, Kamil   | Puget Sd En Gas PUGG03 | 0    | 15     | 0     | Marked - Paint and Flag (Closed)  |
| 7/27 03:14 PM CDT | High Profile | Beresniewicz, Kamil   | Puget Sd En Gas PUGG03 | 0    | 0      | 0     | 4" Main or Larger   |



Attachments

| Attached to     | Name                           | Upload Date              | Uploaded by         | Created | Position |
|-----------------|--------------------------------|--------------------------|---------------------|---------|----------|
| Ticket 15216820 | 20150727124859_scr eenshot.jpg | Jul 27, 2015 2:48 PM CDT | Beresniewicz, Kamil |         |          |

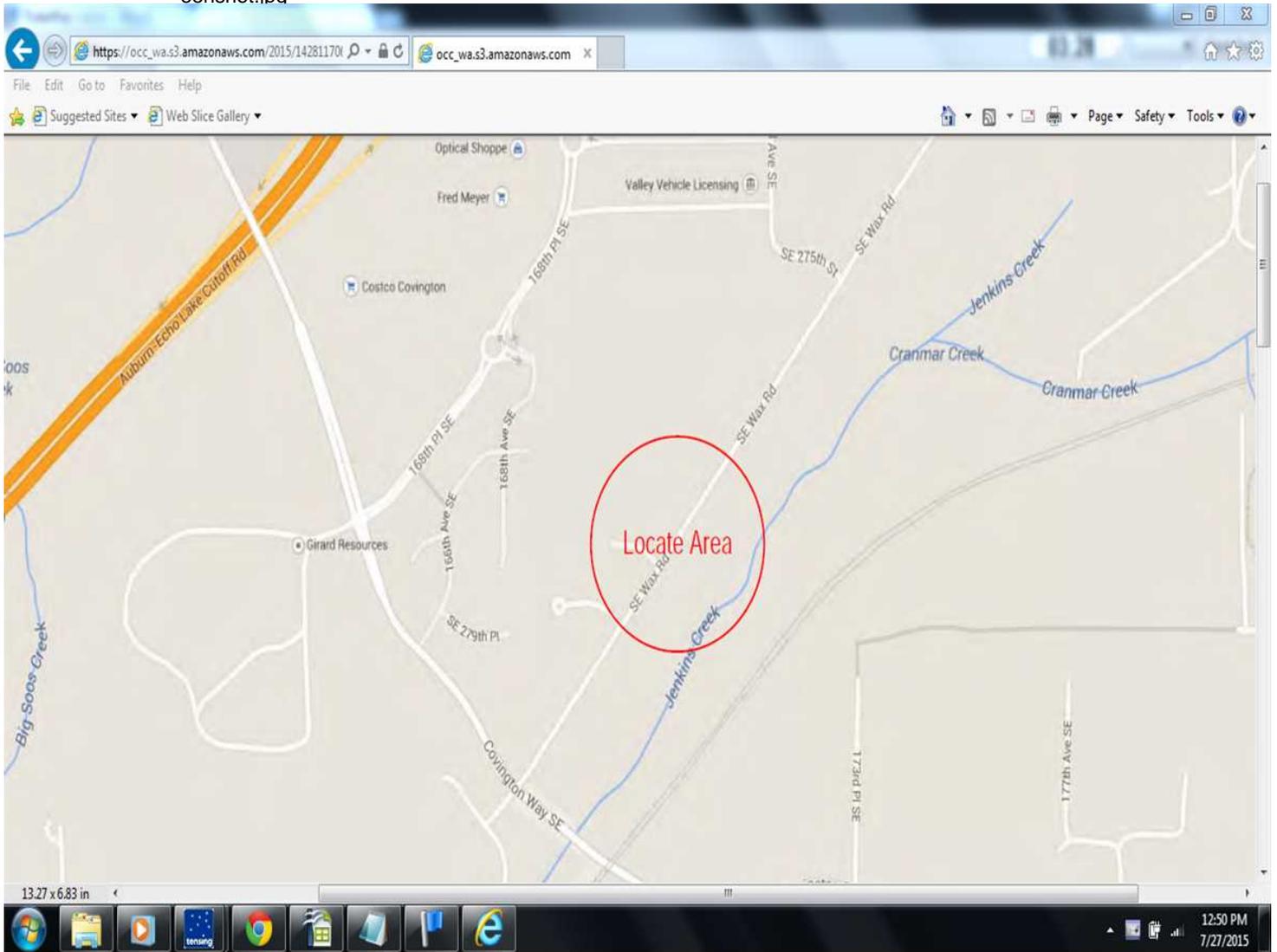
The screenshot shows a GIS application window titled "Field Application - [Map1]". The main map area displays a street layout with "SE WAX RD" and "278TH PL" clearly visible. Utility lines are overlaid on the map, with various markers and labels. A sidebar on the left contains several panels: "Customer Address" with search results for "16820 SE WAX RD COVINGTON, 98042"; "Where Am I?" with location details for Covington, WA, including coordinates (47.3529, -122.1143) and map grid information. The status bar at the bottom indicates a scale of 1:1431 and coordinates (403281.417, 39875.786). The system tray at the bottom right shows the time as 12:48 PM on 7/27/2015.

Property of United States Infrastructure Corporation  
 Screenshot taken on 7/27/2015 12:48:59 PM

# Ticket Detail: 15216820



| Attached to     | Name                              | Upload Date              | Uploaded by         | Created | Position |
|-----------------|-----------------------------------|--------------------------|---------------------|---------|----------|
| Ticket 15216820 | 20150727125002_scr<br>eenshot.ipq | Jul 27, 2015 2:49 PM CDT | Beresniewicz, Kamil |         |          |



Property of United States Infrastructure Corporation  
Screenshot taken on 7/27/2015 12:50:02 PM

Ticket Detail: 15216820



| Attached to     | Name                         | Upload Date              | Uploaded by         | Created      | Position |
|-----------------|------------------------------|--------------------------|---------------------|--------------|----------|
| Ticket 15216820 | 20150727130120_DS CN7574.jpg | Jul 27, 2015 3:08 PM CDT | Beresniewicz, Kamil | 7/27/15 1:01 |          |



Property of United States Infrastructure Corporation  
Photo taken on 7/27/2015 1:01:20 PM

Ticket Detail: 15216820



| Attached to     | Name                            | Upload Date              | Uploaded by         | Created      | Position |
|-----------------|---------------------------------|--------------------------|---------------------|--------------|----------|
| Ticket 15216820 | 20150727130518_DS<br>CN7593.jpg | Jul 27, 2015 3.08 PM CDT | Beresniewicz, Kamil | 7/27/15 1:05 |          |



Property of United States Infrastructure Corporation  
Photo taken on 7/27/2015 1:05:18 PM

# Ticket Detail: 15216820



| Attached to     | Name                            | Upload Date              | Uploaded by         | Created      | Position |
|-----------------|---------------------------------|--------------------------|---------------------|--------------|----------|
| Ticket 15216820 | 20150727130526_DS<br>CN7594.jpg | Jul 27, 2015 3.08 PM CDT | Beresniewicz, Kamil | 7/27/15 1:05 |          |



Property of United States Infrastructure Corporation  
Photo taken on 7/27/2015 1:05:26 PM

Ticket Detail: 15216820



| Attached to     | Name                            | Upload Date              | Uploaded by         | Created      | Position |
|-----------------|---------------------------------|--------------------------|---------------------|--------------|----------|
| Ticket 15216820 | 20150727130532_DS<br>CN7595.ipg | Jul 27, 2015 3:08 PM CDT | Beresniewicz, Kamil | 7/27/15 1:05 |          |



Property of United States Infrastructure Corporation  
Photo taken on 7/27/2015 1:05:32 PM

Ticket Detail: 15216820



| Attached to     | Name                            | Upload Date              | Uploaded by         | Created      | Position |
|-----------------|---------------------------------|--------------------------|---------------------|--------------|----------|
| Ticket 15216820 | 20150727130540_DS<br>CN7596.jpg | Jul 27, 2015 3:08 PM CDT | Beresniewicz, Kamil | 7/27/15 1:05 |          |



Property of United States Infrastructure Corporation  
Photo taken on 7/27/2015 1:05:40 PM

Ticket Detail: 15216820



| Attached to     | Name                            | Upload Date              | Uploaded by         | Created      | Position |
|-----------------|---------------------------------|--------------------------|---------------------|--------------|----------|
| Ticket 15216820 | 20150727130546_DS<br>CN7597.jpg | Jul 27, 2015 3:08 PM CDT | Beresniewicz, Kamil | 7/27/15 1:05 |          |



Property of United States Infrastructure Corporation  
Photo taken on 7/27/2015 1:05:46 PM

# Ticket Detail: 15264901



Ticket No: 15264901                      2 FULL BUSINESS DAYS  
Send To: PUGE03            Seq No: 83    Map Ref:  
Send To: PUGG03            Seq No: 159    Map Ref:

Transmit            Date: 9/04/15    Time: 12:08 PM    Op: orbert  
Original Call Date: 9/04/15    Time: 10:39 AM    Op: webusr  
Work to Begin Date: 9/10/15    Time: 12:00 AM

State: WA                      County: KING                      Place: COVINGTON  
Address: 16943                  Street: SE WAX ROAD  
Nearest Intersecting Street: SE 278TH PL

Twp: 22N    Rng: 5E    Sect-Qtr: 36-SW-NW-NE  
Twp:            Rng:            Sect-Qtr:  
Ex. Coord NW Lat: 47.3535886Lon: -122.1162549SE Lat: 47.3512114Lon: -122.113009

Type of Work: EXCAVATION (SEWER MAIN INSTALLATION)  
Location of Work: FROM INTERSECTION OF SE 278TH PL, LOCATE ROW OF SE WAX ROAD  
: APPROX 850FT NE TO COVINGTON ELEMENTARY SCHOOL.  
:  
: **LOCATE 10FT OFF PAVEMENT EDGE EACH SIDE OF ROAD.**  
:  
: SEE ATTACHED MAP.  
:  
: BEST INFO AVAIL  
: GO TO <http://wa.itic.occinc.com/waatsR2Z-222-22T-AQU> TO OBTAIN ADDITIONAL  
: INFORMATION THAT WAS PROVIDED BY THE EXCAVATOR REGARDING THIS LOCATION.

**Remarks: REFRESH - NEEDS REMARKING**

Company            : FRANK COLUCCIO CONSTRUCTION            Best Time:  
Contact Name: DAVE MCDOWELL                      Phone: (206)793-8364  
Email Address: davem@coluccio.com  
Alt. Contact: MIKE MCGINLEY                      Phone: (206)793-1197  
Contact Fax :  
Work Being Done For: OWNER / FRANK COLUCCIO  
Additional Members:  
CC7760            COVH2001            QLNWA16            SOOSCK01

-----  
Email\_From: wa@occinc.com  
Email\_Subject: 2 FULL BUSINESS DAYS 15264901  
Email\_Sent\_Date: 2015-09-04 14:08:27 CDT  
Email\_MessageID: <20150904190827.CCFEE1902E95@or.occinc.com>  
Email\_host: tickets7.811tickets.com  
Email\_user: 811.wa.oc  
Email\_To: 811.wa.oc@tickets.811tickets.com  
Email\_ContentType: text/plain

# Ticket Detail: 15264901



Ticket Position: 47.3524000,-122.1146320

## Ticket Activity History:

| <u>Date/Time</u> | <u>Type</u> | <u>User</u>         | <u>Utility</u> | <u>Feet</u> | <u>Minute</u> | <u>Addr.</u> | <u>Description</u>  |
|------------------|-------------|---------------------|----------------|-------------|---------------|--------------|---|
| 9/8 03:59 PM CDT | Note        | Beresniewicz, Kamil | -              | 0           | 0             | 0            | Q226090<br>4" PEIP main along E side of Wax rd.<br>See multiple tickets, project site. Hard marks provided, this is an update ticket.<br>15216818<br>15216820<br>15234960<br>15264890<br>15216813<br>15216814<br>15216831<br>15221905 |



Attachments

| Attached to     | Name                           | Upload Date             | Uploaded by         | Created | Position |
|-----------------|--------------------------------|-------------------------|---------------------|---------|----------|
| Ticket 15264901 | 20150908133204_scr eenshot.jpg | Sep 8, 2015 3:32 PM CDT | Beresniewicz, Kamil |         |          |

The screenshot shows a GIS application window titled "Field Application - [Map1]". The interface includes a menu bar (Map, View, Select, Tools, Window, Trace, Redline, Extras), a toolbar with navigation and search tools, and a main map area. On the left, there are several panels: "Layers" (Customer Address), "Information" (Address: SE WAX RD & COVINGTON WAY COVINGTON, 16820 SE WAX RD COVINGTON, 98042; 16845 SE WAX RD COVINGTON, 98042), "Searches" (Where Am I?), and "Predefined Searches" (City Name: Covington, Gas Map Grids: S224086, Q226090, etc.). The map displays a network of roads and utility lines in blue and green. The status bar at the bottom shows "Service", "Scale: 1:1800", "xy: 403243.461, 39832.82", "Lat, Long: 47.351, -122.1139", and "Copy Paste Where Am I?". The Windows taskbar at the bottom right shows the time as 1:32 PM on 9/8/2015.

Property of United States Infrastructure Corporation  
 Screenshot taken on 9/8/2015 1:32:04 PM

Ticket Detail: 15264901



| Attached to     | Name                         | Upload Date             | Uploaded by         | Created        | Position |
|-----------------|------------------------------|-------------------------|---------------------|----------------|----------|
| Ticket 15264901 | 20150908135356_DS CN1139.jpg | Sep 8, 2015 3:54 PM CDT | Beresniewicz, Kamil | 9/8/15 1:53 PM |          |



Property of United States Infrastructure Corporation  
Photo taken on 9/8/2015 1:53:56 PM