RECORDS MANAGEMENT

DEC 26 2019

STATE OF WASH.

UTIL. & TRANSP. COMMISSION

Ryan Zapf

Area Director

SEFNCO Communications

3014 N Flora Rd - BLDG 1 Suite B Spokane Valley, WA 99216



Washington Utilities and Transportation Commission,

We are writing in response to the Notice of Penalties Incurred and Due For Violations of Laws and Rules: DG-190891. We received the Notice on December 5, 2019. This constitutes our Notice of Contest. Our reason for contesting is set forth below:

After review of both the document sent to SEFNCO and our own records, we have confirmed that we have no record of working at the address stated - 1809 Crawford St, Deer Park, WA - on June 6th of 2019. We have no record of damages caused to utilities at this location, date, and time.

We are further able to confirm that we performed work at the 1809 Crawford address in August of 2019. We have locate documentation for the work performed in August 2019, which is attached.

Given the above, it appears that this Notice was issued in error. Accordingly, we request a hearing to contest the occurrence of the violation.

Sincerely

Ryan Zapf - Director

Isaiah Prosser

From: Sent: To:

wa@occinc.com Friday, August 2, 2019 8:28 AM

Isaiah Prosser

Subject:

[External] Ticket: 19335337

Attention: This email was sent from someone outside of MasTec. Please 1 or clicking on links in emails which are unexpected or arrive from unknow



WASHINGTON UTILITY NOTIFICATION CENTER

DO NOT REPLY TO THIS EMAIL

This ticket is valid for 45 days from the legal start date and time. The expiration date and time is 09/16/2019 8:30 AM .

Washington Ticket#: Transmit Date: Original Call Date:

19335337 8/02/19 8/02/19

2 FULL BUSINESS DAYS Time: Time:

Time:

8:28 AM 8:21 AM 12:00 AM

Type: WEB

Work to Begin Date:

Company:

Contact Name:

Alt. Contact:

Best Time:

County:

Place:

8/07/19 Caller Information

SEFNCO COMMUNICATION ISAIAH PROSSER

ISAIAH -CELL

Type: Phone: Phone:

State:

CONTRACTOR (509) 532-8308 (509) 342-0676

WA

Fax: 3014 N FLORA BLDG 1 SUITE B; SPOKANE VALLEY, WA 99216

Address: Caller Email: IPROSSER@SEFNCO.COM

Dig Site Information Type of Work: INSTALL CATY MAINLINE

Work Being Done For: COMCAST

Dig Site Location

SPOKANE DEER PARK

1809 E CRAWFORD ST Address / Street: Nearest Intersection: N COUNTRY CLUB DR

Location of Work:

BORE WORK WILL START AT THE COMCAST PEDESTAL ON THE SOUTH SIDE OF THE ADDRESS AND WILL PROCEED WEST UNDER N COUNTRY CLUB TO THE NEXT COMCAST CABINET

Remarks:

AREA MARKED IN WHITE

Map Twp:

Sect-Qtr: 1-SW-NW

Excavation Coordinates for # Polygons: 1

Poly 1: NW	Lat: 47.9546235	Lon: -117.4516412	SE Lat: 47.9544367	Lon: -117.4499568	
		Members No	otified		
District	Company	Marking Concerns	Customer Service	Repair (800)227-9187	
AVDP101	AVISTA	(888)728-9343	(800)227-9187		
AVDP201	AVISTA	(888)728-9343	(800)227-9187	(800)227-9187	
CAS01	COMCAST CABLE	(801)364-1063	(800)934-6489	(855)537-6296	
DEERPK01	CITY OF DEER PARK	(509)276-8802	(509)276-8802	(509)276-8802	
QLNWA32	CTLQL-CENTURYLINK	(800)778-9140	(800)244-1111	(800)573-1311	
		Excavator Respo	onsibilities		

- Please click on the following link to verify and confirm that the area covered represents the correct and complete work site area.

 <u>Link To Map for C_EMAIL</u>
- If the area covered is incomplete or inaccurate, it is your responsibility to notify the center immediately to update
 and correct the locate. Failure to do so could result in a delay or an incomplete utility locate.
- * Any other utilities or notification centers not listed, you will need to contact separately.

Isaiah Prosser

From:

wa@occinc.com Isaiah Prosser

Sent:

Monday, June 24, 2019 7:45 AM

To:

Subject:

[External] Ticket: 19268353

Attention: This email was sent from someone outside of MasTec. Please use caution when opening attachments or clicking on links in emails which are unexpected or arrive from unknown senders.

WASHINGTON UTILITY NOTIFICATION CENTER

DO NOT REPLY TO THIS EMAIL

This ticket is valid for 45 days from the legal start date and time. The expiration date and time is 08/08/2019 7:45 AM .

19268353

Washington Ticket#:

Transmit Date:

6/24/19 6/24/19

Time:

Time:

2 FULL BUSINESS DAYS Time:

Type:

Phone:

State:

7:44 AM 7:41 AM

Original Call Date: Work to Begin Date:

6/27/19

12:00 AM

Type: WEB

Caller Information

Company:

Best Time:

SEFNCO COMMUNICATION Contact Name: Alt. Contact:

ISAIAH PROSSER ISAIAH -CELL

CONTRACTOR (509) 532-8308 (509) 342-0676

WA

Phone: Fax:

3014 N FLORA BLDG 1 SUITE B; SPOKANE VALLEY, WA 99216 Address: IPROSSER@SEFNCO.COM

Caller Email:

Type of Work:

Dig Site Information

Work Being Done For:

INTALL UTILITY ANCHORS

COMCAST

Dig Site Location

Place:

SPOKANE DEER PARK

Address / Street: Nearest Intersection:

100 N WEBER RD E CRAWFORD ST

Location of Work:

PLEASE LOCATE 20 FT AROUND THE TWO POLES WITHIN THE AREA MARKED ON THE MAP THE AREA IS MARKED WITH WHITE PAINT.

Remarks:

County:

AREA MARKED IN WHITE

Map Twp:

Sect-Qtr: 1-SW-NW

Excavation Coordinates for # Polygons: 1

Poly 1: NW	Lat:	47.9546070	Lon:	-117.4502693	SE Lat:	47.9544345	Lon:	-117.4485366				
Members Notified												
District	Compa	ny		M	arking Concern	ns Customer S	ervice	Repair				
AVDP101	AVISTA			(8	88)728-9343	(800)227-91	(800)227-9187					
AVDP201	AVISTA			(8	88)728-9343	(800)227-91	(800)227-9187					
CAS01	COMCAS	ST CABLE		(8)	01)364-1063	(800)934-64	89	(855)537-6296				
DEERPK01	CITY OF	DEER PARK		(5	09)276-8802	(509)276-88	02	(509)276-8802				
NOANT03	NORTH	WEST OPEN ACC	ESS NET	WORK (8	66)662-6380	(866)662-63	80	(866)662-6380				
QLNWA32	CTLQL-	CENTURYLINK		(8	00)778-9140	(800)244-11	11	(800)573-1311				

Excavator Responsibilities

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Link To Map for C_EMAIL

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- * Any other utilities or notification centers not listed, you will need to contact separately.

- cqro-g.suga-