



# Washington State Dig Law Safety Committee

P.O. Box 734 • Poulsbo, WA 98370

July 30, 2018

**Committee Members  
Represent:**

**Local Government**

**Natural Gas Utility**

**Contractors**

**Excavators**

**Electric Utility**

**Consumer – Owned Utility**

**Pipeline Utility**

**Insurance Industry**

**Utilities and Transportation  
Commission**

**Telecommunications  
Company**

**Three At – Large Positions**

Mark Johnson, Executive Director and Secretary  
Members of the Commission  
Utilities and Transportation Commission  
1300 Evergreen Park Drive SW  
Olympia, WA 98504-7250

**Re:** Review Committee Decision - Case Number 18-064  
Hattenburg Excavating, Inc. vs Avista Corporation

Dear Mr. Johnson:

The Washington State Dig Law Safety Committee received a complaint regarding a potential violation of the Washington State Dig Law RCW 19.122.030(3)(b) for work performed on 6/9/2018.

On July 18, 2018 the Washington State Dig Law Safety Committee Review Board heard complaint Case 18-064 Hattenburg Excavating, Inc. vs Avista Corporation.

The Review Committee determined that the respondent, Avista Corporation, did violate RCW 19.122.030(3)(b) by failing to provide the excavator with available information as to the location of the facility operator's, identified but unlocatable underground facilities.

The Review Committee recommends the following penalty be assessed to the respondent: a \$1000.00 penalty, with \$1000.00 deferred for no additional violations of RCW 19.122.030(3)(b) for 12 months.

Please let me know if you have any questions regarding this case. I can be contacted at 206-794-9823.

Sincerely,

Jim Walton, Chair  
cc: Lynda Holloway, UTC  
Mark Hattenburg  
Linda Burger

**WA Complaint 18-064  
Hattenburg Excavation vs Avista  
Avista Supporting Documentation  
July 18, 2018**

**SUMMARY OF INCIDENT:**

The Location of the Locate Request – 29938 North Shore Drive, Loon Lake, WA (**Attachment A Vicinity Map**)

ELM, Avista’s locating contractor, tried to locate the gas facilities for two locates tickets associated with the above referenced location.

Avista (NPL) submitted a locate ticket to relocate their facilities out of the way of a construction project at 39938 North Shore Drive in Loon Lake on 6/4/18. Several days later 6/6/18 Hattenburg Excavation submitted a locate ticket to demo the house at this property which part of the work included providing an open ditch for relocating Avista’s facilities (which reduces the cost of the relocation). Avista’s locators (ELM) tried for several days to locate the facilities, see timeline of events. There was a large portion of the pipeline at this location that would not locate, approximately 200 feet of service pipe and main. After several attempts to locate the facilities, Avista (Skyler project coordinator) ended up contacting another locating company to come GPR the line so that they could get the facilities relocated. The number of business days beyond Hattenburg Excavation’s locate ticket start date and when the locate was finally completed was 2 business days on 6/12/18.

In conclusion Avista feels that they met the intent of 19.122.030 (3) (a-c) in regard to un-locatable facilities. Avista (Skyler and ELM) was in constant communication with both Hattenburg Excavation and Kyle Marsh Construction who hired Hattenburg. The best information available was communicated to them. The records research did not turn up any dimensional information to assist with determining the location of the pipeline. Avista attempted several times and with multiple locators to locate the facility. The locate was turned back to Avista who normally would send out an inspector to do some hand digging to try to find the facility; however, it was determined that the best course of action would be to hire another locating company with ground penetrating radar to try to locate the line.

**TIMELINE OF EVENTS:**

**6/4/18** (Mon) – NPL (Avista) requested a locate ticket, 18233160, for gas construction, Avista needed to relocate the existing gas facilities to 39938, 39929 and 39941 that are adjacent properties that are connected to the pipeline that runs to the main in the road. (**Attachment B**)

**6/6/18** (Wed) - A locate ticket, 18238188 was called in by Hattenburg Excavation on 6/6/2018 to demolish a house at 39938 North Shore Rd Drive in Loon Lake, WA. The ticket description was to locate entire property and easements, area being marked in white. Work being done for Kyle Marsh. (**Attachment C**)

**6/6/18** – (NPL Ticket) Locator tried to locate gas pipeline and was unsuccessful before he was called away to meet a contractor on another ticket. Locator contacted Skyler (Avista) to let him know that he

was having problems locating the gas pipeline. Skyler said that they wouldn't be out until Monday to cut off the gas services. **(Locator Progression Comments, Attachment D)**

**6/7/2018** (NPL Ticket) Locator completed electric locate for NPL ticket and made another attempt to locate the gas. **(Locator Progression Comments, Attachment D)**

**6/8/2018 (Fri)** – (Hattenburg Ticket) The locator was able to locate one pole dip for electric, but gas services were un-locatable. The locator called the contact on the locate ticket, which was Marc Hattenburg and left a message letting him know that the service line was un-locatable. The locator also had ELM office contact Hattenburg by email at **11:46 am** on 6/8/18 that there was an un-locatable gas line. **(Locator Progression Comments, Attachment D) (Email to Hattenburg Excavation, Attachment E)**

Locator did talk to contractor who said that they are digging on Monday to run power underground, Locator told them that pretty much most of the gas was un-locatable and not sure when a lead tech would be out to try to locate it and that Avista is supposed to be out Monday to relocate the gas services to the 3 houses. **(Locator Progression Comments, Attachment D)**

**6/8/2018** – Locate ticket was transferred to lead locating tech who did a record research to see if there were any records that would provide more information such as dimensions to assist with locating the pipeline. The lead tech did not make it out to the site to troubleshoot the locate.

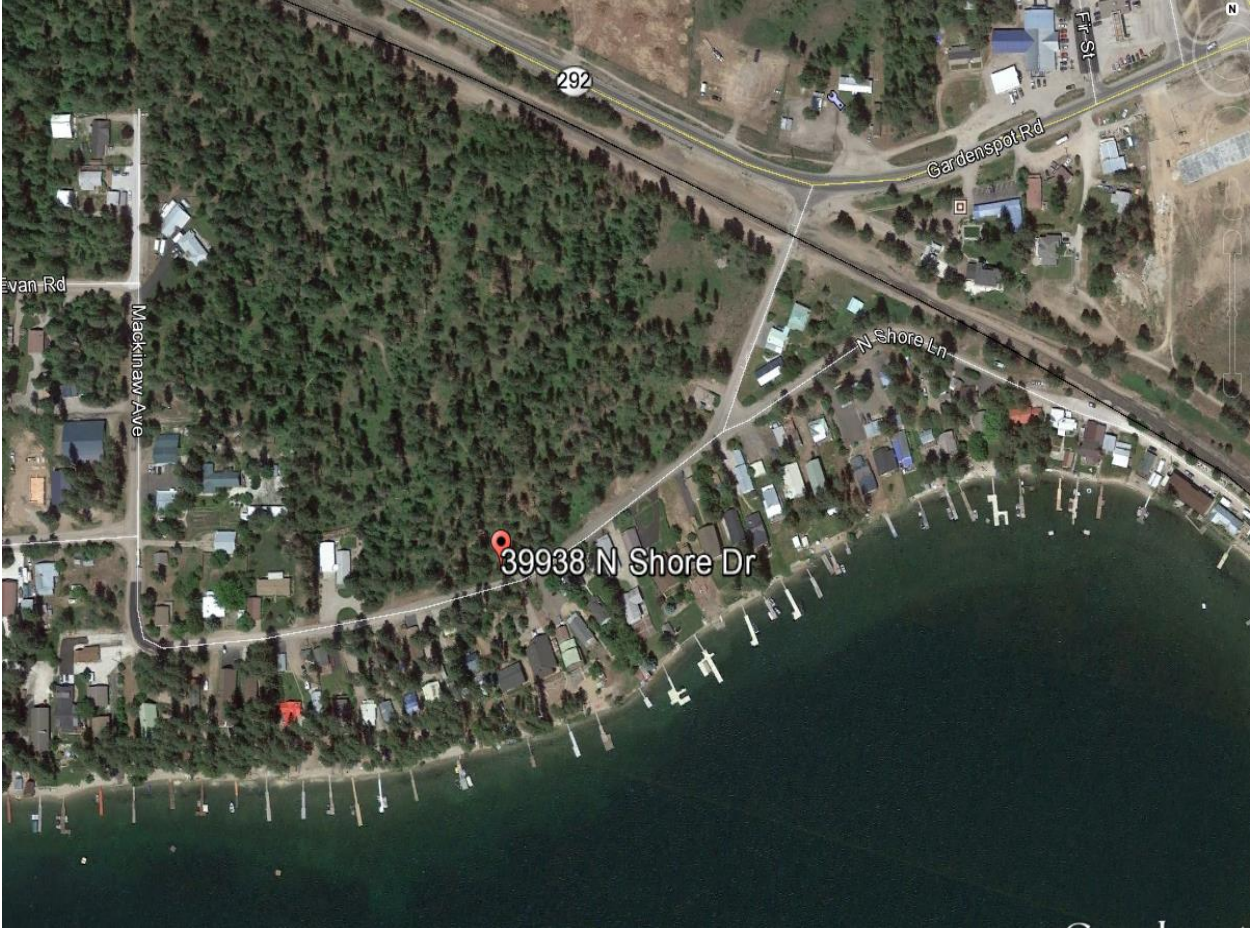
**6/11/2018 (Mon)** Lead Tech Locator notified contractor that all services are un-locatable. Main in front of these properties is also un-locatable. He marked where he could get a signal. **(Locator Progression Comments, Attachment D) (Map of Un-locatable facilities, Attachment F)**

**6/11/2018** – ELM/Sklyer decided to contact another locating company that has ground penetrating radar locating equipment. Skyler contacted AUUL about locating the pipelines.

**6/12/2018** - AUUL located and marked the pipeline using ground penetrating radar equipment.

**6/14/2018** - Avista completed installation of new locatable facilities and de-energized the old piping that was in the way of the construction project. **(Attachment G)**

**ATTACHMENT A – Vicinity Map of Locate Area in Loon Lake**



**ATTACHMENT B - NPL (Avista) Locate Ticket**

**Washington One Call**

**Ticket No:** 18233160  
**Original Call Date:** 06/04/18 10:04 am  
**Work to Begin Date:** 06/07/18 12:00 am  
**Expiration Date:** 07/19/18 10:15 am

2 FULL BUSINESS DAYS

**CALLER INFORMATION**

**Company Name:** NPL  
**Contact Name:** KRIS NELSON  
**Alt. Contact:**  
**Caller Address:** 16707 E EUCLID AVE SPOKANE VALLEY,WA 99216  
**Email Address:** KRIS.NELSON@AVISTACORP.COM  
**Phone:** 509-495-2727  
**Phone:**  
**Fax Phone:**

**DIG SITE INFORMATION**

**Type of Work:** NEW GAS CONSTRUCTION  
**Work Being Done For:** NPL 1003521727

**DIG SITE LOCATION**

**State:** WA  
**Place:** LOON LAKE  
**Street:** NORTH SHORE  
**Intersecting Street:** HWY 292  
**Location of Work:** SITE IS LOCATED APPROX 940FT SOUTH OF HWY 292 ON THE SOUTH SIDE OF NORTH SHORE DR. PLEASE LOCATE FROM AREA MARKED IN WHITE SOUTH TO EXISTING METERS AT 39929, 39941 AND 39938. SKYLER 509-495-2924  
**Remarks:** AREA MARKED IN WHITE  
**Map Coord NW Lat:** 48.0578387  
**SE Lat:** 48.0559433  
**County:** STEVENS  
**Address:** 39929  
**Lon:** -117.6287391  
**Lon:** -117.6248681

**MEMBERS NOTIFIED**

District	Company Name	Marking Concerns	Customer Service	Repair	Status
AVDP101	AVISTA	888-728-9343	800-227-9187	800-227-9187	Not yet responded
AVDP201	AVISTA	888-728-9343	800-227-9187	800-227-9187	Not yet responded
CHTWA02	CHARTER COMMUNICATIONS	800-778-9140	855-248-7822	855-248-7822	Does not report
LOON01	LOON LAKE SEWER DISTRICT #4	509-233-8132	509-233-8132	509-233-8132	Does not report
QLNWA27	CTLQL-CENTURYLINK	800-778-9140	800-283-4237	800-573-1311	Does not report
STEVE01	PUD #1 OF STEVENS COUNTY	509-233-2534	509-233-2534	509-233-2534	Does not report
TCI31	CHARTER COMMUNICATIONS	800-778-9140	866-731-5420	866-731-5420	Does not report

**Legend:**  Locate Polygon

**ATTACHMENT C - Hattenburg Locate Ticket**

**Washington One Call**

**Ticket No:** 18238188  
**Original Call Date:** 06/06/18 10:06 am  
**Work to Begin Date:** 06/09/18 12:00 am  
**Expiration Date:** 07/21/18 10:15 am

2 FULL BUSINESS DAYS

**CALLER INFORMATION**

**Company Name:** HATTENBURG EXCAVATING  
**Contact Name:** MARC HATTENBURG  
**Alt. Contact:**

**Phone:** 509-995-4402  
**Phone:** 509-496-5584  
**Fax Phone:**

**Caller Address:** 11424 N. MARKET PO BOX 248 MEAD, WA 99021  
**Email Address:** HATTEXC@COMCAST.NET

**DIG SITE INFORMATION**

**Type of Work:** DEMOLISH HOUSE  
**Work Being Done For:** KYLE MARSH

**DIG SITE LOCATION**

**State:** WA **County:** STEVENS  
**Place:** LOON LAKE **Address:** 39938  
**Street:** NORTH SHORE RD. DR.  
**Intersecting Street:** MACKINAW AVE.  
**Location of Work:** LOCATE ENTIRE PROPERTY AND EASMENTS  
**Remarks:** AREA MARKED IN WHITE CUSTOMER GAVE TOWNSHIP, RANGE, SECTION INFO UNABLE TO PINPOINT AREA - USED T.R.S.Q INFO  
**Caller Twp:** 29N  
**Rng:** 41E  
**Sect-Qtr:** 33  
**Map Coord NW Lat:** 48.0584785 **Lon:** -117.6306088  
**SE Lat:** 48.0559830 **Lon:** -117.6252074

**MEMBERS NOTIFIED**

District	Company Name	Marking Concerns	Customer Service	Repair	Status
AVDP101	AVISTA	888-728-9343	800-227-9187	800-227-9187	Not yet responded
AVDP201	AVISTA	888-728-9343	800-227-9187	800-227-9187	Not yet responded
CHTWA02	CHARTER COMMUNICATIONS	800-778-9140	855-248-7822	855-248-7822	Does not report
LOON01	LOON LAKE SEWER DISTRICT #4	509-233-8132	509-233-8132	509-233-8132	Does not report
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STEVE01	PUD #1 OF STEVENS COUNTY	509-233-2534	509-233-2534	509-233-2534	Does not report
TCI31	CHARTER COMMUNICATIONS	800-778-9140	866-731-5420	866-731-5420	Does not report

Legend:  Locate Polygon

## **ATTACHMENT D - Locating Progression Comments**

### NPL Locate Ticket 18233160 Submitted 6/4/18, Ticket Progression Locator Documentation:

**6/6/18** - UNLOCATABLE GAS SERVICES AND GAS MAIN - services wouldnt load even on 83 - went and hooked up at 39943, 39877, and 39917 and i could only get 5 milli amps on 83 - the signal was at 2'9" and .9 milli amps for each signal - old telephone marks on ground a couple inches away from my signal - talked to Skyler (Avista) and he said that he wont be out until monday to cut off the services - talked to him about the last time this was called in and how it was unlocatable and he had no idea what i was talking about i guess frank never passed along the info about this being unlocatable – 606903”

**6/7/18** - TICKET COMPLETE - located pole dip from meter to pole –“

**6/11/18** - “NOTIFIED CONTR ONSITE THAT ALL PE SERVICES-39929, 39928, AND 39941 HAVE PREVIOUSLY BEEN DEEMED UNLOCATABLE. MAIN IN FRONT OF THOSE PROPERTIES IS ALSO UNLOCATABLE. TYLER HAD ME MARK THE MAIN WHERE I COULD GET A SIGNAL. LOC PE SERV FROM 39943 N TO MAIN, LOC W OUT, NO SIGNAL ON LOW FREQ'S. HIGH FREQ'S GET A SIGNAL, DEPTH DROPS FROM 2'3" ON W SIDE OF 39943 TO 7'6" ON E SIDE OF 39943. HU AT 39917 AND VER A GOOD SIGNAL ON 512 TO MAIN, LOC MAIN W UNTIL SIGNAL LOST. SWITCHED TO FREQ 83 AND TURNS NORTH THEN W AGAIN, BUT SHOWS A DEPTH OF +21'. MARKED MAIN TO WHERE SIGNALS DROP. TYLER IS FOLLOWING UP WITH SKYLER AT AVA. SKYLER WILL BE CONTACTING CONTR.....SB 6-11-18”

### Hattensburg Locate Ticket 18238188 Submitted 6/6/18, Ticket Progression Locator Documentation:

**6/8/18** - ariel ele - one pole dip sorta on prop so i located it - unlocatable gas service - called marc and left a message - called shannon with the unlocatable – 6081029. Talked to contractor and he said that they are going to be digging Monday to run power underground - I told him that all of the gas is unlocatable and im not sure when Tyler would be out to locate it - Avista is supposed to be out Monday to run a new gas service to those three houses”

**06/11/18** - “NOTIFIED CONTR ONSITE THAT ALL PE SERVICES-39929, 39928, AND 39941 HAVE PREVIOUSLY BEEN DEEMED UNLOCATABLE. MAIN IN FRONT OF THOSE PROPERTIES IS ALSO UNLOCATABLE. TYLER HAD ME MARK THE MAIN WHERE I COULD GET A SIGNAL. LOC PE SERV FROM 39943 N TO MAIN, LOC W OUT, NO SIGNAL ON LOW FREQ'S. HIGH FREQ'S GET A SIGNAL, DEPTH DROPS FROM 2'3" ON W SIDE OF 39943 TO 7'6" ON E SIDE OF 39943. HU AT 39917 AND VER A GOOD SIGNAL ON 512 TO MAIN, LOC MAIN W UNTIL SIGNAL LOST. SWITCHED TO FREQ 83 AND TURNS NORTH THEN W AGAIN, BUT SHOWS A DEPTH OF +21'. MARKED MAIN TO WHERE SIGNALS DROP. TYLER IS FOLLOWING UP WITH SKYLER AT AVA. SKYLER WILL BE CONTACTING CONTR.....SB 6-11-18”





: T.R.S.Q INFO

CallerTwp: 29N Rng: 41E Sect-Qtr: 33  
Map Twp: 30N Rng: 41E Sect-Qtr: 34-NW,33-NE

Excavation Coordinates for # Polygons: 1  
Poly 1: NW Lat: 48.058478 Lon: -117.630608 SE Lat: 48.055983 Lon: -117.625207

Additional Members Notified:  
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District Company	MarkingConcern	CustService	Repair
AVDP101 AVISTA	(888)728-9343	(800)227-9187	(800)227-9187
CHTWA02 CHARTER COMMUNICATIONS (800)778-9140 (855)248-7822 (855)248-7822			
LOON01 LOON LAKE SEWER DISTRICT (509)233-8132 (509)233-8132 (509)233-8132			
QLNWA27 CTLQL-CENTURYLINK (800)778-9140 (800)283-4237 (800)573-1311			
STEVE01 PUD #1 OF STEVENS COUNTY (509)233-2534 (509)233-2534 (509)233-2534			
TCI31 CHARTER COMMUNICATIONS (800)778-9140 (866)731-5420 (866)731-5420			

Link To Map for AVDP201: <https://wa.itic.occinc.com/STAA-6CW-8T8-2B6>

You can use the following link to send an all clear to the caller for this ticket:

<http://wa.itic.occinc.com/waAllClearSTAA-6CW-8T8-2B6>

Thank You,

**Shannon Black**



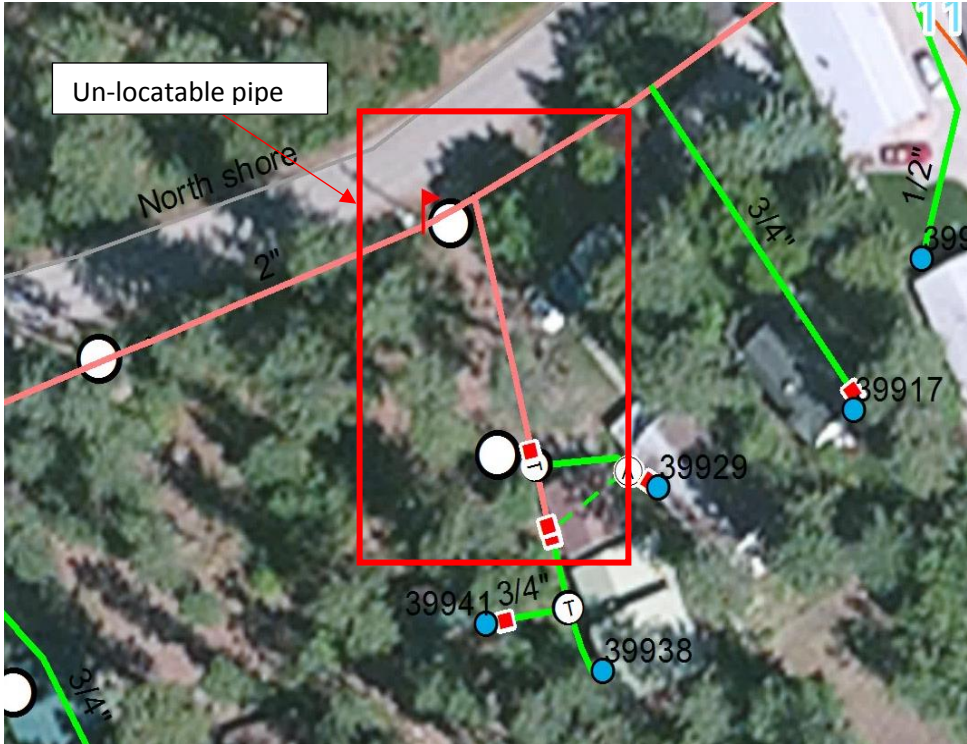
Administrative Assistant

Nebraska, South Dakota, North Dakota, Montana & Idaho

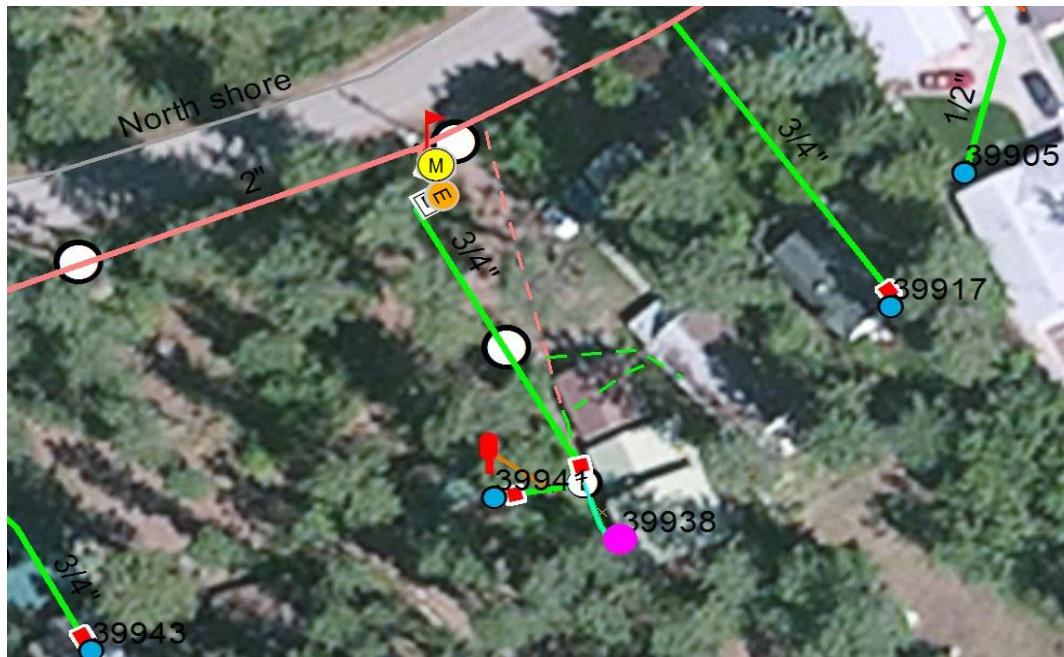
Phone: 208-866-0801

**ATTACHMENT F - Map of Un-locatable Facilities**

The pink colored pipe is vintage plastic pipe installed in 1969. This was typically installed with old braided/stranded wire that has a tendency to disintegrate over time. The main pipe has been identified for replacement in our vintage pipe replacement program.



**ATTACHMENT G - Picture showing new locatable facilities that were installed on 6/14/18**





# Washington State Dig Law Safety Committee

P. O. Box 749 • Poulsbo, WA 98370

June 25, 2018

**Committee Members  
Represent:**

**Local Government**

**Natural Gas Utility**

**Contractors**

**Excavators**

**Electric Utility**

**Consumer – Owned Utility**

**Pipeline Utility**

**Insurance Industry**

**Utilities and Transportation  
Commission**

**Telecommunications  
Company**

**Three At – Large Positions**

Hattenburg Excavating, Inc.  
Attn: Marc Hattenburg  
8117 N Division St E  
Spokane, WA 99208

**Re: Complaint Case Number 18-064 Hattenburg Excavating, Inc. vs  
Avista Corporation**

Dear Marc Hattneburg,

The Washington Dig Law Safety Committee has received your request to review an alleged violation of RCW 19.122.030(3)(a)(b)(c)

Avista Corporation has been notified of this request via mail with return receipt.

Your review will be held July 18, 2018 at the Inland Northwest AGC 4935 E Trent Ave, Spokane, WA, starting 3:00 PM. *This will be approximately a 90-minute meeting.*

Please bring ten (10) color and numbered copies of any documentation you feel will support your case on the day of the review. Also, please provide (1) copy via email to [wSDLsafetycommittee@gmail.com](mailto:wSDLsafetycommittee@gmail.com).

If you have any questions, please contact me at 425-835-3451.

Sincerely,

Shelley Cornelius  
Administrative Assistant  
WSDL Safety Committee

#2

Marc Hattenburg

From: wa@occinc.com  
 Sent: Wednesday, June 06, 2018 11:00 AM  
 To: HATTEXC@COMCAST.NET  
 Subject: Ticket: 18238188

**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 07/21/2018 10:15 AM .

Washington Ticket#:	18238188	2 FULL BUSINESS DAYS	
Transmit Date:	6/06/18	Time:	11:00 AM
Original Call Date:	6/06/18	Time:	10:06 AM
Work to Begin Date:	6/09/18	Time:	12:00 AM
			Type: WEB

**Caller Information**

Company:	HATTENBURG EXCAVATING	Type:	CONTRACTOR
Contact Name:	MARC HATTENBURG	Phone:	(509) 995-4402
Alt. Contact:		Phone:	(509) 496-5584
Best Time:		Fax:	
Address:	11424 N. MARKET PO BOX 248; MEAD, WA 99021		
Caller Email:	HATTEXC@COMCAST.NET		

**Dig Site Information**

Type of Work:	DEMOLISH HOUSE
Work Being Done For:	KYLE MARSH

**Dig Site Location**

County:	STEVENS	State:	WA
Place:	LOON LAKE		
Address / Street:	39938 NORTH SHORE RD. DR.		
Nearest Intersection:	MACKINAW AVE.		

**Location of Work:**

LOCATE ENTIRE PROPERTY AND EASMENTS

**Remarks:**

AREA MARKED IN WHITE : CUSTOMER GAVE TOWNSHIP, RANGE, SECTION INFO UNABLE TO PINPOINT AREA - USED : T.R.S.Q INFO

Caller Twp:	29N	Rng:	41E	Sect-Qtr:	33
Map Twp:	30N	Rng:	41E	Sect-Qtr:	34-NW,33-NE
Excavation Coordinates for # Polygons: 1					
Poly 1: NW Lat:	48.0584785	Lon:	-117.6306088	SE Lat:	48.0559830
				Lon:	-117.6252074

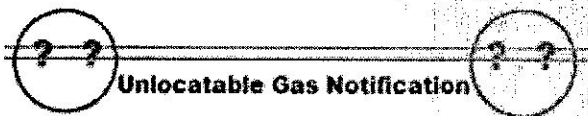
**Members Notified**

District	Company	Marking Concerns	Customer Service	Repair
AVDP101	AVISTA	(888)728-9343	(800)227-9187	(800)227-9187
AVDP201	AVISTA	(888)728-9343	(800)227-9187	(800)227-9187
CHTWA02	CHARTER COMMUNICATIONS	(800)778-9140	(855)248-7822	(855)248-7822
LOON01	LOON LAKE SEWER DISTRICT #4	(509)233-8132	(509)233-8132	(509)233-8132

3

Marc Hattenburg

From: Shannon Black <shannon.black@elmutility.com>  
Sent: Friday, June 08, 2018 11:46 AM  
To: Ryan Ross; Tyler Proszek  
Cc: HATTEXC@COMCAST.NET  
Subject: Unlocatable Gas



**Unlocatable Gas Notification**

Ticket Number: 18238188  
Unlocatable Gas Stub in or near dig area.

If you have any questions, please contact one of the following:

Ryan Ross                      Tyler Prozek  
509-220-4735                      509-710-4832

Confirmation 6081029

Notice id: 180606A4717  
Washington Ticket#: 18238188    2 FULL BUSINESS DAYS  
Send To: AVDP201    Seq No: 8    Map Ref.

Transmit Date: 6/06/18 Time: 11:04 AM  
Original Call Date: 6/06/18 Time: 10:06 AM Type: WEB  
Work to Begin Date: 6/09/18 Time: 12:00 AM

Caller Information

Company : HATTENBURG EXCAVATING    Type : CONTRACTOR  
Contact Name: MARC HATTENBURG    Phone: (509)995-4402  
Alt. Contact:    Phone: (509)496-5584  
Best Time :    Fax :  
Address : 11424 N. MARKET PO BOX 248; MEAD, WA 99021  
Caller Email: [HATTEXC@COMCAST.NET](mailto:HATTEXC@COMCAST.NET)

Dig Site Information

Type of Work: DEMOLISH HOUSE  
Work Being Done For: KYLE MARSH

Dig Site Location

County : STEVENS                      State: WA  
Place : LOON LAKE  
Address: 39938    Street: NORTH SHORE RD. DR.  
Nearest Intersecting Street: MACKINAW AVE.

Location of Work: LOCATE ENTIRE PROPERTY AND EASMENTS  
Remarks: AREA MARKED IN WHITE  
: CUSTOMER GAVE TOWNSHIP, RANGE, SECTION INFO UNABLE TO PINPOINT AREA - USED  
: T.R.S.Q INFO

CallerTwp: 29N Rng: 41E Sect-Qtr: 33  
Map Twp: 30N Rng: 41E Sect-Qtr: 34-NW,33-NE

Excavation Coordinates for # Polygons: 1  
Poly 1: NW Lat: 48.058478 Lon: -117.630608 SE Lat: 48.055983 Lon: -117.625207

Case 18-064

QLNWA27	CTLQL-CENTURYLINK	(800)778-9140	(800)283-4237	(800)573-1311
STEVE01	PUD #1 OF STEVENS COUNTY	(509)233-2534	(509)233-2534	(509)233-2534
TCI31	CHARTER COMMUNICATIONS	(800)778-9140	(866)731-5420	(866)731-5420

H-4  
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**Excavator Responsibilities**

- \* Please click on the following link to verify and confirm that the area covered represents the correct and complete work site area.  
[Link To Map for C\\_EMAIL](#)
- \* 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.

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District Company	MarkingConcern	CustService	Repair
AVDP101 AVISTA	(888)728-9343	(800)227-9187	(800)227-9187
CHTWA02 CHARTER COMMUNICATIONS (800)778-9140 (855)248-7822 (855)248-7822			
LOON01 LOON LAKE SEWER DISTRICT (509)233-8132 (509)233-8132 (509)233-8132			
QLNWA27 CTLQL-CENTURYLINK (800)778-9140 (800)283-4237 (800)573-1311			
STEVE01 PUD #1 OF STEVENS COUNTY (509)233-2534 (509)233-2534 (509)233-2534			
TCI31 CHARTER COMMUNICATIONS (800)778-9140 (866)731-5420 (866)731-5420			

Link To Map for AVDP201: <https://wa.itic.occinc.com/STAA-6CW-8T8-2B6>

You can use the following link to send an all clear to the caller for this ticket:

<http://wa.itic.occinc.com/waAllClearSTAA-6CW-8T8-2B6>

Thank You,

**Shannon Black**

**ELM Utility Services**

Administrative Assistant

Nebraska, South Dakota, North Dakota, Montana & Idaho

Phone: 208-866-0801

**HATTENBURG EXCAVATING INC.**

**General Dirt Contractor**

P.O. Box 248 \* Mead, Washington 99021 \* (509) 466-3478 Fax (509) 474-9160

Contractors Registration # HATTEEI980JT

**To Whom it may concern:**

Ticket #18238188

Transmit date 6-6-18

Work to begin 6-9-18

On 6-6-18 I had emailed in a locate request for North Shore Dr.  
On 6-8-18 I had received a call from Justin at ELM Locating at 9:20am saying that the gas service was unlocatable and had asked when we will be digging and told him that we would be there at 6-11-18 at 8am to start and he said he was going to talk to his boss and get some better locating equipment out there but didn't know what time maybe mid morning on the 6-11-18. So we show with crew and equipment on site on Monday morning and still no locates so we had made a call to our gas representative from Avista Skylar Mayfield and told us he might be able to get a Avista gas crew there later in the week to expose the service line or told us that we could dig easy in the area of the of the non located part. I had then told Skylar that there is a \$ 2,500 a day fine for everyday not being located. He then proceeded to call his boss about this and his boss Chris said yes that is true and Skylar call us back right away and said that he would have Ground Penetrating Radar machine there Tuesday morning. Tuesday morning they did show up with this equipment and found all of the gas lines for us. Therefore Avista did not have it located in the 48 hours and give us any other information for us as required by law.

Marc Hattenburg