

wsdlsafetycommittee@gmail.com

From: sendmail@washington-ucc.org
Sent: Tuesday, June 12, 2018 7:46 AM
To: wsdlsafetycommittee@gmail.com
Subject: Complaint Form

Complaint Form Request

Requester Information

Name: Linda Burger
Company: Avista Corp
Company Phone: (509)495-4423
Company Email: linda.burger@avistacorp.com
Company Address: 1411 E Mission Ave , Spokane, 99202
Ticket Requested: yes
Ticket Number: 18189511
Ticket Date: 05/09/2018

Violation Information

Violation RCW Code: 19.122.030(6)(a)
Violation Section: Failed to maintain markings - Once marked by a facility operator, an excavator is responsible for maintain the accuracy of the facility operator's markings of underground facilities for the duration of the project.
Violation Description: Locate ticket number 18189511 was for a sewer line replacement for the home at 535 SE South St in Pullman, WA. The work to Begin Date was 5/12/18. Avista's locator completed marking the pipeline on 5/11/18. Roach Construction damaged Avista's plastic pipeline with a backhoe at approximately 9:00 am on 6/4/18. Excavator did not begin work within 10 days after request of locate per 19.122.030 (2). Because of the extended delay between when the locate marks were completed and when Roach Construction began excavation, the yard on South St was mowed reducing the visibility of the gas locate marks. Roach Construction failed to maintain the markings per 19.122.030 (6)(a)
Violation Address: 535 SE South St Pullman, WA
Violation Date: 06/04/2018

Alleged Violator

Violator Name: Roch Construction
Violator Phone Number: (208)285-1411
Violator Email: roachcc@genesee-id.com
Violator Address: PO Box 68 214 E Walnut, Genesee, ID, 83832
Violator Employess On Site: Derik Johnson

Other Information

Other Information: According to Avista's serviceman that responded to the damage, the locate marks were somewhat visible and were accurate. Faded locate marks were still visible just to the east of where the damage occurred and also on the other side of the damage location. Avista's serviceman said that the excavator said he did not see the marks.

WA COMPLAINT 18-063

DATE FILED WA COMPLAINT: 6/12/18

LOCATION OF DAMAGE: 535 SE South St Pullman, WA

DATE OF DAMAGE: June 4, 2018

EXCAVATOR: Roach Construction

WORKER ON SITE: Derik Johnson

AVISTA RESPONDER: Russ Hoisington

VIOLATION: 19.122.030 (6)(a)(ii) Once marked by a facility Operator, an excavator is responsible for maintaining the accuracy of the facility operator's markings of underground facilities for the lesser of: The duration of the project.

SUMMARY: Locate ticket number 18189511 was for a sewer line replacement for the home at 535 SE South St in Pullman, WA. The work to Begin Date was 5/12/18. Avista's locator completed marking the pipeline on 5/11/18. Roach Construction damaged Avista's plastic pipeline with a backhoe at approximately 9:00 am on 6/4/18. Excavator did not begin work within 10 days after request of locate per 19.122.030 (2). Because of the extended delay between when the locate marks were completed and when Roach Construction began excavation, the yard on South St was mowed reducing the visibility of the gas locate marks.

According to Avista's serviceman that responded to the damage, the locate marks that were somewhat visible were accurate. Faded locate marks were still visible just to the east of where the damage occurred and also on the other side of the damage location. Avista's serviceman said that the excavator said he did not see the marks.

Roach Construction failed to maintain the markings per 19.122.030 (6)(a) to where they were visible to him.

Attachments:

Copy of Locate Ticket 18189511, page 2

Copy of Completion Status by Locator, page 2

Vicinity Map of Location of Damage, page 3

Pictures of Locate Markings and Pipeline Damage, page 4 - 12

Locate Ticket # 18189511

Washington Ticket#: 18189511 2 FULL BUSINESS DAYS
 Send To: CENCC02 Seq No: 4 Map Ref: -130170

Transmit Date: 5/09/18 Time: 11:27 AM
 Original Call Date: 5/09/18 Time: 11:23 AM Type: WEB
 Work to Begin Date: 5/12/18 Time: 12:00 AM

Caller Information

Company : ROACH CONSTRUCTION Type : CONTRACTOR
 Contact Name: AL ROACH Phone: (208)285-1411
 Alt. Contact: JAY ROACH Phone: (208)301-1442
 Best Time : Fax : (208)285-1616
 Address : PO BOX 68 214 E. WALNUT; GENESEE, ID 83832
 Caller Email: ROACHCC@GENESEE-ID.COM

Dig Site Information

Type of Work: SEWER REPLACEMENT
 Work Being Done For: HOMEOWNER - DONG

Dig Site Location

County : WHITMAN State: WA
 Place : PULLMAN
 Address: 535 Street: S.E. SOUTH ST.
 Nearest Intersecting Street: S.E. SPRING ST.

Location of Work: LOCATE REQUEST IN WHITE PAINT ON S.E. SOUTH ST IN FRONT OF
 : ADDRESS
 Remarks: AREA MARKED IN WHITE

Map Twp: 14N Rng: 45E Sect-Qtr: 5

Excavation Coordinates for # Polygons: 1
 Poly 1: NW Lat: 46.726319 Lon: -117.178322 SE Lat: 46.725642 Lon: -117.176927

Additional Members Notified:

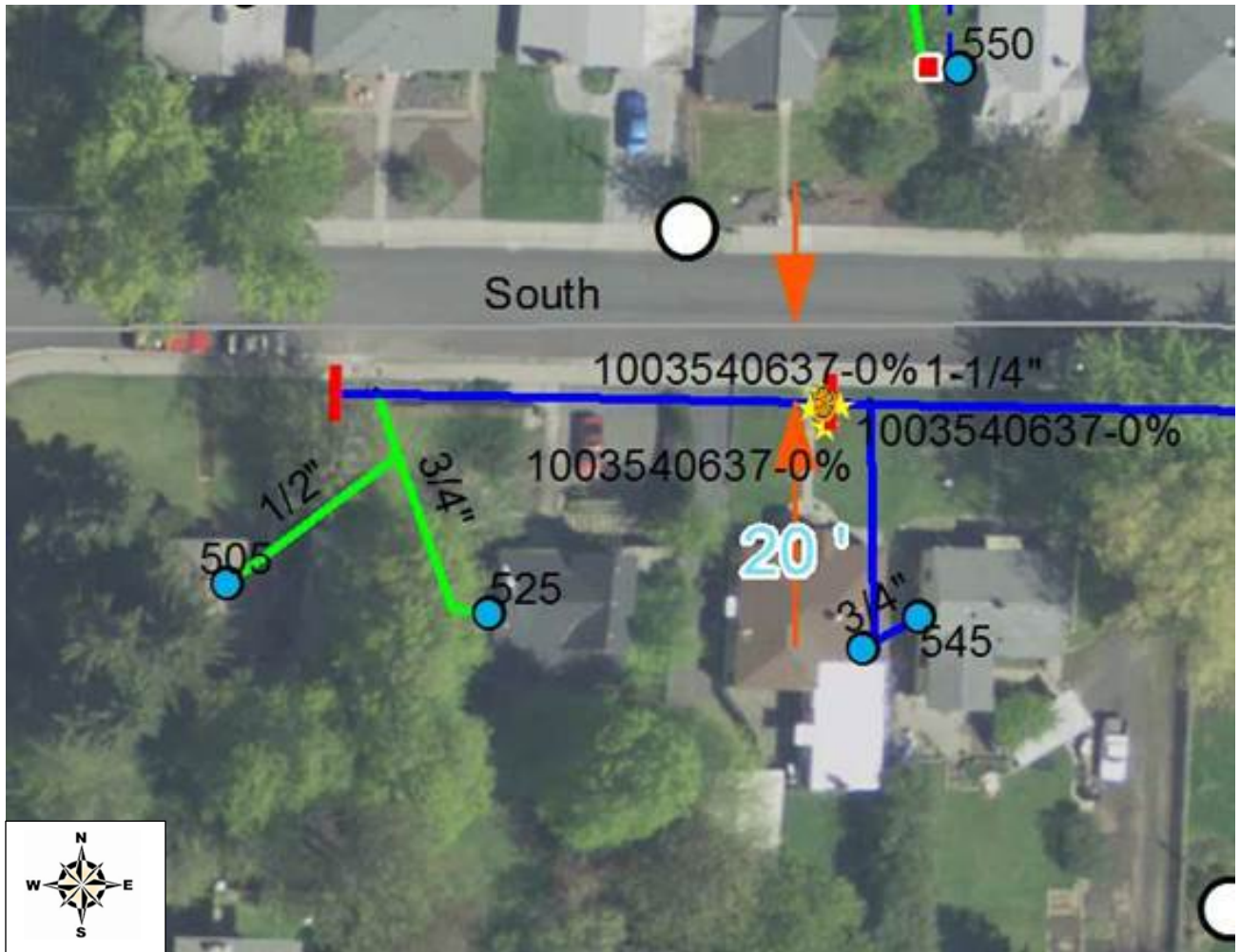
District	Company	MarkingConcern	CustService	Repair
AP1S802	AVISTA	(509)336-6240	(800)227-9187	(800)227-9187
FTR03	FRONTIER COMMUNICATIONS	(800)778-9140	(877)462-8188	(877)462-8188
PULL01	CITY OF PULLMAN	(509)338-3239	(509)338-3239	(509)338-3239

Screenshot of Locator Status of Ticket: Ticket completed on 5/11/18

Export								Ticket	Messages	Pictures	Map	Status	Data Collection	QA		
TicketNumber	Rev	TicketType	StreetAddress	City	State	CompanyName	WorkDoneFor	Audit Result	System Number	Date	Action					
18189511	0	Regular Notice	535 S.E. SOUTH ST	PULLMAN	WA	ROACH CONSTRUCTION	HOMEOWNER - DONG		180509A-4700	5/9/2018 12:28:01 PM	Ticket received					
											5/10/2018 1:41:26 PM	Ticket released to tech				
											5/11/2018 3:01:00 PM	Matthew Graham reported ticket as MARKED - COMPLETE for Avista-Bec				
											5/11/2018 3:01:00 PM	Matthew Graham reported ticket as MARKED - COMPLETE for Avista-Gas				

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Vicinity Map of Damage Location:



Picture #1 Original locate marks showing the gas pipeline locate marks looking east down the property.



Picture #2 Original locate marks showing the gas pipeline marks looking west down the property. Damage occurred just south of green X mark and where white marks just visible in picture show going south towards the house.



Picture #3 dated 6/4/18 showing where damage occurred. Picture also shows yellow gas line marks faded as compared to Picture #2



Picture #4 Faded locate marks west of damage location near for sale sign.



Picture #5 Another view of the faded locate mark west of the damage in relation to the for sale sign.



Picture #6 Faded locate marks just east of the damage location



Picture #7 Close up of faded locate mark just to the east of the damage location.



Picture #8 Looking east toward the damage location



Picture #9 Looking south towards the house at 353 SE South St showing damage to pipe and where backhoe was located at the time of the damage on skid plates.



Picture #10 View of damage location looking south towards house.



Picture #11 Showing location of damage and trouble order number

