Opening – Avista/ELM responded to the locate request and performed to best of their abilities and knowledge. The issue was the result of a utility mapping error that was immediately corrected upon discovery.

### Timeline

5/9/2022 – M&L requested a locate [See Exhibit A and B] for "Land Clearing, Utilities" at Meadow River Ln and N River Branch LN. Location of work: Mark entire property. From the intersection of Meadow River Ln and N River Branch Ln, head west on Meadow River Ln for 0.265 mi to the site on the e side of the street. Remarks: Area marked in white.

5/12/2022 – ELM performed the gas locates. At the time of locate, Avista's utility mapping indicated a plastic gas stub in the south end of the dig area and was recorded by ELM. (See Exhibit C for photo of prints and Exhibit D for explanation.) ELM looked for a stub marker (an empty gas pipe sticking out of ground to indicate the end of live gas) and a marker ball (a device, placed underground and attached to the end of live gas, that can be found electronically to indicate the exact end of pipe), but neither were present. The plastic stub was mapped as being only 12 feet long and would not respond to advanced locate methods for electromagnetic locating, which is modern locating equipment. ELM then placed a triangle with a "?" in it at the approximate/best known location of the plastic stub. (See Exhibit E for the original locate photo and Exhibit F for reference.) ELM looked for additional records on the gas stub at the Avista gas office but there were no records readily available. (See Exhibit G for sketch of where the line was compared to where it was mapped.)

5/24/2022 – M&L was digging on the south end of the locate request, where the triangle with a "?" in it was placed. While digging M&L struck the gas line just east of the triangle. (See Exhibit H to show damage and proximity to unlocatable gas triangle.) Avista was notified of the gas damage at 8:07am. The responding Avista gas serviceman capped what they thought to be a stub, as it was mapped as a stub, and told M&L that there was only a little remaining gas pipe going into the property. M&L continued digging after the Avista gas serviceman left and found additional gas line. Avista was called back on site and discovered that the line damaged by M&L was actually the service line to the shop at the rear of the property at 23508 N Meadow River Ln., nearly 700 feet away from the damage location. (See Exhibit I.) The Avista gas serviceman reported the incorrect gas mapping to the Avista GIS department, and it was updated at 3:24pm the same day. (See Exhibit J.)

Addressing M&L Narrative (page 4): On July 20, 2022, Avista initiated a listening session with M&L and it was facilitated by Jon Cornelius. All parties agreed to not share the contents of the conversation to allow for open communication and a path toward working together. M&L chose to break that agreement by sharing the content discussed to use as evidence against us in this complaint. I spoke with the Avista employee about what information was discussed for this incident. That employee said they gave basic information that there was a service line to the shop and they did not recall where the line was on the mapping but it was likely after the mapping was corrected. M&L contacted their private locator at 4:01pm on May 24, 2022 (after the mapping had already been corrected) for help proving the line was locatable and gave instructions for where to hook-up.

Summary – Short of the mapping being correct, ELM and Avista would have not known to use the meter on the shop of 23508 N Meadow River Ln. to find the gas line that was damaged. While Avista understands and appreciates the necessity of accurate utility maps, this could potentially occur with any underground utility and affects a small portion of Avista's facilities overall. Avista believes it followed the law and its intent under RCW 19.122.030 regarding unlocatable facilities. Avista made a good faith attempt to comply to this subsection with the information available at the time of the locate. (See Exhibit K for the applicable RCW section.)

### Exhibit A

M&L

Construction's locate request.

# Washington One Call

Ticket No: 22199775 2 FULL BUSINESS DAYS

Original Call Date: 05/09/22 08:24 am Work to Begin Date: 05/12/22 12:00 am Expiration Date: 06/23/22 08:30 am

#### TICKET ACTIONS

#### CALLER INFORMATION

Company Name: M&L CONSTRUCTION Type of Excavator: CONTRACTOR **Phone:** 509-993-0548 **Phone:** 509-939-8942 Contact Name: WILL WYKES Alt. Contact: RAY HATTENBURG Fax Phone: 509-482-1764

Caller Address: 4103 DALKE AVE SPOKANE, WA 99217

Email Address: will@mandlconstruction.net

#### DIG SITE INFORMATION

Directional Drilling: NO Type of Work: LAND CLEARING, UTILITIES

Type(s) of Excavation BACKHOE / TRACKHOE, BULLDOZER

**Equipment:** 

Work Being Done For: OWNER

#### DIG SITE LOCATION

State: WA County: SPOKANE

Place: GREEN BLUFF Address:

Street: MEADOW RIVER LN Intersecting Street: NRIVER BRANCH LN Location of Work: MARK ENTIRE PROPERTY.

FROM THE INTERSECTION OF MEADOW RIVER LN AND N RIVER BRANCH LN, HEAD WEST ON

MEADOW RIVER LN FOR 0.265 MI TO THE SITE ON THE E SIDE OF THE STREET.

Remarks: AREA MARKED IN WHITE PAINT GATE CODE IS #9963

Map Coord NW Lat: 47.8727736 Lon: -117.3599641 SE Lat: 47.8711435 Lon: -117.3577427

### Exhibit B

The dig area for M&L Construction's locate request. This is from the One Call Concepts website.



Case 22-020 M&L Construction, Inc vs. Avista Corporation

Exhibit C

ELM's photo of the Avista gas prints at the time of the original locate.

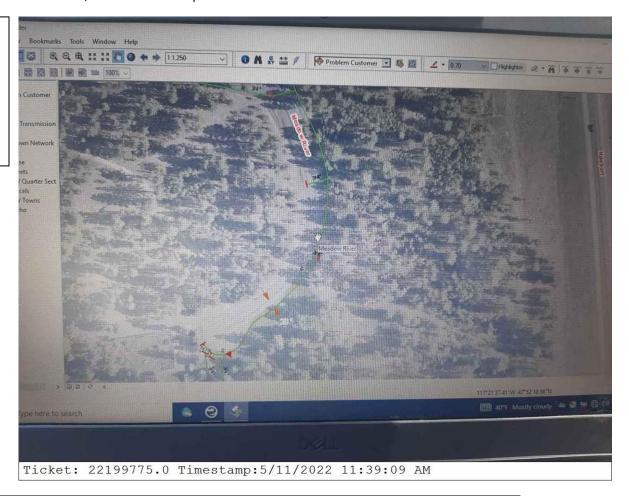
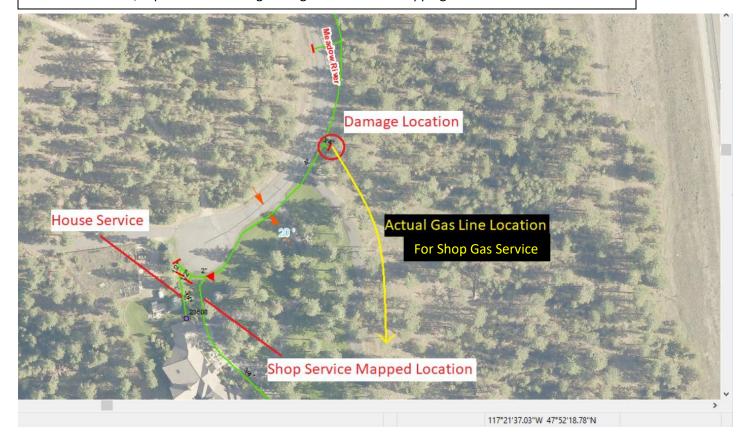
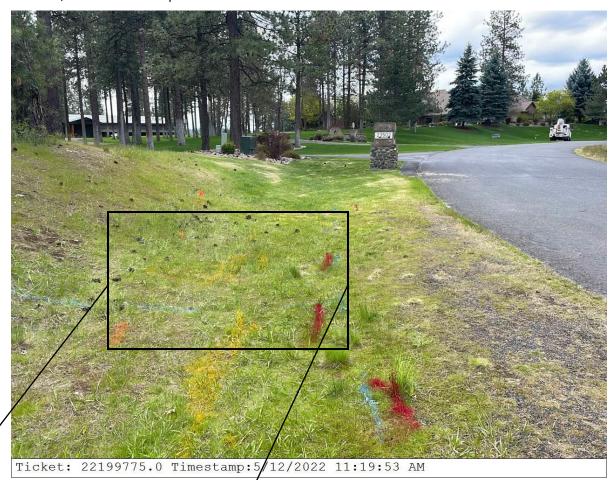


Exhibit D – Sketch/explanation showing damage location and mapping error.



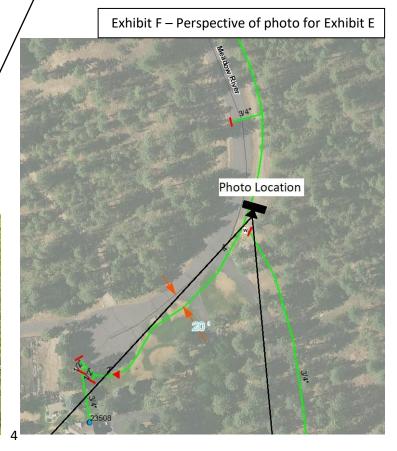
## Exhibit E

ELM's photo of the Avista gas main and triangle to the east (left).









Case 22-020 M&L Construction, Inc vs. Avista Corporation

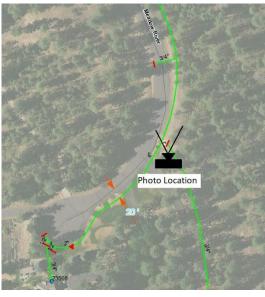
## Exhibit G

Sketch of where the gas line was mapped compared to where it was damaged using ELM locate photo.



Exhibit H - Photos taken by Avista serviceman after damage took place.





Case 22-020 M&L Construction, Inc vs. Avista Corporation



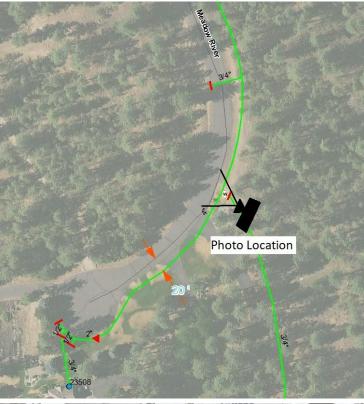




Exhibit I – Avista GIS mapping showing the full service of 23508: Shop and its distance from the damage location.

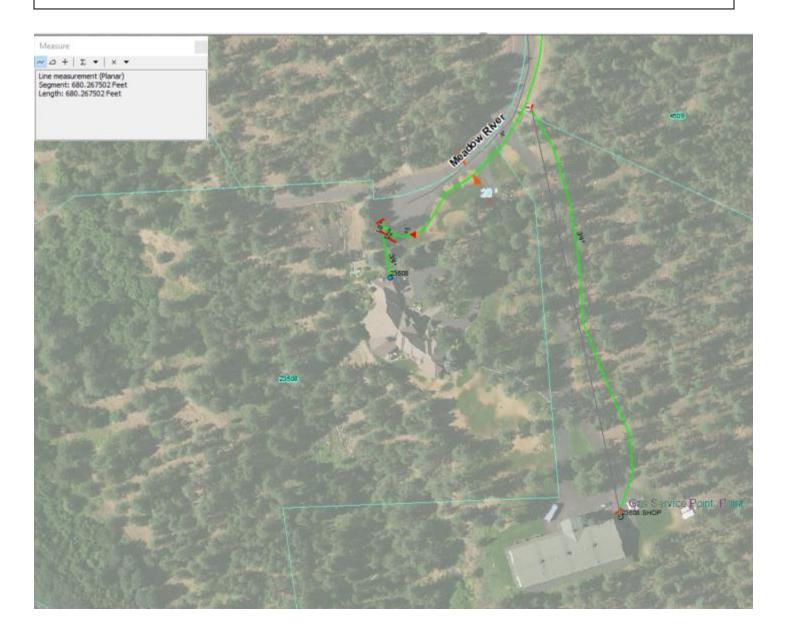
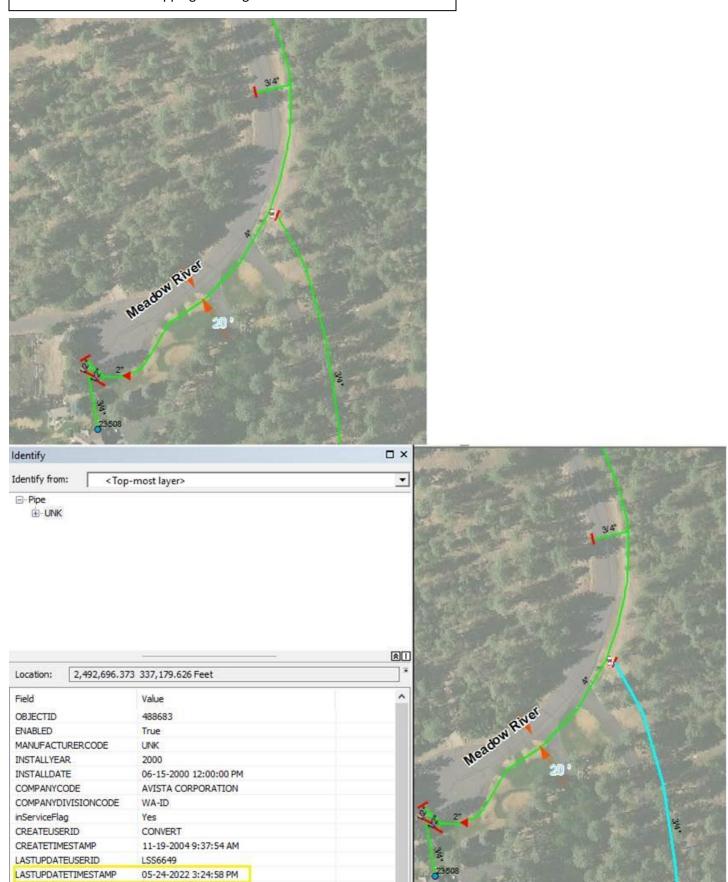


Exhibit J – Avista GIS mapping showing a correction was made.



8

Exhibit K – RCW 19.122.030 (4)(b) and (4)(c)

(b) A facility operator complying with subsection (3)(b) and (c) of this section may do so in a manner that includes any of the following methods: (i) Placing within a proposed excavation area a triangular mark at the main utility line pointing at the building, structure, or property in question, indicating the presence of an unlocatable or identified but unlocatable underground facility, including a service lateral;....(c) A facility operator's good faith attempt to comply with subsection (3)(b) and (c) of this section: (i) Constitutes full compliance with the requirements of this section, and no person may be found liable for damages or injuries that may result from such compliance, apart from liability for arranging for repairs or relocation as provided in RCW 19.122.050.