WUCC Complaint Form

Requester Information Your Name: Your Company: M&L Construction Inc. scot hattenburg Your Phone Number: Your Email: scot@mandlconstruction.net 15099914129 Your Address: PO box 6311 4103 e dalke ave Your City: Your State: Your Zip: WA Spokane 99217 Was a locate requested from the call center? Yes No Ticket Number: Ticket Date: 22296517 07/08/2022 **Violation Information** Alleged Violation/Damage: RCW 19.122.030 Must call for marking two (2) full business days prior to digging. 19.122.030 3(a) 4(a) Other Section of Law Violated: Alleged Violation Date: 07/18/2022 failure to mark a gas line, original mark wa Address of alleged violation: 1628 E 16th ave City of Alleged Violation: State of Alleged Violation: Zip of Alleged Violation: Wa 99203 Spokane

Case 22-030

Basic Description:						
			_	d not find it so call Ryan at		
ELM and Jay arragon from Avista. When the locator actually connected to the tracer wire at the meter it was found immediately						
Allleged Violato	r					
Company Name:						
Avista utilities						
Company Phone Number:		C	Company Email:			
509-489-0500		I	Brian.Schultz@avistacorp.com			
Company Address:						
Company City:	Company State:	e:		Company Zip:		
Spokane	Wa			99202		
Names of Employees on S	Site:					
Ian, Brandon, Dusty	,					
Other						
Additional Information:						
Its seems evident th	at the original locator	neve	er hooked on	to the tracer wire and just		
drew a line to the m	eter. What are the OQ) pro	cesses that v	vere not followed		

By submitting this form I acknowledge that the statements that I alleged are true and accurate to the best of my knowledge.

Washington One Call

Ticket number22296517Type/header2 FULL BUSINESS DAYS IX

 Original call date
 07/05/22 04:28 pm

 Work to begin date
 07/08/22 07:00 am

 Expiration date
 08/19/22 04:30 pm

Excavator information

Company name M&L CONSTRUCTION INC Type of excavator CONTRACTOR

Contact name STEPHANIE HATTENBURG **Phone** 509-991-4129

Best time

Alt. contact Phone

Address 4111 DALKE AVE Fax phone

SPOKANE, WA 99217-6520

Email address stephanie@mlconstruction.com

Excavation information

Type of work BORE TO INSTALL FIBER CONDUIT

Directional drilling Yes

Type(s) of excavation Directional Drilling, Vacuum Equipment

equipment

Work being done for VERIZON

Location information

State WA County SPOKANE

Place SPOKANE

Address/Street S MADELIA ST

Intersecting street E 16TH AVE

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Location of workMARK 50 FEET EITHER SIDE OF THE ROUTE MARKED IN WHITE PAINT. LOCATE ROW TO ROW

Remarks AREA MARKED IN WHITE PAINT

NW Lat 47.6410996 **Lon** -117.3858513 **SE Lat** 47.6395074 **Lon** -117.3854260

Members notified

District	Company name	Marking concerns	Customer service	Repair	Status
AVSP101	AVISTA	888-728-9343	800-227-9187	800-227-9187	Not yet responded
AVSP201	AVISTA	888-728-9343	800-227-9187	800-227-9187	Not yet responded
AVSP401	AVISTA	509-550-9134	800-227-9187	800-227-9187	Does not report
SPOKAN02	CITY OF SPOKANE WATER DEPT	509-625-7800	509-625-7800	509-625-7800	Does not report

Мар

1 of 2 7/7/2022, 10:01 AM



2 of 2

Daily Report - Madelia, SPK2012BPQU (22-U354)

Date: 7/18/2022



Dusty Hattenburg (109)



Note	Transaction Tags
Lined out lan for drilling	



Ian Dillmann (221)



Note Transaction Tags

Couldn't find gas service, potholed 2.5 ft on either side of mark and 4 ft down. so I called Ryan from elm and left a message at 10:20 Attempted second call to Ryan at 10:50 no answer

Called Jay from Avista around 11:15

11:30 Ryan called back an said he was dispatching someone our way

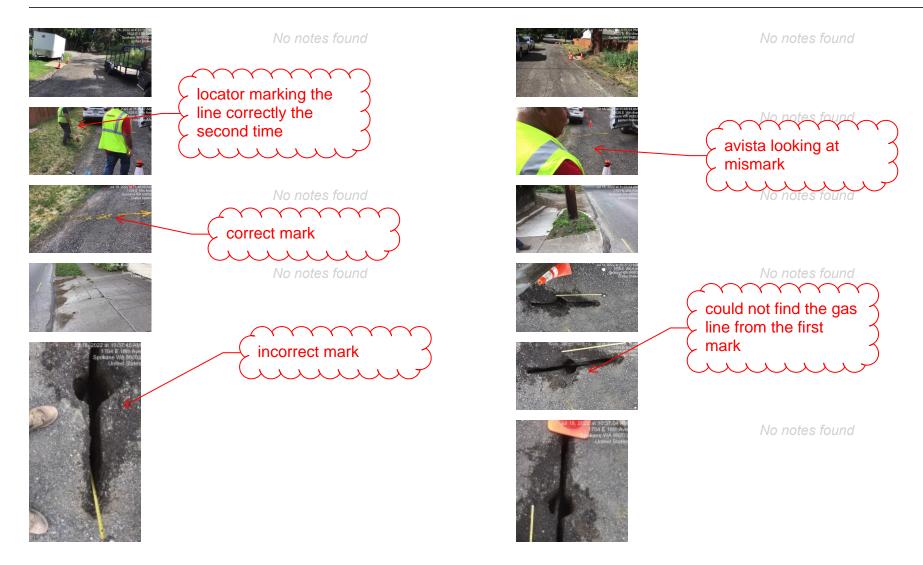
11:45 ELM locator showed up and located line 15 ft off of original line

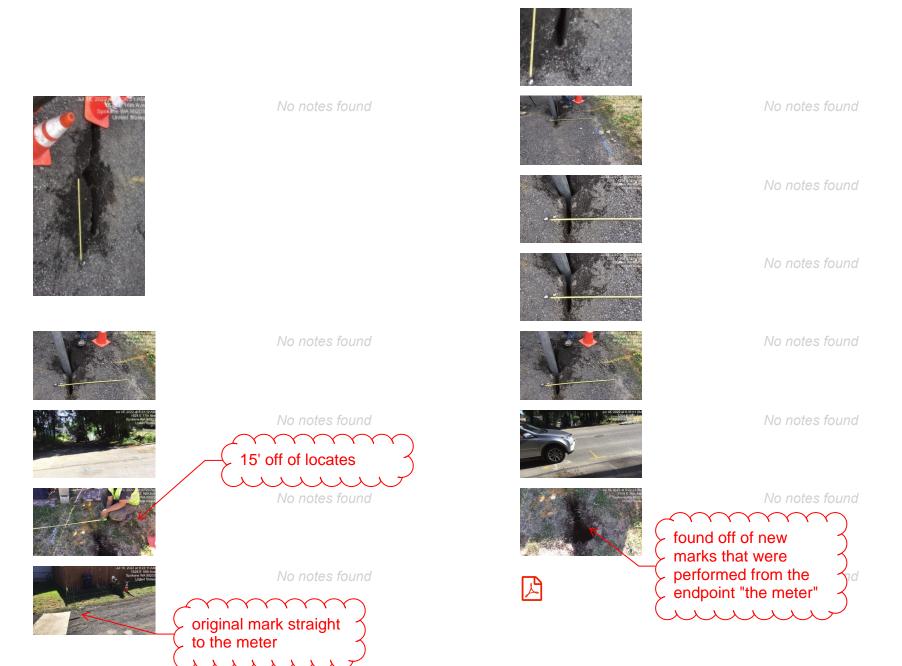
1:00 potholed and found gas on new mark at 29"deep

Found water service

Found white 4" pipe in gas pothole 3 ft off water locate, could not identify whose it was. Chose new bore path and had to re pothole

Drilled out 350 ft





Diary

Brandon Shultz (298)



Note **Transaction Tags** Pothole for utilities Gas line 15 ft off locate No notes found No notes found



