Complaint 23-093 Panorama

- On 9/11 and 9/12 we discovered that the gas and power locates were not sufficient enough for us to successfully complete our work. Our crew had ELM come out and remark a gas service at 8110 Panorama.
- The locates were not done in a manner that gave us enough information to complete the work.
- On 9/12 we had to call ELM onsite again to remark 3 locations: 8023 Panorama, 7922 Panorama, 8014 Panorama.
- The site foreman walked with the ELM locator to these areas to ask for them to be relocated.
- The locator left the site without communicating the status of the locates or asking for any additional information.
- The crew tried to communicate with ELM for simple locates but were left stranded.

8110 Panorama

Gas line marks

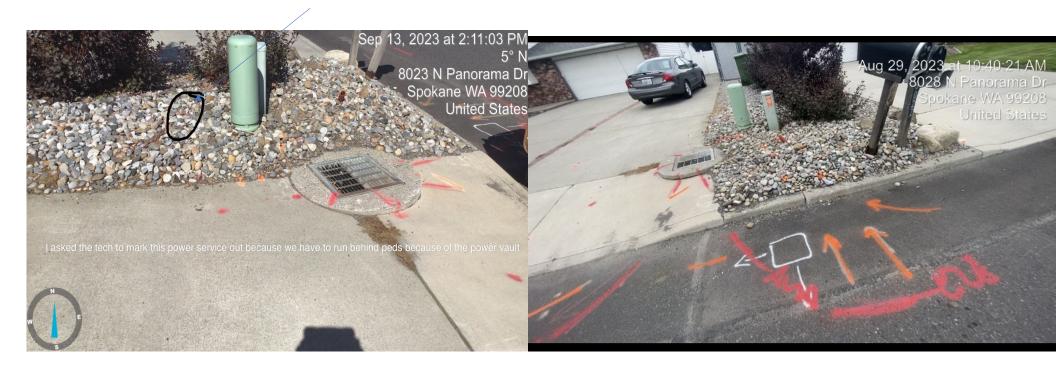


Power dot

https://youtu.be/IIW-YWKK-Qk

8023 Panorama

Red dot



7922 Panorama

Operator was concerned gas tee would be in the grass where equipment would be excavating. I asked tech to mark out to the tee



"Gas marks"

Property line of 8008 and 8014 Panorama



Dig ticket

Washington One Call

 Ticket number
 23340117
 Type/header
 2 FULL BUSINESS DAYS IX

 Original call date
 08/23/23 03:35 pm

 Work to begin date
 08/28/23 05:00 am

 Expiration date
 10/07/23 03:30 pm

Excavator information

 Company name
 M&L CONSTRUCTION INC
 Type of excavator
 CONTRACTOR

 Contact name
 TOM TREVINO
 Phone
 509-723-3096

 Alt. contact
 STEPHANIE
 Phone
 509-850-5489

Address 4111 DALKE AVE Fax phone

SPOKANE, WA 99217-6520

Email address stephanie@mlconstruction.com

Excavation information

Type of work INSTALL FIBER CONDUIT

Directional drilling Yes

Type(s) of excavation

Backhoe / Trackhoe, Boring, Directional Drilling, Vacuum Equipment

equipment

Work being done for TDS

Location information

State WA County SPOKANE

Place SPOKANE

Address/Street N PANORAMA DR

Intersecting street W STRONG RD

Location of workMARKING INSTRUCTIONS: MARK 35 FEET EITHER SIDE OF THE ROUTE MARKED IN WHITE PAINT. MARK

FOLLOWING THE ROUTE S FOR 423 FEET, THEN SSW 164 FEET, THEN SW 174 FEET, THEN S 1033 FEET,

THEN SSW 726 FEET, THEN S 1444 FEET.

DRIVING DIRECTIONS: FROM THE INTERSECTION OF N PANORAMA DR AND W STRONG RD, HEAD EAST ON W STRONG RD FOR 9 FT. TURN RIGHT ONTO N PANORAMA DR FOR 311 FT, HEAD W FOR 2 FEET TO

THE BEGINNING OF THE ROUTE.

Remarks AREA MARKED IN WHITE PAINT, LOCATE ROW TO ROW, LARGE PROJECT - CALL DUSTY FOR PHASING

509-954-7486

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

2nd Dig Ticket

Washington One Call

Ticket number	23368320	Type/header	2 FULL BUSINESS DAYS IX		
Original call date	09/12/23 12:05 pm				
Work to begin date	09/15/23 05:00 am				
Expiration date	10/27/23 12:00 pm				
Excavator information					
Company name	M&L CONSTRUCTION INC	Type of excavator	CONTRACTOR		
Contact name	DUSTY HATTENBURG	Phone	509-954-7486		
Alt. contact	STEPHANIE	Phone	509-850-5489		
Address	4111 DALKE AVE	Fax phone			
	SPOKANE, WA 99217-6520				
Email address	stephanie@miconstruction.com				
Excavation information					
Type of work	INSTALL FIBER CONDUIT				
Directional drilling	Yes				
Type(s) of excavation equipment	Backhoe / Trackhoe, Boring, Directional Drilling, Vacuum Equipment				
Work being done for	TDS				
Location information					
State	WA	County	SPOKANE		
Place	SPOKANE				
Address/Street	N PANORAMA DR				
Intersecting street	W CAROLINA WAY				
Location of work	MARKING INSTRUCTIONS: MARK 50 FEET EITHER SIDE OF THE ROUTE MARKED IN WHITE PAINT. MARK				
	FOLLOWING THE ROUTE S FOR 567 FEET, THEN SSW 874 FEET, THEN S 1424 FEET.				
	DRIVING DIRECTIONS: FROM THE INTERSECTION OF N PANORAMA DR AND W CAROLINA WAY, HEAD				
	EAST ON W CAROLINA WAY FOR 9 FT TO THE BEGINNING OF THE ROUTE.				
Remarks	AREA MARKED IN WHITE PAINT, LOCATE 30FT BEHIND CURB ON BOTH SIDES OF ROAD AND EVERYTHING				

NW Lat 47.7330089

Lon -117.4351727

IN BETWEEN, DEMARC TO DEMARC ON BOTH SIDES OF STREET, LARGE PROJECT CALL DUSTY 509-954

Lon -117.4328428

SE Lat 47.7251871

- M&L called in this second ticket on 9/12 after the lines were not located, due to the ELM locator walking off site.
- This ticket is to make sure ELM would return to the site and locate these lines for the safety of the construction crew, homeowners and everyone in the area.
- The ELM locator also told his supervisor that the lines we asked to be located were paint refreshers. Even though we asked for new paint.