

Cedar Road North Extension Project, Deer Park Washington

Northwest Grading vs Comcast (USIC)
Case 21-034, 035 A&B Support Package

On March 11th Northwest Grading went on site and as-built all locates that were completed on site. Northwest Grading gave the locators extra days and worked with them to confirm locates were completed. Additional Locate tickets were called in up until the start of the project on 4.12.2021.

Tuesday, March 9, 2021

Issues/Delays

Infomed, Anthony USIC that Avista has pushed meeting until Monday that if they have locate finished Friday everything was good.
Kurt Crispin, 3/9/2021, 9:57 AM

Notified Anthony Curry with USIC that we would need the locates done before noon on Thursday the 11th, as the meeting with Avista to review all utility crossings has been set for 1:00 that afternoon.
Kurt Crispin, 3/9/2021, 9:48 AM

Talked with Anthony Curry with USIC (425-375-4648) locator for the Phone and Fiber.
He is on site locating from south to north. He will not be able to complete the locate today Tuesday March 9th.
Anthony indicated that they would be able to finish by Friday. If this is not acceptable he can reevaluate and shift resources to complete locate sooner. KAC 3-9-21 9:05AM
Kurt Crispin, 3/9/2021, 9:06 AM

Monday, April 12, 2021

Trade Partner Work
Asphalt is 2" deep on 1 st run. Start grinding on east side of road
Jon Ketchum, 4/12/2021, 8:56 AM

Sunny
55° 35°
7 mph Wind
44% Humidity
Powered by Dark Sky

3/18/21 11:50

Kurt Crispin Nwg

Anthony, Kurt Crispin Northwest Grading. Deer Park WA. Cedar Rd west side of Airport. Old ticets 21087212 & 21087222. Called in south half 7212 again. 21109473 new number.

Your locating century link and northwest open access network, correct.

It does not look like either of the tickets had been closed when will they be complete?

FC758211-848C-4DFB-B72...
77DCDE98-B2E6-4AFF-958...
32E3AC92-EEE2-478F-B68...
19A62A79-4AD3-4A51-BEC...
53B944ED-04D7-4FF7-8D6...

[RETURN](#) [Email Ticket](#)

Washington One Call

Ticket No: 21087212 2 FULL BUSINESS DAYS
Original Call Date: 03/05/21 11:00 am
Work to Begin Date: 03/10/21 12:00 am

Caller Information
Company Name: NORTHWEST GRADING INC. **Type of Excavator:**
Best Time:
Contact Name: KURT CRISPIN **Phone:** (208)755-3401
Alt. Contact: JON KETCHUM **Phone:** (208)290-4279
Fax Phone:
Email Address: KURT.CRISPIN@NORTHWESTGRADING.COM

Dig Site Information
Type of Work: ROAD CONSTRUCTION
Directional Drilling:
Type(s) of Excavation Equipment:
Work Being Done For: CITY OF DEER PARK

Dig Site Location
State: WA **County:** SPOKANE
Place: DEER PARK
Address: 712
Street: N CEDAR ROAD
Intersecting Street: N AIRPORT RD
Location of Work:

LOCATE 60 FT BOTH SIDES OF CENTER LINE OF N CEDAR RD FROM 100 FT SOUTH OF E 6TH ST TO 100FT NORTH OF AIRPORT ENTRANCE .

Remarks:

Caller Twp: 29N	Rng: 42E	Sect-Qtr: 36-NE	
Map Twp: 28N	Rng: 42E	Sect-Qtr: 1-NE	
Map Twp: 29N	Rng: 42E	Sect-Qtr: 36-SE-NE	
Map Twp: 29N	Rng: 43E	Sect-Qtr: 31-SW-NW	
Map Twp: 28N	Rng: 43E	Sect-Qtr: 6-NW	
Map Coord NW Lat: 47.9673627	Lon: -117.4370882	SE Lat: 47.9590579	Lon: -117.4357363

MEMBERS NOTIFIED:

District	Company Name	Phone Number	Status
AVDP101	AVISTA	(888)728-9343	Marked, Complete
AVDP201	AVISTA	(888)728-9343	Marked, Complete
DEERPK01	CITY OF DEER PARK	(509)276-8802	Does not report
NOANT03	NORTHWEST OPEN ACCESS NETWORK	(866)662-6380	Ongoing Job
QLNWA32	CTLQL-CENTURYLINK	(800)778-9140	Not yet responded

[RETURN](#) [Email Ticket](#)

Washington One Call

Ticket No: 21087222 2 FULL BUSINESS DAYS
Original Call Date: 03/05/21 11:23 am
Work to Begin Date: 03/10/21 12:00 am

Caller Information
Company Name: NORTHWEST GRADING INC. **Type of Excavator:**
Best Time:
Contact Name: KURT CRISPIN **Phone:** (208)755-3401
Alt. Contact: JON KETCHUM **Phone:** (208)290-4279
Fax Phone:
Email Address: KURT.CRISPIN@NORTHWESTGRADING.COM

Dig Site Information
Type of Work: ROAD CONSTRUCTION
Directional Drilling:
Type(s) of Excavation Equipment:
Work Being Done For: CITY OF DEER PARK

Dig Site Location
State: WA **County:** SPOKANE
Place: DEER PARK
Address: N CEDAR ROAD
Street: N AIRPORT RD
Intersecting Street:
Location of Work:

LOCATE 60 FT BOTH SIDES OF CENTER LINE OF N CEDAR RD FROM 100 FT SOUTH OF OF AIRPORT ENTRANCE TO 100FT NORTH OF ENOCH .

Remarks:

Caller Twp: 29N	Rng: 42E	Sect-Qtr: 36-NE	
Map Twp: 29N	Rng: 42E	Sect-Qtr: 36-SE-NE,25-SE	
Map Twp: 29N	Rng: 43E	Sect-Qtr: 31-SW-NW,30-SW	
Map Coord NW Lat: 47.9749380	Lon: -117.4374598	SE Lat: 47.9660884	Lon: -117.4351424

MEMBERS NOTIFIED:

District	Company Name	Phone Number	Status
AVDP101	AVISTA	(888)728-9343	Not yet responded
AVDP201	AVISTA	(888)728-9343	Not yet responded
DEERPK01	CITY OF DEER PARK	(509)276-8802	Does not report
QLNWA32	CTLQL-CENTURYLINK	(800)778-9140	Not yet responded

No Comcast

3.11.21 Pre-excavation locate –as-builts. Northwest Grading shot in all linework painted on the ground into GPS. Arrows were painted in the direction the lines traveled and not continued across the project.



It was noticed that some locates seemed to be incomplete and locates were called in again on the south half of the project in an attempt to get locates complete before construction began.

- Comcast doesn't show up on the first 5 sets of dig tickets for the Project.

8/4/2021 <https://wa.lic.occinc.com/warptApp/showTicket.jsp?msgNumber=21109473&revNumber=1¤tDB=wa>

[RETURN](#) [Email Ticket](#)

Washington One Call

Ticket No: 21109473 2 FULL BUSINESS DAYS

Original Call Date: 03/18/21 10:54 am
Work to Begin Date: 03/23/21 12:00 am

Caller Information

Company Name:	NORTHWEST GRADING INC.	Type of Excavator:	
Best Time:		Phone:	(509)528-4759
Contact Name:	KURT CRISPIN	Phone:	(208)290-4279
Alt. Contact:	JON KETCHUM	Fax Phone:	

Email Address: kurt.crispin@northwestgrading.com

Dig Site Information

Type of Work: ROAD CONSTRUCTION

Directional Drilling:

Type(s) of Excavation Equipment:

Work Being Done For: CITY OF DEER PARK

Dig Site Location

State:	WA	County:	SPOKANE
Place:	DEER PARK		
Address:	712		
Street:	N CEDAR ROAD		
Intersecting Street:	N AIRPORT RD		

Location of Work:

LOCATE 60 FT BOTH SIDES OF CENTER LINE OF N CEDAR RD FROM 100 FT SOUTH OF E 6TH ST TO 100FT NORTH OF AIRPORT ENTRANCE .

MARKINGS FROM ORIGINAL DIG TICKET 21087212 NOT COMPLETE.

Remarks:

Caller Twp:	29N	Rng:	42E	Sect-Qtr:	36-NE
Map Twp:	28N	Rng:	42E	Sect-Qtr:	1-NE
Map Twp:	29N	Rng:	42E	Sect-Qtr:	36-SE-NE
Map Twp:	29N	Rng:	43E	Sect-Qtr:	31-SW-NW
Map Twp:	28N	Rng:	43E	Sect-Qtr:	6-NW

Map Coord NW Lat: 47.9673627 **Lon:** -117.4370882 **SE Lat:** 47.9590579 **Lon:** -117.4357363

MEMBERS NOTIFIED:

District	Company Name	Phone Number	Status
AVDP101	AVISTA	(888)728-9343	Marked, Complete
AVDP201	AVISTA	(888)728-9343	Marked, Complete
DEERPK01	CITY OF DEER PARK	(509)276-8802	Does not report
NGANT01	NORTHWEST OPEN ACCESS NETWORK	(866)662-6380	Clear, No Utility Owned Facility in Excavation Area
QLNWA32	CTLQL-CENTURYLINK	(800)778-9140	Not yet responded

Northwest Grading Mobbed in and began work on 4/5/2021. Existing asphalt and road surface were stripped and New locates were called in after.



8/4/2021

https://wa.ffc.ocnc.com/warptApp/showTicket.jsp?msgNumber=21159152&revNumber=0¤tDB=wa

RETURN Email Ticket

Washington One Call

Ticket No: 21159152 **2 FULL BUSINESS DAYS**
 Original Call Date: 04/14/21 02:04 pm
 Work to Begin Date: 04/17/21 12:00 am

Caller Information
 Company Name: NORTHWEST GRADING INC. Type of Excavator:
 Best Time:
 Contact Name: KURT CRISPEN Phone: (509)528-4759
 Alt. Contact: JON KETCHUM Phone: (208)290-4279
 Fax Phone:

Email Address: kurt.crispin@northwestgrading.com

Dig Site Information
 Type of Work: ROAD CONSTRUCTION
 Directional Drilling:
 Type(s) of Excavation Equipment:
 Work Being Done For: CITY OF DEER PARK

Dig Site Location
 State: WA County: SPOKANE
 Place: DEER PARK
 Address: 712
 Street: N CEDAR ROAD
 Intersecting Street: N AIRPORT RD
 Location of Work:

LOCATE 60 FT BOTH SIDES OF CENTER LINE OF N CEDAR RD FROM 100 FT SOUTH OF E 6TH ST TO 100FT NORTH OF AIRPORT ENTRANCE .

Remarks:
 UPDT TICKET - NEEDS REMARKS

Caller Twp:	Rng:	Sect-Qtr:	36-NE
29N	42E	36-NE	
Map Twp:	Rng:	Sect-Qtr:	1-NE
28N	42E	1-NE	
Map Twp:	Rng:	Sect-Qtr:	36-SE-NE
29N	42E	36-SE-NE	
Map Twp:	Rng:	Sect-Qtr:	31-SW-NW
29N	43E	31-SW-NW	
Map Twp:	Rng:	Sect-Qtr:	6-NW
28N	43E	6-NW	
Map Coord NW Lat:	Lon:	SE Lat:	Lon:
47.9692342	-117.4402222	47.9596490	-117.4338454

MEMBERS NOTIFIED:

District	Company Name	Phone Number	Status
AVDP101	AVISTA	(888)728-9343	Marked, Complete
AVDP201	AVISTA	(888)728-9343	Marked, Complete
DEERPK01	CITY OF DEER PARK	(509)276-8802	Does not report
NOANT03	NORTHWEST OPEN ACCESS NETWORK	(866)662-6380	Clear, No Utility Owned Facility in Excavation Area
QLNWA32	CTLQL-CENTURYLNK	(800)778-9140	Not yet responded

8/4/2021

https://wa.ffc.ocnc.com/warptApp/showTicket.jsp?msgNumber=21159160&revNumber=0¤tDB=wa

RETURN Email Ticket

Washington One Call

Ticket No: 21159160 **2 FULL BUSINESS DAYS**
 Original Call Date: 04/14/21 02:07 pm
 Work to Begin Date: 04/17/21 12:00 am

Caller Information
 Company Name: NORTHWEST GRADING INC. Type of Excavator:
 Best Time:
 Contact Name: KURT CRISPEN Phone: (509)528-4759
 Alt. Contact: JON KETCHUM Phone: (208)290-4279
 Fax Phone:

Email Address: kurt.crispin@northwestgrading.com

Dig Site Information
 Type of Work: ROAD CONSTRUCTION
 Directional Drilling:
 Type(s) of Excavation Equipment:
 Work Being Done For: CITY OF DEER PARK

Dig Site Location
 State: WA County: SPOKANE
 Place: DEER PARK
 Address:
 Street: N CEDAR ROAD
 Intersecting Street: N AIRPORT RD
 Location of Work:

LOCATE 60 FT BOTH SIDES OF CENTER LINE OF N CEDAR RD FROM 100 FT SOUTH OF OF AIRPORT ENTRANCE TO 100FT NORTH OF ENOCH .

Remarks:
 UPDT TICKET - NEEDS REMARKS

Caller Twp:	Rng:	Sect-Qtr:	36-NE
29N	42E	36-NE	
Map Twp:	Rng:	Sect-Qtr:	36-SE-NE,25-SE
29N	42E	36-SE-NE,25-SE	
Map Twp:	Rng:	Sect-Qtr:	31-SW-NW,30-SW
29N	43E	31-SW-NW,30-SW	
Map Coord NW Lat:	Lon:	SE Lat:	Lon:
47.9755421	-117.4414798	47.9621436	-117.4337990

MEMBERS NOTIFIED:

District	Company Name	Phone Number	Status
AVDP101	AVISTA	(888)728-9343	Marked, Complete
AVDP201	AVISTA	(888)728-9343	Marked, Complete
DEERPK01	CITY OF DEER PARK	(509)276-8802	Does not report
NOANT03	NORTHWEST OPEN ACCESS NETWORK	(866)662-6380	Clear, No Utility Owned Facility in Excavation Area
QLNWA32	CTLQL-CENTURYLNK	(800)778-9140	Not yet responded
SPENG01	SPOKANE COUNTY ENG-RDS	(509)477-3600	Does not report

Pictures looking South Taken on 4/28/2021 of Phase 1. Along eastern side of road there are no Locate marks for any communication lines.



MH-3 Crossing: the Photos on the left show next to the crossing and only 1 locate mark for one communication line. When Excavation at manhole 3 occurred 5 communication lines were discovered spread out over 10 feet.



The image Below show the distance apart between the communication lines. Comcasts Damage Investigation States that USIC had accurately located their utilities, but Comcast was not on the locate tickets for this project. In Comcast investigation the photos show the ground after backfill is completed and show the line crossing the Road at airport Way, The line travels south to the Node Cabinet in front of the Airport office. This shows that Comcast does not know where their facilities in the area are located.

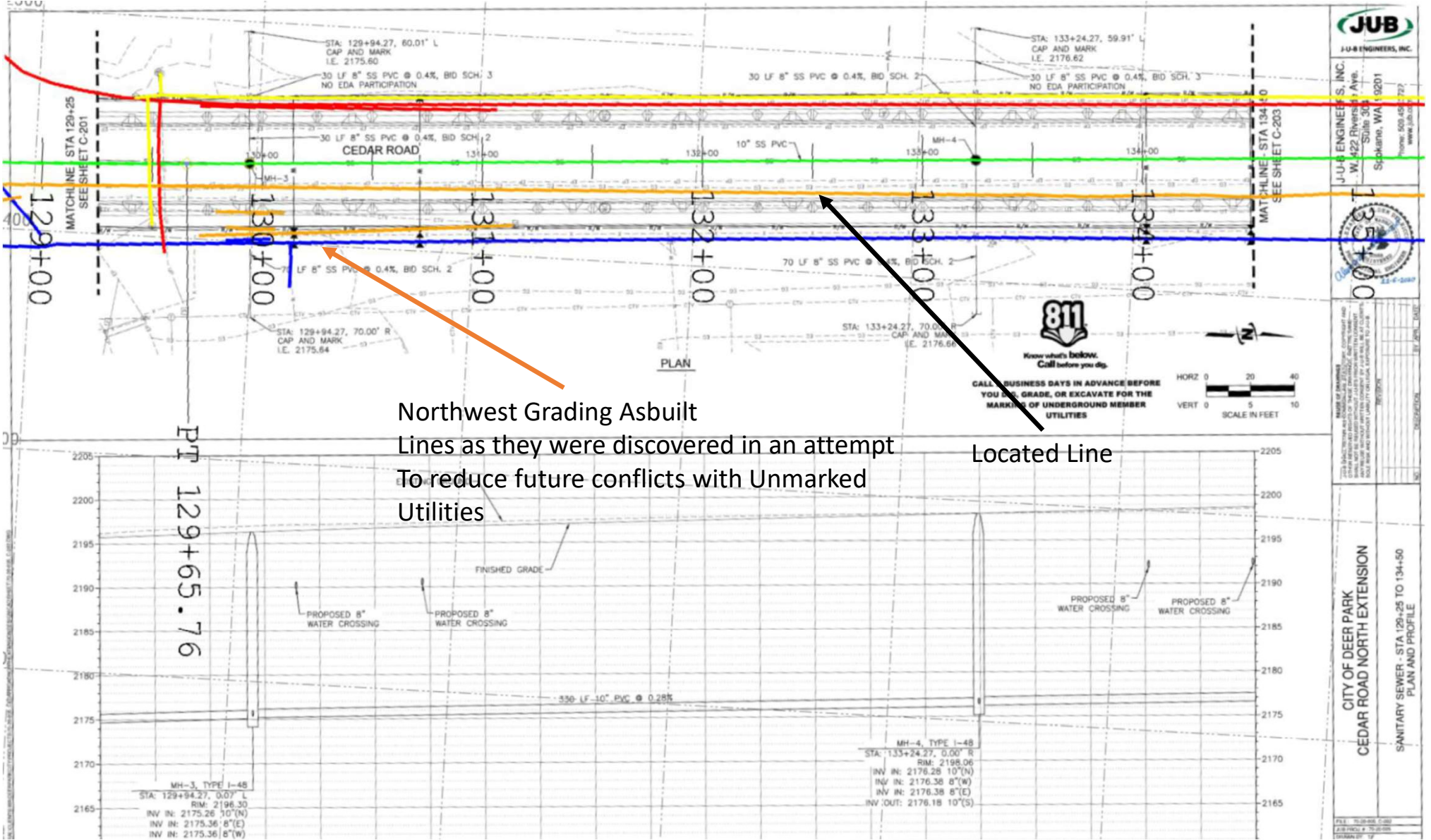


DETERMINATION

Northwest Grading requested a locate on 04/14/21 02:07 pm for the purposes of Road construction and was provided with ticket number 21159160. Per the findings in this investigation, it has been determined that USIC had sufficiently and accurately located and marked the Comcast utilities within the scope of the locate ticket. Northwest Grading did not utilize the proscribed or proper precaution when excavating within the tolerance zone of USIC's locate marks, And/or the contractor's off set marks, which directly resulted in them damaging a Comcast utility. USIC was called for a refresh on the locate marks and an employee of Northwest Grading stated they did not need to locate the cable as they are using their offsets going fwd. Considering these facts, Northwest Grading has been found liable for the damage and subsequent repair of the facility as noted above.

19.122.020 - Definitions (23) - Reasonable Accuracy

(23) "Reasonable accuracy" means location within twenty-four inches of the outside dimensions of both sides of an underground facility.



Northwest Grading Asbuilt
 Lines as they were discovered in an attempt
 To reduce future conflicts with Unmarked
 Utilities

Located Line

JUB
 J-U-B ENGINEERS, INC.
 1100 N. 12th Street, Suite 300
 Spokane, WA 99201
 Phone: 509.485.1727
 www.jub.com

311
 CALL BEFORE YOU DIG

SCALE IN FEET
 HORZ 0 20 40
 VERT 0 5 10

CITY OF DEER PARK
CEDAR ROAD NORTH EXTENSION
 SANITARY SEWER - STA 129+25 TO 134+50
 PLAN AND PROFILE

8/4/2021

https://wa.lic.occinc.com/warp/App/showTicket.jsp?msgNumber=21221981&revNumber=1¤tDB=wa

RETURN Email Ticket

Washington One Call

Ticket No: 21221981 **2 FULL BUSINESS DAYS**
Original Call Date: 05/18/21 09:18 am
Work to Begin Date: 05/21/21 12:00 am

Caller Information
Company Name: NORTHWEST GRADING INC. **Type of Excavator:** CONTRACTOR
Best Time:
Contact Name: KURT CRISPIN **Phone:** (509)528-4759
Alt. Contact: JON KETCHUM **Phone:** (208)290-4279
Fax Phone:

Email Address: KURT.CRISPIN@NORTHWESTGRADING.COM

Dig Site Information
Type of Work: ROAD CONSTRUCTION
Directional Drilling: NO
Type(s) of Excavation Equipment: BACKHOE / TRACKHOE
Work Being Done For: CITY OF DEER PARK

Dig Site Location
State: WA **County:** SPOKANE
Place: DEER PARK
Address: 712
Street: N CEDAR ROAD
Intersecting Street: N AIRPORT RD
Location of Work:

LOCATE 60 FT BOTH SIDES OF CENTER LINE OF N CEDAR RD FROM 100 FT SOUTH OF E 6TH ST TO 100FT NORTH OF AIRPORT

ENTRANCE .
UPDT TICKET - NEEDS REMARKS

Remarks:
REMARK

Caller Twp: 29N	Rag: 42E	Sect-Qtr: 36-NE
Map Twp: 28N	Rag: 42E	Sect-Qtr: 1-NE
Map Twp: 29N	Rag: 42E	Sect-Qtr: 36-SE-NE
Map Twp: 29N	Rag: 43E	Sect-Qtr: 31-SW-NW
Map Twp: 28N	Rag: 43E	Sect-Qtr: 6-NW
Map Coord NW Lat: 47.9692342	Lon: -117.4402222	SE Lat: 47.9596490 Lon: -117.4338454

MEMBERS NOTIFIED:

District	Company Name	Phone Number	Status
AVDP101	AVISTA	(888)728-9343	Clear, No Utility Owned Facility in Excavation Area
AVDP201	AVISTA	(888)728-9343	Clear, No Utility Owned Facility in Excavation Area
DEERPK01	CITY OF DEER PARK	(509)276-8802	Does not report
NOANT03	NORTHWEST OPEN ACCESS NETWORK	(866)662-6380	Clear, No Utility Owned Facility in Excavation Area
QLNWA32	CTLQL-CENTURYLINK	(800)778-9140	Not yet responded

8/4/2021

https://wa.lic.occinc.com/warp/App/showTicket.jsp?msgNumber=21222044&revNumber=1¤tDB=wa

RETURN Email Ticket

Washington One Call

Ticket No: 21222044 **2 FULL BUSINESS DAYS**
Original Call Date: 05/18/21 09:32 am
Work to Begin Date: 05/21/21 12:00 am

Caller Information
Company Name: NORTHWEST GRADING INC. **Type of Excavator:** CONTRACTOR
Best Time:
Contact Name: KURT CRISPIN **Phone:** (509)528-4759
Alt. Contact: JON KETCHUM **Phone:** (208)290-4279
Fax Phone:

Email Address: kurt.crispin@northwestgrading.com

Dig Site Information
Type of Work: ROAD CONSTRUCTION
Directional Drilling: NO
Type(s) of Excavation Equipment: BACKHOE / TRACKHOE, BULLDOZER, GRADER / SCRAPER, HAND TOOLS
Work Being Done For: CITY OF DEER PARK

Dig Site Location
State: WA **County:** SPOKANE
Place: DEER PARK
Address:
Street: N CEDAR ROAD
Intersecting Street: N AIRPORT RD
Location of Work:

LOCATE 60 FT BOTH SIDES OF CENTER LINE OF N CEDAR RD FROM 100 FT SOUTH OF OF AIRPORT ENTRANCE TO 100FT NORTH OF ENOCH.
UPDT TICKET - NEEDS REMARKS

Remarks:

Caller Twp: 29N	Rag: 42E	Sect-Qtr: 36-NE
Map Twp: 29N	Rag: 42E	Sect-Qtr: 36-SE-NE,25-SE
Map Twp: 29N	Rag: 43E	Sect-Qtr: 31-SW-NW,30-SW
Map Coord NW Lat: 47.9755421	Lon: -117.4414798	SE Lat: 47.9621436 Lon: -117.4337990

MEMBERS NOTIFIED:

District	Company Name	Phone Number	Status
AVDP101	AVISTA	(888)728-9343	Clear, No Utility Owned Facility in Excavation Area
AVDP201	AVISTA	(888)728-9343	Clear, No Utility Owned Facility in Excavation Area
DEERPK01	CITY OF DEER PARK	(509)276-8802	Does not report
NOANT03	NORTHWEST OPEN ACCESS NETWORK	(866)662-6380	Clear, No Utility Owned Facility in Excavation Area
QLNWA32	CTLQL-CENTURYLINK	(800)778-9140	Not yet responded
SPENG01	SPOKANE COUNTY ENG-RDS	(509)477-3600	Does not report

Comcasts on site subcontractor agreed to repair Damaged utilities as needed noticing that they Had no locates on their existing utilities

Wednesday, May 26, 2021

Trade Partner Work

no participation from centery link on providing pipe for installation. mentioned to kent to with job and have had no response ditch will be closed up on fri night

Jon Ketchum, 5/27/2021, 6:26 AM

meet with brandon from sefnco "com cast " says he would like to install x2 2" conduit into shared utility ditch for com cast future and he would repair existing 2" lines of damage as we dig. confirmed no locates have been marked for com cast on last 2 re-fresh 811 tickets. brandon said he would have a crew available on tue and thur. each week to instal crossing and main for com cast also moveabove ground pods out of side walk.

Jon Ketchum, 5/27/2021, 6:23 AM



Partly Cloudy

72° 45°

5 mph Wind

60% Humidity



Change Order

Jon Ketchum, 5/27/2021, 6:26 AM



First conduit crossing near ...



Conduit ditch near sewer M...



CFE5EA3A-C0A0-4F5C-BDC...



9F9A3FD1-7836-4BB3-858...



Completed crossing 1 of 2 ...



Completed crossing 1 of 2 ...



Completed conduit crossin...



Station 128 55

8/4/2021

https://wa.lic.occinc.com/warptApp/showTicket.jsp?msgNumber=21285502&revNumber=1¤tDB=wa

RETURN Email Ticket

Washington One Call

Ticket No: 21285502 **2 FULL BUSINESS DAYS**
 Original Call Date: 06/23/21 10:58 am
 Work to Begin Date: 06/26/21 12:00 am
 Caller Information
 Company Name: NORTHWEST GRADING INC. Type of Excavator: CONTRACTOR
 Best Time:
 Contact Name: KURT CRISPIN Phone: (509)528-4759
 Alt. Contact: JON KETCHUM Phone: (208)290-4279
 Fax Phone:
 Email Address: kurt.crispin@northwestgrading.com

Dig Site Information
 Type of Work: ROAD CONSTRUCTION
 Directional Drilling: NO
 Type(s) of Excavation Equipment: BACKHOE / TRACKHOE
 Work Being Done For: CITY OF DEER PARK

Dig Site Location
 State: WA County: SPOKANE
 Place: DEER PARK
 Address: 712
 Street: N CEDAR ROAD
 Intersecting Street: N AIRPORT RD
 Location of Work:

LOCATE 80 FT BOTH SIDES OF CENTER LINE OF N CEDAR RD FROM 100 FT SOUTH OF E 6TH ST TO 100FT NORTH OF AIRPORT

ENTRANCE.
UPDATE TICKET - ALL UTILITIES NEED REMARKED
REMARK

Remarks:
 Caller Twp: 29N Rag: 42E Sect-Qtr: 36-NE
 Msp Twp: 28N Rag: 42E Sect-Qtr: 1-NE
 Msp Twp: 29N Rag: 42E Sect-Qtr: 36-SE-NE
 Msp Twp: 29N Rag: 43E Sect-Qtr: 31-SW-NW
 Msp Twp: 28N Rag: 43E Sect-Qtr: 6-NW
 Msp Coord NW Lat: 47.9692342 Lon: -117.4402222 SE Lat: 47.9589018 Lon: -117.4338454

MEMBERS NOTIFIED:

District	Company Name	Phone Number	Status
AVDP101	AVISTA	(888)728-9343	Clear, No Utility Owned Facility in Excavation Area
AVDP201	AVISTA	(888)728-9343	Clear, No Utility Owned Facility in Excavation Area
DEERPK01	CITY OF DEER PARK	(509)276-8802	Does not report
NOANT03	NORTHWEST OPEN ACCESS NETWORK	(866)662-6380	Clear, No Utility Owned Facility in Excavation Area
QLNWA32	CTLQL-CENTURYLINK	(800)778-9140	Not yet responded

8/4/2021

https://wa.lic.occinc.com/warptApp/showTicket.jsp?msgNumber=21285515&revNumber=1¤tDB=wa

RETURN Email Ticket

Washington One Call

Ticket No: 21285515 **2 FULL BUSINESS DAYS**
 Original Call Date: 06/23/21 11:03 am
 Work to Begin Date: 06/26/21 12:00 am
 Caller Information
 Company Name: NORTHWEST GRADING INC. Type of Excavator: CONTRACTOR
 Best Time:
 Contact Name: KURT CRISPIN Phone: (509)528-4759
 Alt. Contact: JON KETCHUM Phone: (208)290-4279
 Fax Phone:
 Email Address: kurt.crispin@northwestgrading.com

Dig Site Information
 Type of Work: ROAD CONSTRUCTION
 Directional Drilling: NO
 Type(s) of Excavation Equipment: BACKHOE / TRACKHOE, BULLDOZER, GRADER / SCRAPER, HAND TOOLS
 Work Being Done For: CITY OF DEER PARK

Dig Site Location
 State: WA County: SPOKANE
 Place: DEER PARK
 Address:
 Street: N CEDAR ROAD
 Intersecting Street: N AIRPORT RD
 Location of Work:

LOCATE 80 FT BOTH SIDES OF CENTER LINE OF N CEDAR RD FROM 100 FT SOUTH OF OF AIRPORT ENTRANCE TO 100FT NORTH OF ENOCH RD.
UPDATE TICKET 21222044 - ALL UTILITIES NEED TO BE REMARKED

Remarks:
 Caller Twp: 29N Rag: 42E Sect-Qtr: 36-NE
 Msp Twp: 29N Rag: 42E Sect-Qtr: 36-SE-NE,25-SE
 Msp Twp: 29N Rag: 43E Sect-Qtr: 31-SW-NW,30-SW
 Msp Coord NW Lat: 47.9768636 Lon: -117.4407932 SE Lat: 47.9638912 Lon: -117.4335415

MEMBERS NOTIFIED:

District	Company Name	Phone Number	Status
AVDP101	AVISTA	(888)728-9343	Marked, Complete
AVDP201	AVISTA	(888)728-9343	Marked, Complete
DEERPK01	CITY OF DEER PARK	(509)276-8802	Does not report
QLNWA32	CTLQL-CENTURYLINK	(800)778-9140	Not yet responded
SPENG01	SPOKANE COUNTY ENG-RDS	(509)477-3600	Does not report

Locate Tickets are all Updated to 80 feet either side of Centerline of Road as Northwest Grading is attempting to reduce line strikes

3 Days after the Locate tickets were refreshed an unmarked line was struck crossing the road. You can see the locates traveling north and south but the line crossing the road EAST/WEST was not marked.



Trade Partner Work

Another on located fucking Comcast line threw in garbage kept digging
Jon Ketchum, 6/29/2021, 11:14 AM



Sunny
110° 71°
7 mph Wind
34% Humidity



A5444C65-7580-4256-AF4...



80431393-A3B8-4BF6-86E...



8A28374B-B29E-4C54-8EA...



15511F21-EF63-4CB7-9AA...



26EE850D-C4C4-419C-A84...



FD836A2B-5342-4B69-84B...



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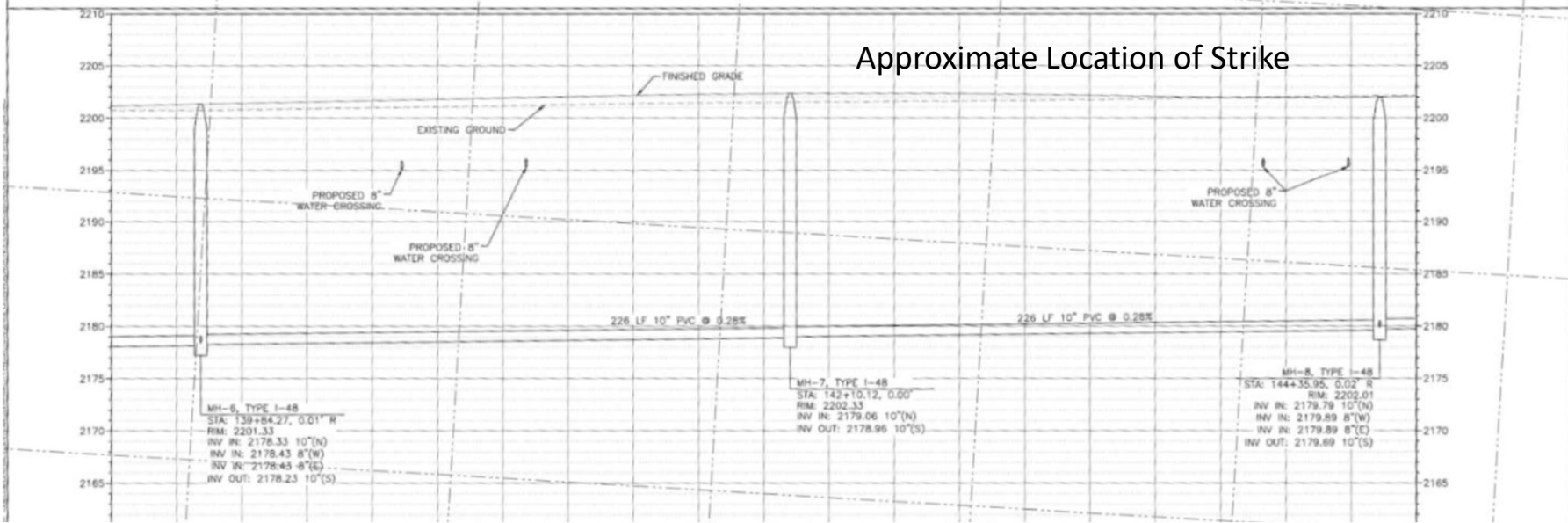
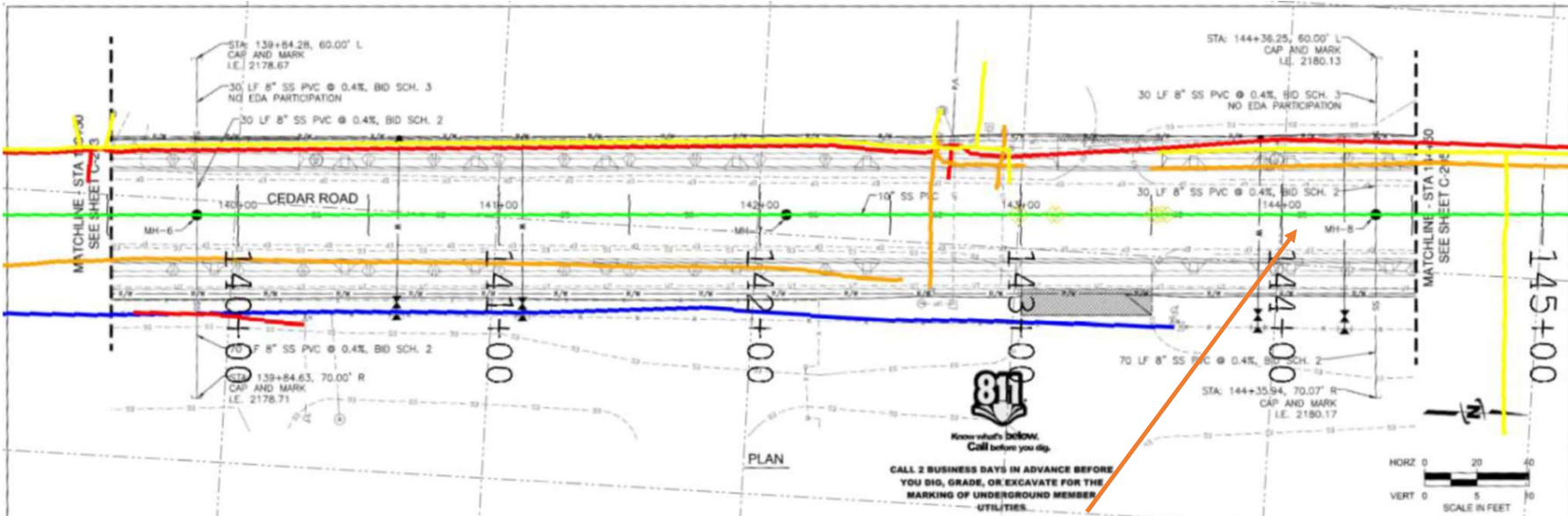
22228497-5EF1-41F3-8390...



7CB675EF-3104-49B3-B434...



DDED5599-9163-4C69-844...



Approximate Location of Strike

JUB
JUB & ENGINEERS, INC.

JUB & ENGINEERS, INC.
1408 E. Riverside Ave.
W. 427 E. 304
Spokane, WA 99201
Phone: 509.327.4400
Fax: 509.327.4400

SEAL OF THE STATE OF WASHINGTON
Professional Engineer
No. 12345
Exp. 12/31/2025

PROJECT: CITY OF DEER PARK
CEDAR ROAD NORTH EXTENSION
SANITARY SEWER - STA 139+50 TO 144+50
PLAN AND PROFILE

DATE: 10/15/2024
DRAWN BY: J. SMITH
CHECKED BY: M. JONES
SCALE: AS SHOWN

Damaged line with no Line going East out box Located



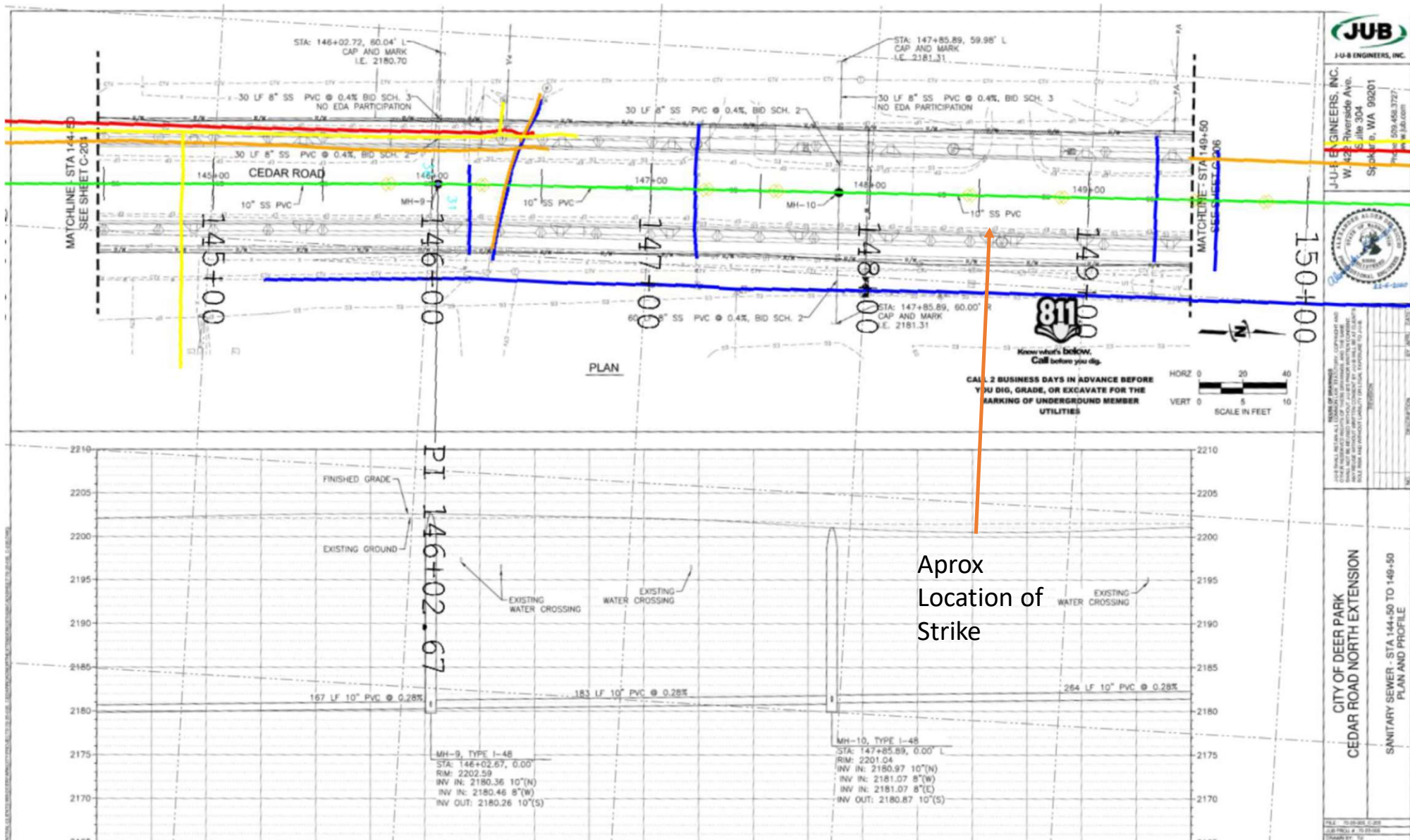
This Com Strike Took out Fueling Capabilities for the Deer Park Airport



Other Side of Cedar With no Locates

On July 26th a Communication line was Strike Crossing Cedar Road, ELM's locate marks were still visible and North/South Comcast locates were marked up to the Pedestal but no marks crossing the road





JUB ENGINEERS, INC.
 1423 Riverside Ave.
 Spokane, WA 99201
 Phone: 509.468.3727
 Fax: 509.468.3727
 www.jub.com



DATE: 10/20/2010 0:00
 DRAWN BY: JUB
 CHECKED BY: JUB
 PROJECT: SANITARY SEWER - STA 144+50 TO 149+50
 SHEET: 10 OF 10

CITY OF DEER PARK
 CEDAR ROAD NORTH EXTENSION
 SANITARY SEWER - STA 144+50 TO 149+50
 PLAN AND PROFILE

Aprox
 Location of
 Strike

[RETURN](#) [Email Ticket](#)

Washington One Call

Ticket No: 21350776 **2 FULL BUSINESS DAYS**
Original Call Date: 08/02/21 12:52 pm
Work to Begin Date: 08/05/21 12:00 am
Caller Information
Company Name: NORTHWEST GRADING INC. **Type of Excavator:** CONTRACTOR
Best Time:
Contact Name: KURT CRISPIN **Phone:** (509)528-4759
Alt. Contact: JON KETCHUM **Phone:** (208)290-4279
Fax Phone:
Email Address: kurt.crispin@northwestgrading.com

Dig Site Information
Type of Work: ROAD CONSTRUCTION
Directional Drilling: NO
Type(s) of Excavation Equipment: BACKHOE / TRACKHOE
Work Being Done For: CITY OF DEER PARK

Dig Site Location
State: WA **County:** SPOKANE
Place: DEER PARK
Address: 712
Street: N CEDAR ROAD
Intersecting Street: N AIRPORT RD
Location of Work:

LOCATE 80 FT BOTH SIDES OF CENTER LINE OF N CEDAR RD FROM 100 FT SOUTH OF E 6TH ST TO 100FT NORTH OF AIRPORT

ENTRANCE .
 UPDATE TICKET - ALL UTILITIES NEED REMARKED
 REMARK

Remarks:
Caller Twp: 29N **Rag:** 42E **Sect-Qtr:** 36-NE
Map Twp: 28N **Rag:** 42E **Sect-Qtr:** 1-NE
Map Twp: 29N **Rag:** 42E **Sect-Qtr:** 36-SE-NE
Map Twp: 29N **Rag:** 43E **Sect-Qtr:** 31-SW-NW
Map Twp: 28N **Rag:** 43E **Sect-Qtr:** 6-NW
Map Coord NW Lat: 47.9692342 **Lon:** -117.4402222 **SE Lat:** 47.9589018 **Lon:** -117.4338454

MEMBERS NOTIFIED:

District	Company Name	Phone Number	Status
A/DP101	AVISTA	(888)728-9343	Not yet responded
A/DP201	AVISTA	(888)728-9343	Not yet responded
CCWA101	COMCAST CABLE	(800)778-9140	Not yet responded
DEERPK01	CITY OF DEER PARK	(509)276-8802	Does not report
NOANT03	NORTHWEST OPEN ACCESS NETWORK	(866)662-6380	Not yet responded
QLNWA32	CTLQL-CENTURYLINK	(800)778-9140	Not yet responded

[RETURN](#) [Email Ticket](#)

Washington One Call

Ticket No: 21350783 **2 FULL BUSINESS DAYS**
Original Call Date: 08/02/21 12:55 pm
Work to Begin Date: 08/05/21 12:00 am
Caller Information
Company Name: NORTHWEST GRADING INC. **Type of Excavator:** CONTRACTOR
Best Time:
Contact Name: KURT CRISPIN **Phone:** (509)528-4759
Alt. Contact: JON KETCHUM **Phone:** (208)290-4279
Fax Phone:
Email Address: kurt.crispin@northwestgrading.com

Dig Site Information
Type of Work: ROAD CONSTRUCTION
Directional Drilling: NO
Type(s) of Excavation Equipment: BACKHOE / TRACKHOE, BULLDOZER, GRADER / SCRAPER, HAND TOOLS
Work Being Done For: CITY OF DEER PARK

Dig Site Location
State: WA **County:** SPOKANE
Place: DEER PARK
Address:
Street: N CEDAR ROAD
Intersecting Street: N AIRPORT RD
Location of Work:

LOCATE 80 FT BOTH SIDES OF CENTER LINE OF N CEDAR RD FROM 100 FT SOUTH OF AIRPORT ENTRANCE TO 100FT

NORTH OF ENOCH RD.
 UPDATE TICKET 21222044 - ALL UTILITIES NEED TO BE REMARKED

Remarks:
Caller Twp: 29N **Rag:** 42E **Sect-Qtr:** 36-NE
Map Twp: 29N **Rag:** 42E **Sect-Qtr:** 36-SE-NE,25-SE
Map Twp: 29N **Rag:** 43E **Sect-Qtr:** 31-SW-NW,30-SW
Map Coord NW Lat: 47.9768636 **Lon:** -117.4407932 **SE Lat:** 47.9638912 **Lon:** -117.4335415

MEMBERS NOTIFIED:

District	Company Name	Phone Number	Status
A/DP101	AVISTA	(888)728-9343	Not yet responded
A/DP201	AVISTA	(888)728-9343	Not yet responded
CCWA101	COMCAST CABLE	(800)778-9140	Marked, Complete
DEERPK01	CITY OF DEER PARK	(509)276-8802	Does not report
QLNWA32	CTLQL-CENTURYLINK	(800)778-9140	Not yet responded
SPENG01	SPOKANE COUNTY ENG-RDS	(509)477-3600	Does not report

Comcast Shows up on the first Dig ticket on the 8/02/2021 Ticket

NORTHWEST GRADING INC.

NORTHWEST GRADING, INC.
 7451 N. Corn Maze Way
 Hauser Idaho 83854
 208-755-3401 office 208-304-3171 cell
 Andrew.Reed@northwestgrading.com

ID: Public Works Contractor #001368-UNLIMITED-1-2-3
 Bureau Occupational Licenses #RCE-43241
 MT: Contractor #406-444-7734
 WA: Contractor #CCNORTHGISB51RH CCD1-General
 ND: Contractor #51264 Class A / Plumbing Board #50329-12910

Attention: Comcast

INVOICE

Conflict	Date	Crew Rate	Hours	Line Total
Crossing Unmarked Fiber Lines at Manhole 1	4/30/2021	\$1,255.00	4	\$5,020.00
Crossing Unmarked Fiber Lines at Manhole 3 w/ line Strike	5/20/2021	\$1,255.00	12	\$15,060.00
Hydrant #1 Crossing Unmarked Utilites	5/25/2021	\$1,255.00	4	\$5,020.00
Joint Utility Ditch Excavation conflicts with Unmarked Utilites	5/26/2021	\$10,000.00	1	\$10,000.00
Hydrant #2 Crossing Unmarked Utilites	5/27/2021	\$1,255.00	4	\$5,020.00
Water Service #1 Crossing Unmarked Utilites	6/1/2021	\$1,255.00	6	\$7,530.00
Hydrant #3 Crossing Unmarked Utilites	6/2/2021	\$1,255.00	6	\$7,530.00
Water Service #2 Crossing Unmarked Utilites	6/3/2021	\$1,255.00	6	\$7,530.00
Hydrant #4 Crossing Unmarked Utilites	6/4/2021	\$1,255.00	6	\$7,530.00
Hydrant #5 Crossing Unmarked Utilites	6/8/2021	\$1,255.00	6	\$7,530.00
Water Service #3 Crossing Unmarked Utilites	6/9/2021	\$1,255.00	6	\$7,530.00
Crossing Unmarked Fiber Lines at Manhole 6	6/9/2021	\$1,255.00	6	\$7,530.00
Hydrant #6 Crossing Unmarked Utilites	6/11/2021	\$1,255.00	6	\$7,530.00
Water Service #4 Crossing Unmarked Utilites	6/16/2021	\$1,255.00	6	\$7,530.00
Hydrant #7 Crossing Unmarked Utilites	6/17/2021	\$1,255.00	6	\$7,530.00
Water Service #5 Crossing Unmarked Utilites	6/21/2021	\$1,255.00	6	\$7,530.00
Mainline Strike On Fiber line at Airport Entrance	6/29/2021	\$1,255.00	8	\$10,040.00
Mainline Strike on unlocated Fiber Line	7/26/2021	\$1,255.00	8	\$10,040.00
			Total	\$143,030.00

With this information as evidence Northwest Grading is submitting this invoice to Comcast for Excavation delays due to their Failures to comply with Washington Dig laws.