

# WUCC Complaint Form

## Requester Information

Your Name:

Scot Wayne Hattenburg

Your Company:

M&L Construction Inc.

Your Phone Number:

15099914129

Your Email:

scot@MLNORTHWEST.COM

Your Address:

Po Box 6311

4103 e dalke ave

Your City:

spokane

Your State:

WA

Your Zip:

99217

Was a locate requested from the call center?  Yes  No

Ticket Number:

22296526

Ticket Date:

07/08/2022

## Violation Information

Alleged Violation/Damage:

RCW 19.122.030 Must call for marking two (2) full business days prior to digging.

Other

Section of Law Violated:

mis located the gas line by 10'

Alleged Violation Date:

07/07/2022

Address of alleged violation:

3423 e 33rd Ave Spokane Wa

City of Alleged Violation:

Spokane

State of Alleged Violation:

Washington

Zip of Alleged Violation:

99223

Basic Description:

We cored the asphalt and used a suck truck to try and find a gas line.... when we spent 2 hours looking for the gas line Brandon Howell called Ray from Avista who came out and located the gas line 10' away.

## Alleged Violator

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Company Name:

Avista Utilities/ELM

Company Phone Number:

8002279187

Company Email:

Darrel.Moss@avistacorp.com

Company Address:

Company City:

Spokane

Company State:

Washington

Company Zip:

99252

Names of Employees on Site:

scot hattenburg, brandon howell

## Other

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Additional Information:

please see additional documentation supplied dropbox link

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 number** 22296526 **Type/header** 2 FULL BUSINESS DAYS IX  
**Original call date** 07/05/22 04:31 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](mailto:stephanie@mlconstruction.com)

### Excavation information

**Type of work** BORE TO INSTALL FIBER CONDUIT  
**Directional drilling** Yes  
**Type(s) of excavation equipment** Directional Drilling, Vacuum Equipment  
**Work being done for** VERIZON

### Location information

**State** WA **County** SPOKANE  
**Place** SPOKANE  
**Address/street** 3607 E 33RD AVE  
**Intersecting street** S FREYA ST  
**Location of work** MARK 50 FEET EITHER SIDE OF THE ROUTE MARKED IN WHITE PAINT. LOCATE ROW TO ROW  
**Remarks** AREA MARKED IN WHITE PAINT  
**NW Lat** 47.6247119 **Lon** -117.3636731 **SE Lat** 47.6243992 **Lon** -117.3572557

### Members notified

District	Company name	Marking concerns	Customer service	Repair	Status
AVSP101	AVISTA	888-728-9343	800-227-9187	800-227-9187	Clear, No Utility Owned Facility in Excavation Area
AVSP201	AVISTA	888-728-9343	800-227-9187	800-227-9187	Marked, Complete
AVSP301	AVISTA	888-728-9343	800-227-9187	800-227-9187	Marked, Complete
MCI06	MCI	800-289-3427	972-656-1233	972-656-1233	Does not report
SPOKAN02	CITY OF SPOKANE WATER DEPT	509-625-7800	509-625-7800	509-625-7800	Does not report

Map

3124 3144 3154	3204 3216 3314 3328	3408 3428 3528	3622 3708 3728
3111 3141 3157	3203 3223 3323	3411 3427 2924 3525	2919 2921 2925 3623 3707 3723 2910 3723
3128 3144	3204 3224 3314 3318	3414 3514 3528	3604 3624 3708 3724
3114 3127 3145	3203 3223 3313 3329	3411 3427 3016 3521	3507 3703 3717
3118 3146	3105 3228 3308 3324	3415 3508 3522	3606 3620 3710 3728
3117 3141 3149	3217 3307 3323	3403 3507 3523	3607 3623 3723
3118 3144 3152	3202 3218 3314 3328	3414 3428 3512	3604 3618 3706 3728
3117 3143	3214 3229 3311 3327	3409 3423 3515 3527	3617 3707 3727
3108 3120 3138 3152	3202 3228 3312 3328	3402 3426 3518	3604 3628 3724
3115 3133 3153	3207 3223 3307 3319	3423 3509 3523	3603 3623 3711 3727
3108 3144 3152	3204 3218 3304 3328	E 34TH-35TH ALY	
3117 3133 3151	3415 3217 3311 3321	3407 3417 3501 3527	3614 3704 3726
3118 3138 3152	3207 3228 3316	E 35TH-36TH ALY	
3117 3147	3207 3227 3317	3403 3417 3503 3517	3608 3712
3121 3134 3148	3208 3224 3312 3328	3418 3510 3521	3607 3707 3727
3141	3211 3303 3321	3411 3511 3521	3608 3710 3724
			3617 3711 3723



S RAY ST

S BOYLE ST

S REYA ST

S REBECCA ST

**scot**

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**From:** Proszek, Tyler <Tyler.Proszek@avistacorp.com>  
**Sent:** Monday, July 25, 2022 1:02 PM  
**To:** scot@mlnorthwest.com  
**Cc:** Schultz, Brian  
**Subject:** 3423 E 33rd Ave Spokane Mislocate

Scot,

Thank you for your time to talk today about the locating issue on 33<sup>rd</sup> Ave in Spokane last Friday (7/22). As I said in our phone call, there was a locating issue that resulted in locate marks being off 13ft due to locator error. Your crew was able to reach Jay Aragon with Avista when they had trouble potholing the gas service. Jay found the line and had ELM come back on site to confirm the marks to be inaccurate and agreed that the new location was correct. ELM also double checked the remainder of the dig area to make sure there were no additional errors. ELM management spoke with the original locator and performed retraining, stressing the importance of following proper locating procedures and committed to doing follow-up audits on the technician. Please let me know if I can be of help with this matter going forward.

Thank you.

**Tyler Proszek, Damage Prevention Program Administrator**

2406 N Dollar Rd MSC-6, Spokane Valley, WA, 99212

**Office** 509.495.8688 | **Cell** 509.290.3544



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# Daily Report - Ray & 31st, 33rd - SPK2201DMKB (22-U353)

Date: 7/21/2022

## Diary

Brandon Howell (113)



8:13 AM, Clear, 71°F, 41.98% Humidity, 5.4 MPH Winds

Note	Transaction Tags
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Mob to job have. Have Brandon start vaccing down to pot holes. Open cut rd to set up drill. Took awhile to get asphalt out of ground to start drilling. Called up ELM for a mis located gas line we potholed. The mark was 10' off locate Ray from ELM came out and located it right than had him double check other locates on rest of job. Had Brandon and Jacob start coring out more potholes toward Ray until we free up some top hats. Drilled out 280' until we can pot hole the rest of the shot. Clean up make safe for weekend.



*No notes found*



*No notes found*



No notes found



No notes found



No notes found



No notes found



No notes found

gas was here



No notes found



No notes found

gas not here,  
core hole, vac truck,  
gravel utilibond, and  
restore core hole 3  
hours labor



No notes found



Form PDF



No notes found



Gas line not located in the tolerance zone. It was approx 10' away.



Photo/Doc 9 of 13

22-U353:  
Ray & 31st, 33rd - SPK2201DMKB

original locate,  
no gas line found.  
called and then  
relocated 10' away.



Photo/Doc 8 of 13

22-U353:  
Ray & 31st, 33rd - SPK2201DMKB

After the second  
locate after we called.