

GAS FACILITIES

PREPARED FOR LEGAL COUNSEL ORDER NO. | LEAK REPO

CLAIM NUMBER					
3003079262					
ORDER NO.	LEAK REPORT NO.				
·	1				

<u>го</u>	BE COMPLETED BY FIELD PERS	ONEL						30030	3/9103	NU 1533	47		
	INCIDENT: DATE & TIME												
G	4/24/2025 11:40:00												
_	ADDRESS OR LOCATION OF DAMAGE												
N E	5415 201ST AVE E												
R		USE NO. OR LOT NO. STREET ADDRESS							CITY				
Α	15415	201ST AVE E							BONNEY LAKE				
L									ME OF PARTY CONTACTED IN THE FIELD				
	GARRETT HOME						VINCENT E WARD						
N	MASTEC	ME OF CONTRACTOR CAUSING DAMAGE						STATE CONTRACTOR LIC. #					
F	NAME OF PERSON CAUSING DA	N/A											
O R	ROBERT	WIAGE											
M	BILLING ADDRESS FOR PARTY	CALISING DAM	AGE				CITY		ZIP	PHO	NE		
A	4610 TACOMA AVE	O/ (OOI) O D/ (IV)	TOL				SUMNER		98390) 408–7660		
T	TYPE OF CONSTRUCTION						TYPE OF EQUIPMENT CAUSING DAM				7 400 7000		
Ö	CONTRACTOR							BACKHOE/TRACKHOE					
N	WITNESS TO INCIDENT		ADD	DRESS OF W	/ITNES	S				PH	ONE		
	N/A						N/A	4					
	WHAT WAS DAMAGED? SERV	/ICE(STUB OR	EXT)				DEPTH	OF LIN	E AT TIME OF	DAMAGE <u>0</u>	0018_ IN.		
S	SIZE OF HOLE 0'1 x 0'0 IN.	SIZE OF PI	PE <u>1-1/8 -</u>	INCH IN.		TYPE	OF PIPE BR	OKEN:	POLYETHYLE	ENE	SEVERED?		
ļ	LOCATION INFORMATION					SIZE	OF DAMAGE	3'0x0'0	<u>)</u> IN.	X	∕ES □NO		
Ė	100 W C/L OF 206TH AVE E & 38	100 W C/L OF 206TH AVE E & 38 S C/L OF 147TH ST E											
D.	TIME DURATION OF LEAKAGE 5	53 MINUTES		HIGH PRESS	SURE	□Low	PRESSURE		⊠ INTERME	DIATE PRES	SURE		
ESCRI	DESCRIBE CIRCUMSTANCES CAUSING DAMAGE: Robert from Mastech was operating a backhoe to install a utility vault when he hit and broke a 1-1/8" PE service stub, causing a 1" hole and severing the service. The damage occurred despite a clear stub marker being present at the dig location. Mastech d id not obtain required locates prior to excavation and failed to pot hole to verify utility locations. The service had an excess flow valve (EFV) installed. Contractor assisted with vacuum truck to expose service for repairs. Crew retired 3" of PE service and installed Stop and Go Lyco fitting for repairs.												
BASED ON YOUR OBSERVATION WAS FACILITY PROPERLY INSTALLED: YES ONO EXPLAIN: PER S&P N													
	DID CONTRACTOR CALL FOR LO	OCATES?	☐ YES	⊠ NO	I F YE	S, WHEN I	V/A						
0	LOCATE # N/A WAS FACILITY PLATTED 🛛 Y				X YE	YES ONO			YEAR OF MICROFICHE 2025				
N E	WAS FACILITY MARKED? YES ONO												
_	WERE MARKS CORRECT?	_ ·					OCATION OF	MADI	· · · · · · · · · · · · · · · · · · ·	TVDE	OF MARK		
C	(IF NO, HOW FAR OFF?)		00 i N.				T GRA				OFFSET		
	WERE MARKS MAINTAINED	ΟY		□ио		DIRT			UOTHER				
-	WAS FACILITY EXPOSED BY HA					DIRI	CUR	<u></u>		STAKE	OOTHER		
	WASTAGILITI EXTOGED BITTA	110:	LO										
	RIGHT-OF-WAY WHERE EVENT	OCCURED		PR	IVATE	ELAND	OWNER						
	TYPE OF EXCAVATION EQUIPMENT BACKHOE/TRACKHOE												
	TYPE OF WORK PERFORMED SITE DEVELOPMENT												
	20177127												
TYPE OF EXCAVATOR CONTRACTOR													
		SERVICE	TIT: -	INIT	IAL DA	MAGE CAL	JSE: <u>NLOR</u>		Т	DATE OF ""	DENT		
	MPLETED BY		TITLE							DATE OF IN			
C۷	CWESTC Fitter									04/24/202	5		
COMMENTS: N/A													

RESPONDING PERSONNEL

(To be completed by Fitter on site.)

RESPONSE TIMES NAME POSITION **ENROUTE** ON SITE LEAVE SITE Charles R Moore 4/24/25 11:46 AM 4/24/25 2:11 PM 4/24/25 2:13 PM Fitter Joshua K Silvernale Fitter Foreman 4/24/25 12:10 PM 4/24/25 12:24 PM 4/24/25 12:25 PM Troy Peterson PI Inspector 4/24/25 1:48 PM 4/24/25 1:48 PM 4/24/25 1:50 PM TOTAL NUMBER OF MEAL TICKETS: ___ **BACKHOE TIME** COMPANY (MASTECH) HOURS WORKED: 01:00:00

EXCAVATOR DOWNTIME VERIFICATION

DID EXCAVATOR INCUR DOWNTIME?

DID THE CONTRACTOR HAVE TO PULL OFF THE JOB DUE TO THE GAS LEAK?

IF THE CONTRACTOR WAS UNABLE TO WORK DURING THE DURATION OF THE

GASLEAK, ESTIMATED LENGTH OF DOWNTIME? 00:00:00

DID THE DAMAGE CAUSE AN INTERRUPTION OF SERVICE?

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COMMENTS: Contractor assisted with vacuum truck to expose service for repairs