

PERMIT AND FRANCHISE DIARY

Permit/Franchise No.:

10472

Assigned to: Al

Name of Applicant: City of Arlington

SR No.: 531 **MP:** 9.46 **to MP** 9.46

County: Snohomish **Maintenance Area:** 2 **JA Account No.:** 5081

Description of proposed installation:

Water Extension

Category: 1

Date Received: November 6, 2003

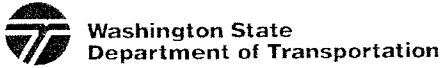
Date Due: January 29, 2004

Comments about status (in review by hydraulics, additional info requested of applicant, etc.):

Date	Comments/Status Remarks	At Office	At WSDOT	At Appl
11/6/03	Assigned a number and started processing. ARF.			
11/13/03	After doing the initial research, called the City of Arlington Engineer Mr. Paul Richart today and asked him about the MPs. The intersection of 79 th Ave NE and SR 531 is at MP 9.35. State HWY Log indicates that at MP 9.12 one enters the City of Arlington and at 9.25 one leaves the City. If the sight is to the West of that intersection it is WSDOT's. However, if it is from 9.13 to 9.25, it is within the City Limits. He was not there left him a message. ARF.			
11/19/03	Sent Checklists; asking for the correct MPs. ARF.			
1/7/04	Called Paul Richart, left a tel. message, asking him for an update. arf.			
1/8/04	Got an update from Paul Richart (see e-mail). arf.			
1/20/04	Brvant Mercil called (425) 252-2826 asking about his MPs. We went over the increasing MP directions. He said that they had these directions wrong. arf.			
1/22/04	Brvant Mercil has been calling and asking questions in preparing the forms. Kurt Wahtinabi (same tel No. as above) called asking for a meeting, I called him back and said I will be more than happy to help any day any time. Later, he called and asked his questions. arf.			
1/26/04	Got the faxed JA forms; scheduled a meeting for Wed. 1/28/04, 10 am as was requested by Kurt. E-mailed all to let everyone know. Called Kurt he was not there, left			

	<p>him a message about the address on JA forms. Called the tel No. on the form, it was wrong No. as well. Called Kurt Wahtinabi told him about the address and tel No. Asked him to contact Roberto Diaz. arf.</p>			
1/28/04	<p>Checked the info. with Jim Johnson (WSDOT R/W) prior to our meeting at 10:00 am today. The following people showed up for the meeting:</p> <ol style="list-style-type: none"> 1) Merce Ask from Land Technologies (360) 652-9727, 2) Kurt Watanabe, Higa Burkholder Ass. (425) 252-2826 3) Brvant Mercil, Higa Burkholder Ass. (425) 252-2826, 3) Dongho Chang, WSDOT X-4972 4) Bill Duyungan, CTCO; X- 4468, 5) Al Firouzi, Utilities; X-4133 <p>They had changed their MPs; for the Water project the new MPs were 9.33 to 9.46 and for the Sewer project it was changed to 9.45. Other than MP 9.33 to Mp 9.35 everything else falls within the City limits. Thus, they said that this changes everything and right now with the new MPs, they just need to apply for a WSDOT Utility permit from MP 9.33 to MP 9.35. The customer will get back to us with a new application. arf.</p>			
1/28/04	<p>Will do the following after getting the new application for Water Conection:</p> <p>will cancel their sewer project and change the Water project to a permit. Thus, will cancel Franchise 10472 (old Water project) and assign Permit 18399 (old Sewer Project) to this new Water project since it is going to be from MP 9.33 to 9.35; a permit. arf.</p>			
3/23/04	<p>The applicant called saying that the City does not agree on what is theirs and what belongs to the State; I told him that I go with our State Highway Log. I gave him Lee's tel. number to call because Dick has said that we cannot issue permits for something that is not ours. arf.</p>			
3/24/04	<p>Got a written drictive from Lee about the jurisdiction issue. He says that the info. regarding the city limit MPs might not be correct in the State Highway Log and the City will provide some annexation documentation for the new city limits. For the time being process as if these two projects (Water 10472 & Sewer 18399) are in our jurisdiction. He says that when he gets further info. he will let me know and how I should proceed at that time. Also, these are a Developer Services Projects,; thus, need to coordinate the approvals with them. arf.</p>			
3/24/04	<p>In coordinating with Developer Services, I contacted Sandra Kortum (who is in charge). She told me she has not done much and I should go ahead and * send it for Maint., TCP, Materials, and Hydraulics review. I showed these two applications to Erik Walgamott, he also asked for review packages since the ones he had received from Developer Services were from last year and the plans looked different. Finally I prepared a * review for Area Engineering Manager. Show it to Lee; he said it looked OK but do not issue them until we get the jurisdiction issue straightened out. He also asked for copies of the dairies.</p> <p>These are new MPs (9.46), they were from 9.13 to 9.25 before. arf.</p>			

4/5/04	Got Material's approval. arf.			
4/12/04	Got TCP approved. However, got an e-mail from maint. basically having a problem with open-cut on SR 531. E-mailed Marc Hayes asking if they could install their Sewer line by a bore process. See e-mails. arf.			
4/13/04	Marc Hayes e-mailed asking about the juristiction. I wrote a long reply with the history and dates telling him that is the major issue and they have to accomplish who is got the juristiction (see e-mail).arf.			
4/14/04	In keeping Ramin Pazooki informed about the review updates so far; made a copy of the e-mails and Ron Morton's comments and gave it to him in order to keep him informed and facilitate his review. arf.			
4/15/04	Got a call from Kim Glass (360) 848-7245 Area 2 Maint. that Marc Hayes (City of Arlington Developer) has told him this morning that he will start his open-cuts today with or without our Utility permits! I told Lee. Then, contacted Mike Gallop, he said he did not have any projects there-(he is working on a futuristic developer agreement for SR 531 MP 9.70); Called Ron Morton, he said he did not know how to stop them if the City wants to open cut our SR. He said may be we should ask Pat McCormick (X4654) to contact Paul Richart (the applicant/City Engineer). I asked Ron to talk with Lee. Lee asked me for the info. regarding these application and I provided. Lee tried to contact Pat he was not there he had talked with Ramin Pazooki and told me that I am going to get an e-mail from Sandra Kurtom; I got it and replied and CC-ed it to Lee. arf.			
4/19/04	Got an e-mail from Lee this morning asking me to record and file an e-mail he had received from Marc Hayes about the start construction of their facilities (please see e-mail). Lee had said to give this some time let the dust settle, before canceling. arf.			
5/6/04	Got an e-mail from Lee saying that he wants to see this file per Roberto's e-mail about JA 5081 and 5082; he returned them and said his previous direction still stand; namely, let's wait and see if anything changes. If not we will cancel after getting paid. arf.			
6/22/04	Lee e-mailed saying that he could not find Sandra Kortum's e-mail of 4/16/04. I got that on 4/19/04 and filed it electronically. I filed Lee's today's e-mail as well under "Sandra Kortum e-mail" as well. The status of these two files UF 10472 and UP 18399 has not changed. Per Lee's instructions above, I am waiting to see if there is no other juristiction issues with them to go ahead and cancel them. The city of Arlington says they have juristiction over this entire MP range. arf.			
6/28/04	This application is canceled per Lee's instructions. See e-mail. arf.			



Utility Permit or Franchise Application

REVIEW REQUEST

Date: 3/24/04

From: D. Lee Hughes/Al R. Firouzi, MS 113
206-440-4131/4133

- To:
- Maintenance Area
 - Construction Traffic Control, MS 120
 - Materials, MS 29
 - PE Office, A. Methqual, MS 137
 - PE Office, A. Methqual, MS 137
 - Area Engineering Manager, Snohomish Area, MS 221
 - Landscape, MS 109
 - Environmental, MS 138
 - Bridge Maintenance, MS 49
 - HQ Bridge, MS 47341

Subject: Utility Franchise Application No. 10472
SR 531, MP 9.46 to MP 9.46

For your review and comment. Please return this cover sheet even if you have no comments.

Applicant: City of Arlington
 Description: ~~Sewer~~ ^{Water} Extension
 Charge Info: Work Order: JA5081, Group: 02, Work Op: 0910, Control Section:
 WSDOT Project No:

Please Return By: April 9, 2004

Instructions:
 Please review the attached application documentation and plans requesting the use of WSDOT Right-of-Way for utility purposes. When your review is completed, please mark the appropriate recommendation (approval/disapproval) box. If recommending disapproval, please provide the reason for your recommendation in the space provided. If you prefer to use e-mail, please forward your comments to the requesting individual and reference the SR number, MP limits, and utility permit or franchise number as noted above.

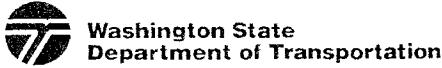
Recommendation: Approve *AS NOTED* Disapprove (please explain below)

Walter E. Dugg signature 4-9-04 date

Should a project specific individual surety bond be required? No Yes Amount \$ _____

Comments: SEE COMMENTS ON APPROVED TRAFFIC CONTROL PLAN

DLH:arf
Attachments
Cc: File



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RECEIVED

MAR 25 2004

WV Region
Utilities

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 - PE Office, A. Methqual, MS 137
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APR 05 2004

W.S.D.O.T. NWR
Utilities Office

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Recommendation:

Approve Disapprove (please explain below)

AL MFD
signature

date

Should a project specific individual surety bond be required? No Yes Amount \$ _____

Comments: Use Std Spec. 2004 on utility Facility Description
~~BE~~ DOT Form 224-697 EF

DLH:arf
Attachments
Cc: File