



Bob Ferguson

ATTORNEY GENERAL OF WASHINGTON

Utilities and Transportation Division

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June 14, 2016

Steven V. King, Executive Director and Secretary
Washington Utilities and Transportation Commission
1300 S. Evergreen Park Dr. S.W.
P.O. Box 47250
Olympia, Washington 98504-7250

RE: *In the Matter of the Penalty Assessment against Woodland Industries General Contracting Inc. in the Amount of \$2,000*
Docket DG-160174

Dear Mr. King:

Enclosed for filing in the above-referenced docket are the original and one copy of Commission Staff's Exhibit List and Certificate of Service.

Sincerely,

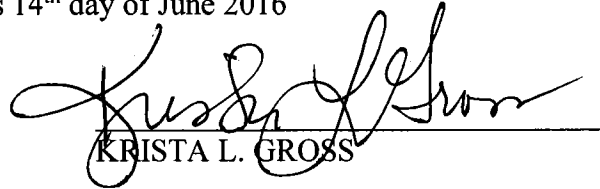
BRETT P. SHEARER
Assistant Attorney General

BPS:klg
Enclosures
cc: Parties

Docket DG-160174
CERTIFICATE OF SERVICE

I hereby certify that I have this day served the attached Exhibit List upon the persons and entities listed on the Service List below via electronic and United States mail, addressed as shown below, with first class postage prepaid.

DATED at Olympia, Washington this 14th day of June 2016



KRISTA L. GROSS

Dana Schmidt
Woodland Industries General Contracting Inc.
10715 66th Avenue East
Puyallup, WA 98373

UTC Incident Investigation Form

Notification ID:		Investigation ID:	6664
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Inspector Name:	Scott Anderson
Date Report Submitted to Chief Engineer:	2/9/16
Date Report Reviewed & Approved by Chief Engineer:	2/3/16 – Reviewed by Lynda H. – Approved for P.A.

Operator:	Puget Sound Energy (PSE)
District/Unit:	Pierce
Location:	May 9, 2014, 8207 Orchard St. SW., Lakewood, WA Sept. 21, 2015, 2802 East R St., Tacoma, WA
Incident Date:	May 9, 2014 Sept. 21, 2015
Company Name:	Woodland Industries General Contracting, Inc.

Description:	<p>May 9, 2014, Woodland Industries General Contracting, Inc. (Woodland) damaged a Puget Sound Energy (PSE) natural gas pipeline at 8207 Orchard St. SW, in Lakewood. According to the Damage Incident Report Tool (DIRT) submitted by PSE, Woodland was clearing stumps for demolition when the contractor hit and severed a 5/8" Polyethylene (PE) service line. The DIRT report stated that no notification had been made to the one-call center.</p> <p>September 21, 2015, an operator from Woodland damaged another PSE gas pipeline at 2802 E. "R" St. in Tacoma. According to the DIRT report an operator from Woodland hit a 3/4" idle riser, knocking the meter set assembly (MSA) off and sheared the threads. The DIRT report stated that no notification had been made to the one-call center.</p>
Facts/Chronology of Events:	<p>On May 9, 2014 and September 21, 2015 Woodland damaged PSE natural gas pipeline facilities, with no indication that utility locates were called in advance of the excavation work according to the DIRT report.</p> <p>On July 1, 2014 and November 9, 2015 PSE submitted DIRT reports to the Commission that identified Woodland as the excavator that damaged the company's natural gas facility without first obtaining a valid underground utility locate.</p>

UTC Incident Investigation Form

Commission staff (staff) provided technical assistance to Woodland via an Alleged Violation of Dig Law Letter, sent November 23, 2015.

On November 30, 2015 Dana Schmidt, a representative of Woodland, contacted staff about the incident that occurred September 21, 2015. She stated that the work was being done for the Puyallup Indian Tribe. The information given by the tribe was that the work was to be done at 2800 E "R" St., Tacoma. On June 19, 2015, locate ticket #15179407, was created for the 2800 address. In September locate ticket #1528329 for more work at the 2800 property. After the damage had occurred at 2802 E "R" St. Woodland realized that the locate tickets that were created were at the incorrect address.

Staff again spoke with Dana Schmidt on January 27, 2015, about the incident occurring May 9, 2014. She stated that customer was taking the responsibility of having utility locates marked and gave Woodland the ok to dig. When an employee that is no longer with the company removed a stump, it broke the natural gas service line. Upon reviewing the National Ticket Management System (NTMS) staff found that no utility locates had been called in for this address in the date range of the incident.

Causes/Contributing Factors:

While conducting the investigation, staff has determined that the incident occurring on May 9, 2014, was caused by not requesting utility locates. No request was made by the customer or Woodland.

The other incident that occurred on September 21, 2015, was caused by not having the proper address before requesting utility locates. Although there are two locate tickets, the incident occurred the day before the second locate ticket was requested and it was at the incorrect address.

Regulatory Analysis/ Violations:

After reviewing documentation from the NTMS and PSE, along with a phone interview with Dana Schmidt, staff finds that Woodland should be penalized for violating RCW 19.122.30(1)(a) on two separate occasions.

RCW 19.122.30(1)(a) states that unless exempted under RCW 19.122.031, before commencing any excavation, an excavator must mark the boundary of the excavation area with white paint applied on the ground of the worksite, then provide notice of the scheduled commencement of excavation to all facility operators through a one-number locator service.

Follow up/ Recommendations:

Staff recommends that Woodland Industries General Contracting Inc. be penalized \$1,000 for each violation of RCW 19.122 for a total penalty of \$2,000.

View Damage Report

Woodland Industries

DIRT ID	Company/Organization	Stakeholder Group	Event Type
1999937	Puget Sound Energy (PSE)	Natural Gas	Underground (default)

Part B: Date and Location of the event

Date Of Event	Date Submitted	State	County	City	Address	Nearest Intersection
2014-05-09	2014-07-01 18:06 MDT	Washington	WA-Pierce	LAKESWOOD	8207 ORCHARD ST SW	

Part C: Affected Facility Information

Right of Way Type	Facility Operation Affected	Facility Type Affected	Joint Trench	One Call Member
Private - Land Owner	Natural Gas	Service/Drop		

Part D: Excavation Information

Type Of Excavator	Type of Excavation Equipment	Type of Work Performed
Contractor	Backhoe/Trackhoe	Sewer (Sanitary/Storm)

Part E: Notification

Was One-Call center notified?	One-Call Center name	One-Call Center ticket number
false		

false

Part F: Locating and Marking

Information N/A. One-call center was not notified.

Part G: Excavator Downtime

Did the excavator incur downtime?	If yes, how much time?	Estimated cost of downtime?
No	(unknown)	(unknown)

Part H: Description of Damage

Was there damage to a facility?	Was there an interruption in service?	If yes, duration of the outage	How many customers were affected?	Estimated cost of damage repair/restoration	Number of people injured	Number of fatalities
true	N	(unknown)	(unknown)	(unknown)	(unknown)	(unknown)

Part I: Description of Root Cause

-- No notification made to the one-call center

Part J: Additional Comments

CONTRACTOR CLEARING STUMPS TO FIND SANITATION. HIT AND SEVERED 5/8 PE SERVICE###

Images and Attachments

Thumbnail	File Name	Size	Last Modified	Action
<i>(none)</i>				

View Damage Report

Woodlawn Products

DIRT ID	Company/Organization	Stakeholder Group	Event Type
2344578	Puget Sound Energy (PSE)	Natural Gas	Underground (default)

Part B: Date and Location of the event

Date Of Event	Date Submitted	State	County	City	Address	Nearest Intersection
2015-09-21	2015-11-09 13:08 MST	Washington	WA-Pierce	TACOMA	2802 E R ST	

Part C: Affected Facility Information

Right of Way Type	Facility Operation Affected	Facility Type Affected	Joint Trench	One Call Member
Unknown/Other	Natural Gas	Service/Drop		

Part D: Excavation Information

Type Of Excavator	Type of Excavation Equipment	Type of Work Performed
Contractor	Backhoe/Trackhoe	Unknown/Other

Part E: Notification

Was One-Call center notified?	One-Call Center name	One-Call Center ticket number
false		

Part F: Locating and Marking

Information N/A. One-call center was not notified.

Part G: Excavator Downtime

Did the excavator incur downtime?	If yes, how much time?	Estimated cost of downtime?

No (unknown) (unknown)

Part H: Description of Damage

Was there damage to a facility?	Was there an interruption in service?	If yes, duration of the outage	How many customers were affected?	Estimated cost of damage repair/restoration	Number of people injured	Number of fatalities
true	N	(unknown)	(unknown)	(unknown)	(unknown)	(unknown)

Part I: Description of Root Cause

-- No notification made to the one-call center

Part J: Additional Comments

CONTRACTOR WAS DIGGING WITHOUT LOCATES, HIT 3/4 IDLE RISER KNOCKING THE MSA COCK OFF & SHEARING THREADS###

Images and Attachments

Thumbnail	File Name	Size	Last Modified	Action
(none)				

Washington One Call

Ticket No: 15179407
2 FULL BUSINESS DAYS
Original Call Date: 06/19/15 09:54 am
Work to Begin Date: 06/24/15 12:00 am

CALLER INFORMATION

Company Name: WOODLAND INDUSTRIES
Contact Name: LEE ROGERS
Phone: 253-770-9663
Alt. Contact: LEE ROGERS - CELL
Phone: 253-606-9663

Fax Phone: 253-446-0509
Caller Address: 10715 66TH AVE PUYALLUP, WA 98373
Email Address: DANA@WOODLANDINDUSTRIES.NET

DIG SITE INFORMATION

Type of Work: DEMOLITION
Work Being Done For: PUYALLUP TRIBE OF INDIANS

DIG SITE LOCATION

State: WA
County: PIERCE
Place: TACOMA
Address: 2800
Street: E R STREET
Intersecting Street: E 32ND ST
Location of Work: ENTIRE PROPERTY
Remarks:
Map Coord NW Lat: 47.2389570
Lon: -122.4093798
SE Lat: 47.2377419
Lon: -122.4061678

MEMBERS NOTIFIED

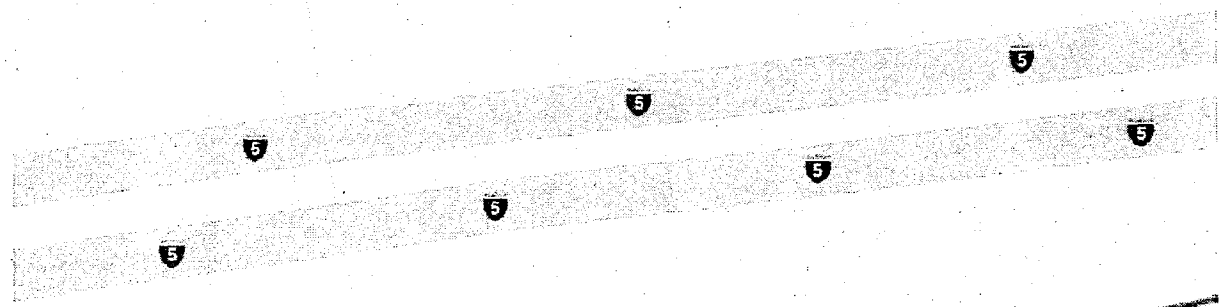
District	Company Name	Marking Concerns	Customer Service	Repair
MTRMED01	ZAYO FNA ABOVENET	888-267-1063	443-403-2023	888-267-1063
OLYPE01	BP/OLYMPIC PIPE LINE COMPANY	425-981-2517	425-981-2517	888-271-8880

District	Company Name	Marking Concerns	Customer Service	Repair
PUGG07	PUGET SOUND ENERGY GAS	888-728- 9343	888-225- 5773	888-225- 5773
QLNWA24	CTLQL-CENTURYLINK	800-283- 4237	800-283- 4237	800-573- 1311
TACDPW01	CITY OF TACOMA PUB WORKS SIG	253-591- 5287	253-591- 5287	253-591- 5287
TACH2001	TACOMA WATER DEPARTMENT	253-502- 8398	253-502- 8344	253-502- 8344
TACPWR01	TACOMA PWR & CLICK NETWORK	253-502- 8263	253-502- 8600	253-383- 0982
TACSEW01	CITY OF TACOMA ENVIRN SERVICES	253-591- 5585	253-591- 5585	253-591- 5585
WSDOT10	WA DOT - OLYMPIC REGION	360-357- 2647	360-357- 2647	360-357- 2647

Legend: Locate Polygon

Lat/Lon

27th St



E 28th St

E 28th St

Shell

Portland Ave E

E 29th St

E 29th St

Portland Ave

Go gle

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Washington One Call

Ticket No: 15283209
2 FULL BUSINESS DAYS
Original Call Date: 09/22/15 11:41 am
Work to Begin Date: 09/25/15 12:00 am

CALLER INFORMATION

Company Name: WOODLAND INDUSTRIES
Contact Name: LEE ROGERS
Phone: 253-770-9663
Alt. Contact: LEE ROGERS - CELL
Phone: 253-606-9663

Fax Phone: 253-446-0509
Caller Address: 10715 66TH AVE PUYALLUP, WA 98373
Email Address: dana@woodlandindustries.net

DIG SITE INFORMATION

Type of Work: DEMOLITION
Work Being Done For: PUYALLUP TRIBE OF INDIANS

DIG SITE LOCATION

State: WA
County: PIERCE
Place: TACOMA
Address: 2800
Street: E R STREET
Intersecting Street: E 32ND ST
Location of Work: ENTIRE PROPERTY
Remarks:
Map Coord NW Lat: 47.2389570
Lon: -122.4093798
SE Lat: 47.2377419
Lon: -122.4061678

MEMBERS NOTIFIED

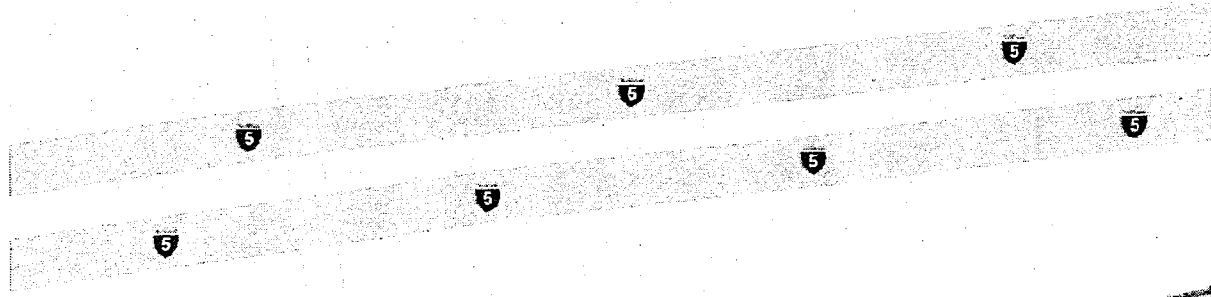
District	Company Name	Marking Concerns	Customer Service	Repair
MTRMED01	ZAYO FNA ABOVENET	888-267-1063	443-403-2023	888-267-1063
OLYPE01	BP/OLYMPIC PIPE LINE COMPANY	425-981-2517	425-981-2517	888-271-8880

District	Company Name	Marking Concerns	Customer Service	Repair
PUGG07	PUGET SOUND ENERGY GAS	888-728-9343	888-225-5773	888-225-5773
QLNWA24	CTLQL-CENTURYLINK	800-283-4237	800-283-4237	800-573-1311
TACDPW01	CITY OF TACOMA PUB WORKS SIG	253-591-5287	253-591-5287	253-591-5287
TACH2001	TACOMA WATER DEPARTMENT	253-502-8398	253-502-8344	253-502-8344
TACPWR01	TACOMA PWR & CLICK NETWORK	253-502-8263	253-502-8600	253-383-0982
TACSEW01	CITY OF TACOMA ENVIRN SERVICES	253-591-5585	253-591-5585	253-591-5585
WSDOT10	WA DOT - OLYMPIC REGION	360-357-2647	360-357-2647	360-357-2647

Legend: Locate Polygon

Lat/Lon

27th St



Shell

Portland Ave E

E 28th St

E 28th St

E 29th St

E 29th St

Portland Ave

Google

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