



Complaint Form PSE Complaint 1 of 2

sendmail@washington-ucc.org <sendmail@washington-ucc.org>
To: wsdlsafetycommittee@gmail.com

Mon, Feb 12, 2018 at 4:19 PM

Complaint Form Request

Requester Information

Name: Erika
Company: Hunter
Company Phone: (425)456-2852
Company Email: erika.hunter@pse.com
Company Address: 355 110th ave NE- EST4W, Bellevue, 98004
Ticket Requested: no

Violation Information

Violation RCW: RCW 19.122.030
Violation Section: 19.122.030 (2)
Violation Description: 1. On 1/16/2018 PSE's Damage Prevention Representative observed a Bulldog Concrete crew excavating at the above listed address. 2. PSE's Damage Prevention Representative checked Washington One Call 's managetickets site and found no valid locate ticket for both locations involved with this complaint. Roger talked with both Glenn Belew the superintendent of Sea Pac Homes, and Tomas Castellon of Bulldog Concrete Services. 3. The action taken by PSE's Damage Prevention Representative: a. Talked to Glenn Belew and Tomas Castellon and explained why the current situation was in violation of the law. b. Documented through pictures the i. address of the site, ii. screen shot of the locate ticket (or the lack of a ticket) iii. lack of marks on the ground, iv. excavation on site, 4. As evidenced by the photographs below the use of the wood stakes to secure the concrete forms meets the definition of excavation found in RCW 19.122.020 which states a. "Excavation" and "excavate" means any operation, including the installation of signs, in which earth, rock, or other material on or below the ground is moved or otherwise displaced by any means." [RCW 19.122.020(8)] 5. PSE's Damage Prevention Representative had discussed locates with Bulldog Concrete on four different dates prior to documenting work being done without required locates on 1/16/2018.
Violation Address: 16628 133 St SE, Monroe WA
Violation Date: 01/16/2018

Alleged Violator

Violator Name: Bulldog Concrete Services LLC
Violator Phone Number: (206)579-5246
Violator Email: bulldogconcreteservicesllc@yahoo.com
Violator Address: PO BOX 662, Seattle , 98166
Violator Employess On Site: Tom Castellon

Other Information

Other Information: This is one of two complaints in the same development



Shelley Cornelius <wsdlsafetycommittee@gmail.com>

Complaint Form PSE complaint 2 of 2

sendmail@washington-ucc.org <sendmail@washington-ucc.org>
To: wsdlsafetycommittee@gmail.com

Mon, Feb 12, 2018 at 4:22 PM

Complaint Form Request

Requester Information

Name: Erika
Company: Hunter
Company Phone: (425)456-2854
Company Email: erika.hunter@pse.com
Company Address: 355 110th ave NE- EST4W, Bellevue, 98004
Ticket Requested: no

Violation Information

Violation RCW: RCW 19.122.030
Violation Section: 19.122.030 (2)
Violation Description: 1. On 1/16/2018 PSE's Damage Prevention Representative observed a Bulldog Concrete crew excavating at the above listed address. 2. PSE's Damage Prevention Representative checked Washington One Call 's managetickets site and found no valid locate ticket for both locations involved with this complaint. Roger talked with both Glenn Belew the superintendent of Sea Pac Homes, and Tomas Castellon of Bulldog Concrete Services. 3. The action taken by PSE's Damage Prevention Representative: a. Talked to Glenn Belew and Tomas Castellon and explained why the current situation was in violation of the law. b. Documented through pictures the i. address of the site, ii. screen shot of the locate ticket (or the lack of a ticket) iii. lack of marks on the ground, iv. excavation on site, 4. As evidenced by the photographs below the use of the wood stakes to secure the concrete forms meets the definition of excavation found in RCW 19.122.020 which states a. "Excavation" and "excavate" means any operation, including the installation of signs, in which earth, rock, or other material on or below the ground is moved or otherwise displaced by any means." [RCW 19.122.020(8)] 5. PSE's Damage Prevention Representative had discussed locates with Bulldog Concrete on four different dates prior to documenting work being done without required locates on 1/16/2018.
Violation Address: [16604 133rd St SE, Monroe WA](#)
Violation Date: 01/16/2018

Alleged Violator

Violator Name: Bulldog Concrete Services LLC
Violator Phone Number: (206)579-5246
Violator Email: bulldogconcreteservicesllc@yahoo.com
Violator Address: PO BOX 662, Seattle , 98166
Violator Employess On Site: Tom Castellon

Other Information

Other Information: This is complaint 2 of 2 in the same development on the same day.

PSE Complaint

Requestor:

Erika Hunter
Damage Prevention Program Manager
Puget Sound Energy
PO Box 97034, EST-4
Bellevue, WA 98009-9734

Alleged Violator:

Tomas Castellon
Bulldog Concrete Services LLC
PO BOX 662
SEATTLE, WA 98166
206-579-5246
WA UBI 603 499 245

Date: 1/16/2018

Location (2 lots):

Bear Mountain Estates: Sea Pac Homes
16628 133 Street SE
16604 133 Street SE
Monroe, WA

Damage Prevention Representative: Roger Arrington

Locate Ticket Number Associated with Address:

Ticket Number: No valid locate ticket at time of excavation.

Original Call Date: N/A

Work to Begin Date: N/A

Notes about the Ticket: See evidence below related to lack of valid ticket.

Violation(s):

- Did not mark the excavation area in white paint [RCW 19.122.030(1)(a)]
- Excavating without locates; Digging before the required two business days [RCW 19.122.030(2)]**
- Excavating before all known facility operators have marked or provided information regarding underground facilities [RCW 19.122.030(5)]
- Failing to maintain the accuracy of the markings [RCW 19.122.030(6)(a)]
- Failing to provide additional notice to one-number locater service of the need to renew locates after 45 days [RCW 19.122.030(6)(c)]
- Excavator failed to cease excavating when discovering facilities that are not identified. [RCW 19.122.030(10)]
- Excavator failed to notify utility of contacts or damages to an underground facility. [RCW 19.122.050(1)]

Summary:

1. On 1/16/2018 PSE's Damage Prevention Representative observed a Bulldog Concrete crew excavating at the above listed address.
2. PSE's Damage Prevention Representative checked Washington One Call 's *managetickets* site and found no valid locate ticket for both locations involved with this complaint. Roger talked with both Glenn Belew the superintendent of Sea Pac Homes, and Tomas Castellon of Bulldog Concrete Services.
3. The action taken by PSE's Damage Prevention Representative:

PSE vs Bulldog Concrete Cases 18-013 and 18-014

- a. Talked to Glenn Belew and Tomas Castellon and explained why the current situation was in violation of the law.
- b. Documented through pictures the
 - i. address of the site,
 - ii. screen shot of the locate ticket (or the lack of a ticket)
 - iii. lack of marks on the ground,
 - iv. excavation on site,
4. As evidenced by the photographs below the use of the wood stakes to secure the concrete forms meets the definition of excavation found in RCW 19.122.020 which states
 - a. "Excavation" and "excavate" means any operation, including the installation of signs, in which earth, rock, or other material on or below the ground is moved or otherwise displaced by any means." [RCW 19.122.020(8)]
5. PSE's Damage Prevention Representative had discussed locates with Bulldog Concrete on four different dates prior to documenting work being done without required locates on 1/16/2018.

Pictures and Other Evidence:

Company Evidence:

- PSE's Damage Prevention Representative stopped by the site and observed work associated with cement work (driveway framing using stakes for cement pour) without locates.
- PSE's Damage Prevention Representative asked Glenn Belew, who was doing the cement work for the driveways. Glenn indicated that the work was being done by Bulldog Concrete.

Contacts with Company Prior to the Date of this Complaint:

1007	Roger	11/30/2017		SNOHOMISH						Phone Contact	bulldog concrete
1008	Roger	12/6/2017	16567 131 st se	SNOHOMISH	monroe	bear mountain	sea pac homes			Field Visit	bulldog concrete
1009	Roger	12/20/2017	12976 166 ave se	SNOHOMISH	monroe	bear mountain	sea pac homes			Field Visit	bulldog concrete
1010	Roger	1/4/2018	16355 131 st se	SNOHOMISH	snohomish/mo	bear mountain	sea pac homes			Field Visit	bulldog concrete
1011	Roger	1/4/2018	13113 166 ave se	SNOHOMISH	snohomish/mo	bear mountain	sea pac homes			Field Visit	bulldog concrete
1012	Roger	1/16/2018	16628 133 st se	SNOHOMISH	monroe	bear mountain esta	sea pac homes			Field Visit	bulldog concrete
1013	Roger	1/16/2018	16604 133 st se	SNOHOMISH	monroe	bear mountain esta	sea pac homes			Field Visit	bulldog concrete

- 11/6/2017 Phone call to Tomas by Roger A. Tomas said that he wasn't aware of the need to call in for locates but he would start calling in.
- 12/06/2017 Roger found Bulldog Concrete crew working without locates at Bear Mountain Estates. Roger requested that the crew stop and then Roger waited for Tomas to discuss (again) the need to obtain locates. Roger talked with Tomas on site.
- 12/20/2017 Roger confirmed that a valid locate ticket had been obtained for 12976 166 Ave SE.
- 1/4/2018 Roger confirmed that both 16355 131 Street SE and 13113 166 Ave SE had valid locate tickets.
- 1/16/2018 Roger confirmed that both 16604 and 16628 133 Street SE did not have valid locate tickets for both address with active excavation being done by Bulldog Concrete.

PSE vs Bulldog Concrete Cases 18-013 and 18-014

Address Evidence:

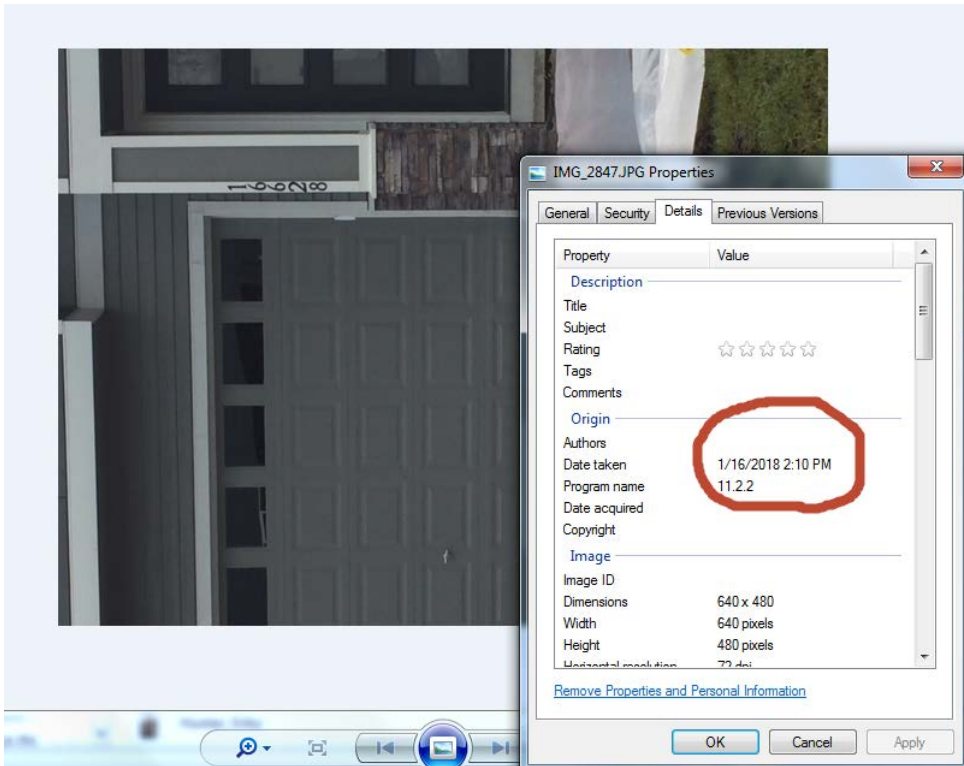


16628 133 Street SE



16604 133 Street SE

Evidence of Date Picture Evidence was Taken:



- PSE's Damage Prevention Representative took pictures of the two excavation sites on 1/16/2017.

PSE vs Bulldog Concrete Cases 18-013 and 18-014

Evidence of a Lack of Locate Tickets:

[Return to Search](#)

1 - 11 of 11 Results
Go to Record #:

Ticket #	Type	Call Date	Excavator Company	Addr	Street	City
17478423	Phone	12/07/17 14:33:50	BULLDOG CONCRETE SERVICES	12976	166TH AVE SE	SNOHOMISH
17478462	Phone	12/07/17 14:47:37	BULLDOG CONCRETE SERVICES	12976	166TH AVE SE	SNOHOMISH
17478464	Phone	12/07/17 14:48:30	BULLDOG CONCRETE SERVICES	12976	166TH AVE SE	SNOHOMISH
17478465	Phone	12/07/17 14:49:15	BULLDOG CONCRETE SERVICES	12976	166TH AVE SE	SNOHOMISH
17478466	Phone	12/07/17 14:49:59	BULLDOG CONCRETE SERVICES	12976	166TH AVE SE	SNOHOMISH
17492179	Phone	12/21/17 11:43:22	BULLDOG CONCRETE SERVICES	16549	131ST ST SE	SNOHOMISH
17495809	Phone	12/28/17 09:00:11	BULLDOG CONCRETE SERVICES	16549	131ST ST SE	MONROE
17495848	Phone	12/28/17 09:02:30	BULLDOG CONCRETE SERVICES	13113	166TH AVE SE	MONROE
17495857	Phone	12/28/17 09:06:24	BULLDOG CONCRETE SERVICES	13082	167TH AVE SE	MONROE
18020458	Phone	01/17/18 15:37:41	BULLDOG CONCRETE SERVICES	16604	133RD ST SE	MONROE
18020481	Phone	01/17/18 15:46:41	BULLDOG CONCRETE SERVICES	16628	133RD ST SE	MONROE

1 - 11 of 11 Results

- The One Call Concepts website was queried for all locate tickets issued to Bulldog Concrete between 07/01/2017 and 1/26/2018.
- The evidence clearly shows that Bulldog Concrete understood how to call in for locate tickets and that they had done so starting on 12/07/2017.
- The locate tickets for the two addresses associated with this complaint were not called in until the day after PSE's Damage Prevention Representative talked with the crew.

PSE vs Bulldog Concrete Cases 18-013 and 18-014

Excavating Without Locates Evidence:



- 16604 133 Street SE: No paint on the ground.



- 16628 133 Street SE: No paint on the ground.