

**wsdlsafetycommittee@gmail.com**

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**From:** sendmail@washington-ucc.org  
**Sent:** Tuesday, May 7, 2019 12:02 PM  
**To:** wsdlsafetycommittee@gmail.com  
**Subject:** Complaint Form

## Complaint Form Request

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### Requester Information

**Name:** Erika Hunter  
**Company:** Puget Sound Energy  
**Company Phone:** (425)456-2854  
**Company Email:** erika.hunter@pse.com  
**Company Address:** PO Box 97034 EST-4, Bellevue, 98009  
**Ticket Requested:** no

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### Violation Information

**Violation RCW:** RCW 19.122.030  
**Violation Section:** Excavating without locates  
**Violation Description:** DL Concrete LLC Crew had installed concrete forms to pour a driveway. They were in the process of pouring driveway. There were no locates on the ground and no valid ticket in the ticket management system.  
**Violation Address:** 5529 S 354th St, Auburn, WA. Pepper Hill Development, Mainvue Homes, Lot #11  
**Violation Date:** 11/17/2019

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### Alleged Violator

**Violator Name:** DL Concrete LLC  
**Violator Phone Number:** (253)709-3201  
**Violator Email:** unknown@unkown.com  
**Violator Address:** PO Box 4273, Federal Way, 98063  
**Violator Employess On Site:** Qui, Bill and Kevin

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### Other Information

**Other Information:**

**wsdlsafetycommittee@gmail.com**

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**From:** sendmail@washington-ucc.org  
**Sent:** Tuesday, May 7, 2019 12:11 PM  
**To:** wsdlsafetycommittee@gmail.com  
**Subject:** Complaint Form

## Complaint Form Request

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### Requester Information

**Name:** Erika Hunter  
**Company:** Puget Sound Energy  
**Company Phone:** (425)456-2854  
**Company Email:** erika.hunter@pse.com  
**Company Address:** PO Box 97034, Bellevue, 98009  
**Ticket Requested:** no

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### Violation Information

**Violation RCW:** RCW 19.122.030  
**Violation Section:** • Excavating without locates; [RCW 19.122.030(2)]  
**Violation Description:** DL Concrete LLC crew was installing concrete forms and pouring a driveway. There were no locates marks on this lot. Bob did not ask them to stop because the excavation work was already complete.  
**Violation Address:** 36513 57th Ave S, Auburn, WA. Pepper Hill Development, Mainvue Homes, Lot #61  
**Violation Date:** 12/20/2017

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### Alleged Violator

**Violator Name:** DL Concrete LLC  
**Violator Phone Number:** (253)709-3201  
**Violator Email:** unknown@unknown.com  
**Violator Address:** PO Box 4273, Federal Way, 98063  
**Violator Employees On Site:** Bill onsite, John on the phone

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### Other Information

**Other Information:**

**wsdlsafetycommittee@gmail.com**

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**From:** sendmail@washington-ucc.org  
**Sent:** Tuesday, May 7, 2019 12:38 PM  
**To:** wsdlsafetycommittee@gmail.com  
**Subject:** Complaint Form

## Complaint Form Request

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### Requester Information

**Name:** Erika Hunter  
**Company:** Puget Sound Energy  
**Company Phone:** (425)456-2854  
**Company Email:** erika.hunter@pse.com  
**Company Address:** PO Box 97034, Bellevue, 98009  
**Ticket Requested:** no

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### Violation Information

**Violation RCW:** RCW 19.122.030  
**Violation Section:** • Excavating without locates; [RCW 19.122.030(2)]  
**Violation Description:** DL Concrete LLC crew was installing concrete forms and pouring a driveway. There were no locates marks on this lot. Bob did not ask them to stop because the excavation work was already complete  
**Violation Address:** 24111 SE 260th Pl, Maple Valley, WA. Edgestone Development, Mainvue Homes, Lot #55  
**Violation Date:** 01/31/2019

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### Alleged Violator

**Violator Name:** DL Concrete LLC  
**Violator Phone Number:** (253)709-3201  
**Violator Email:** unknown@unknown.com  
**Violator Address:** PO Box 4273, Federal Way, 98063  
**Violator Employess On Site:** Jessie

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### Other Information

**Other Information:**

**wsdlsafetycommittee@gmail.com**

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**From:** sendmail@washington-ucc.org  
**Sent:** Tuesday, May 7, 2019 12:44 PM  
**To:** wsdlsafetycommittee@gmail.com  
**Subject:** Complaint Form

## Complaint Form Request

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### Requester Information

**Name:** Erika Hunter  
**Company:** Puget Sound Energy  
**Company Phone:** (425)456-2854  
**Company Email:** erika.hunter@pse.com  
**Company Address:** PO Box 97034, Bellevue, 98009  
**Ticket Requested:** no

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### Violation Information

**Violation RCW:** RCW 19.122.030  
**Violation Section:** Excavating without locates; [RCW 19.122.030(2)]  
**Violation Description:** a DL Concrete LLC crew was installing concrete forms and pouring a driveway. There were no locates marks on this lot. Bob did not ask them to stop because the excavation work was already complete.  
**Violation Address:** 25844 241st Ave SE, Maple Valley, WA. Edgestone Development, Mainvue Homes, Lot #33 (01/31/2019)  
**Violation Date:** 01/31/2019

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### Alleged Violator

**Violator Name:** DL Concrete LLC  
**Violator Phone Number:** (253)709-3201  
**Violator Email:** unknown@unknown.com  
**Violator Address:** PO Box 4273, Federal Way, 98063  
**Violator Employess On Site:** Crew onsite

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### Other Information

**Other Information:**

## PSE Complaint

**Date:** 03/04/2019

**Requestor:**

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

**Alleged Violator:**

DL Concrete LLC  
Kerrie Ann Drennen,  
PO Box 4273  
Federal Way, WA, 98063  
WA UBI 602 917 677  
253-709-3201

**Dates:** 11/17/2017, 12/20/2017, 01/31/2019

**Violation(s):**

**Complaint #1:** (11/17/2017) 5529 S 354<sup>th</sup> St, Auburn, WA. Pepper Hill Development, Mainvue Homes, Lot #11

- Excavating without locates; [RCW 19.122.030(2)]

**Complaint #2:** (12/20/2017) 35613 57<sup>th</sup> Ave S, Auburn, WA. Pepper Hill Development, Mainvue Homes, Lot #61

- Excavating without locates; [RCW 19.122.030(2)]

**Complaint #3:** (01/31/2019) 24111 SE 260<sup>th</sup> Pl, Maple Valley, WA. Edgestone Development, Mainvue Homes, Lot #55

- Excavating without locates; [RCW 19.122.030(2)]

**Complaint #4:** (01/31/2019) 25844 241<sup>st</sup> Ave SE, Maple Valley, WA. Edgestone Development, Mainvue Homes, Lot #33

- Excavating without locates; [RCW 19.122.030(2)]

**History Summation:**

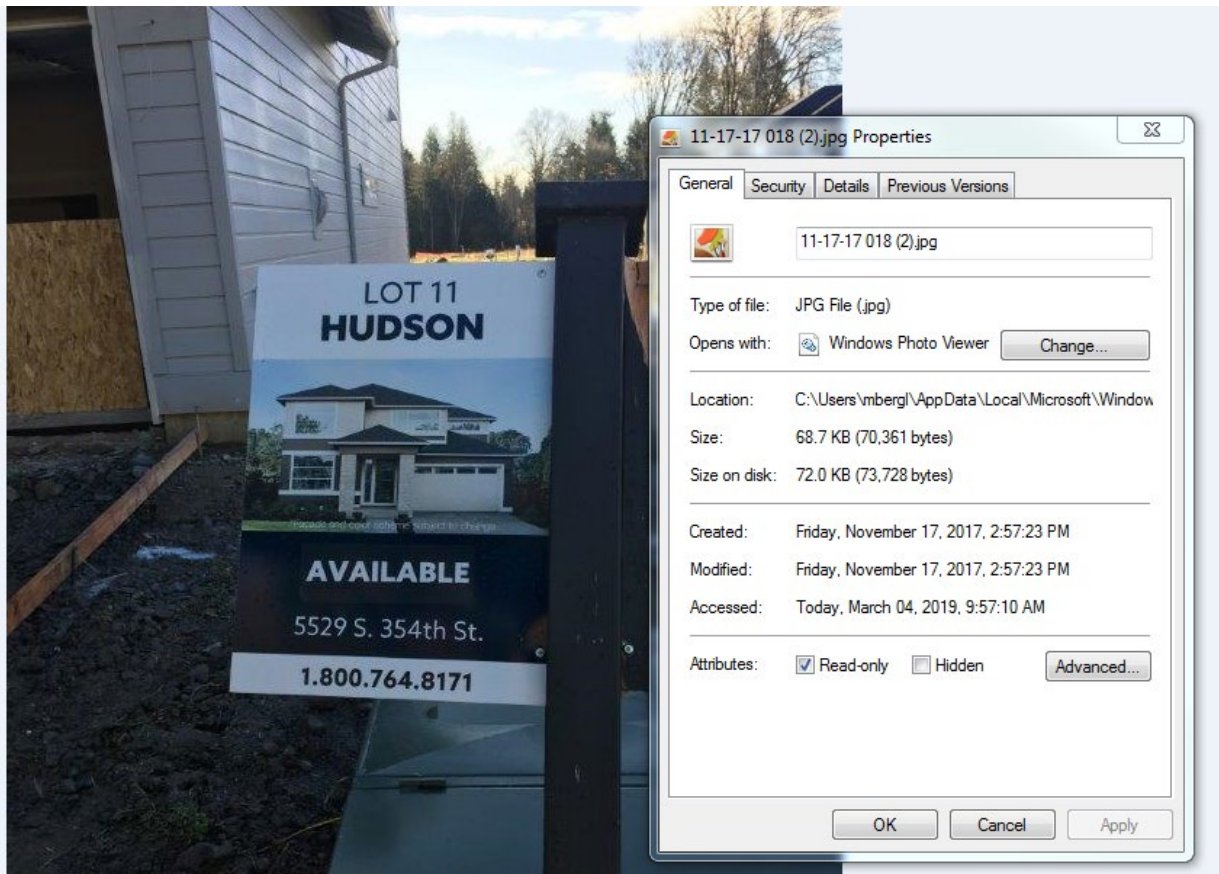
DL Concrete LLC has been found working without locates 8 times since 2017. Multiple efforts have been made by PSE Damage Prevention to educate them about the importance of complying with RCW 19.122. They have continued to be non-compliant while excavating near our underground gas infrastructure. They are well aware of the safety hazards and have not made adequate efforts to change their business practices to be compliant and work safely. As of 03/04/2019, DL Concrete has failed to call in a single locate request dating back to January 2017. The 8 times they were educated and prompted to call range in date from 08/04/2017 to 01/31/2019, and have occurred in different developments, in different cities and even different counties.

**Complaint #1:** 5529 S 354<sup>th</sup> St, Auburn, WA. Pepper Hill Development, Mainvue Homes, Lot #11 (11/17/2017)

**Ticket Number:** No locate requested

**Original Call Date:** N/A

- On 11/17/2017 a DL Concrete LLC Crew had installed concrete forms to pour a driveway. They were in the process of pouring driveway. There were no locates on the ground and no valid ticket in the ticket management system. Bob was onsite for 90 minutes, and spoke briefly with Qui, but concrete was being poured at the time. Bob spoke with Bill (supervisor) and Kevin as well (253-709-3201).
- Bob educated crew on site, and took pictures of the work area.
  - Documented the site through pictures
    - Lack of locate marks on the ground on 11/17/2017
    - Excavation on site
    - Screen shot of locate history
- Evidence of Dates Picture Evidence was Taken:





- PSE found DL Concrete LLC excavating on 11/17/2017 and documented it through photos
- As evidenced by this series of pictures there are stakes inserted in the ground even though they did not have a valid locate ticket









- Evidence that DL Concrete LLC is not complying with RCW 19.122.030; Search and Status shows no tickets called in for DL Concrete from 01/01/2017 to 03/04/2019.

**SEARCH & STATUS** Washington **ONE CALL CONCEPTS**

Choose State Search

**▲ No tickets found.**  
 ● = Will accept partial entry.

**Ticket Information**

Ticket Number:  Start Date: 01/01/2017

Header:  End Date: 03/04/2019

Ticket Type:  Phone  Web  XML  Fax  IVR  Mobile  DLR  DIR

Transmission Type:  All  Cancellations  Corrections  Updates  Remarks  Home Owner  Default

Has Attachment:

**Caller Information**

Contact Name:  Caller Phone:

Caller ID:

Company: DL Concrete

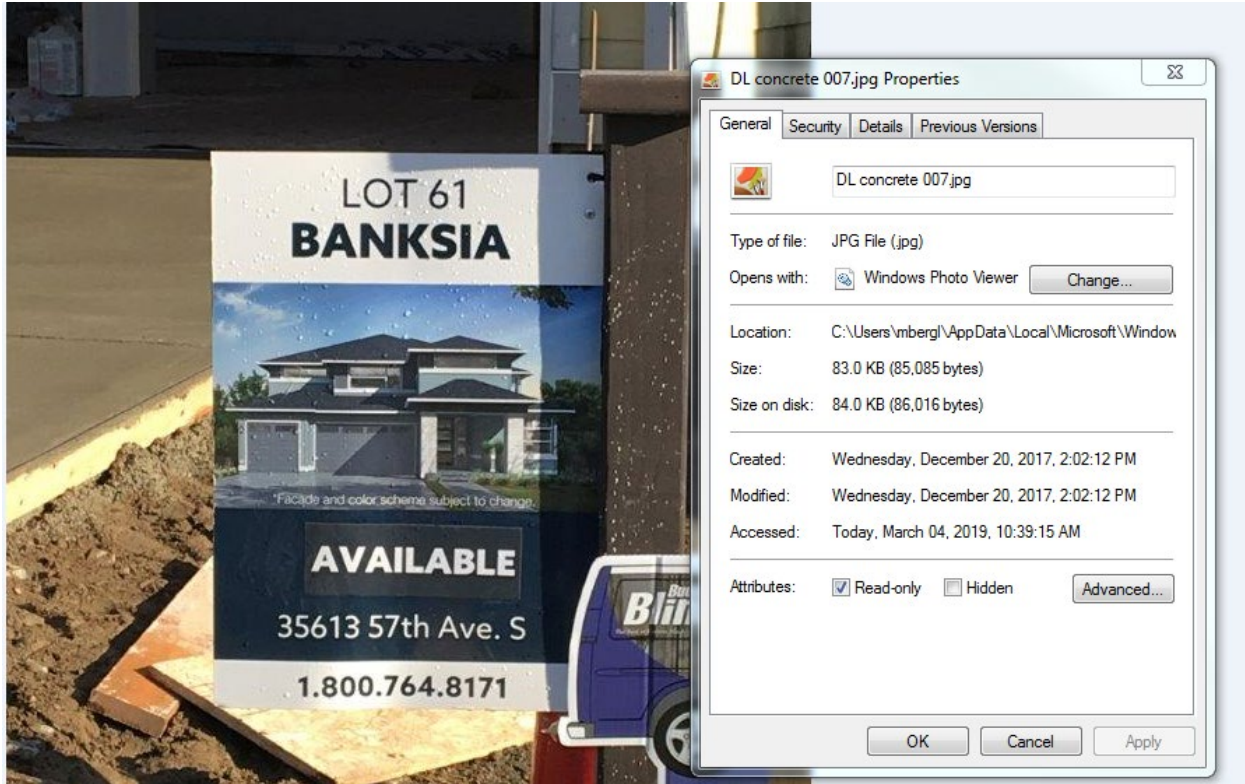
**Complaint #2:** 36513 57<sup>th</sup> Ave S, Auburn, WA. Pepper Hill Development, Mainvue Homes, Lot #61 (12/20/2017)

**Ticket Number:** No locate requested

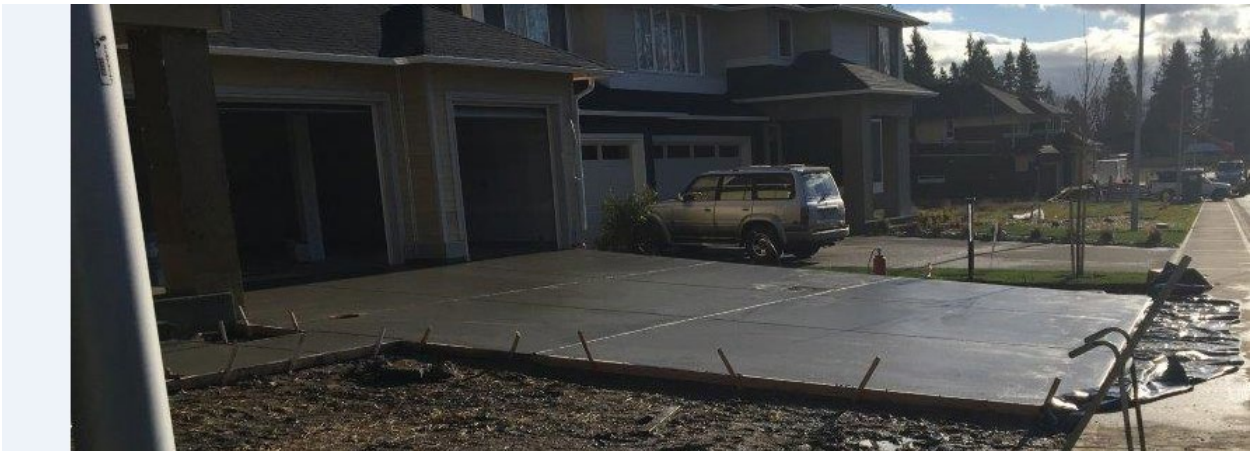
**Original Call Date:** N/A

- On 12/20/2017 a DL Concrete LLC crew was installing concrete forms and pouring a driveway. There were no locates marks on this lot. Bob did not ask them to stop because the excavation work was already complete.
- Bob spent 60 minutes on site and on the phone with DL Concrete LLC employees. He spoke with Bill on site, who directed him to his boss, John Huff (425-646-4022). Bob reiterated the requirement that all sub-contractors that were excavating within the development must be compliant with RCW 19.122
- Bob then:
  - Documented the site through pictures
    - Lack of marks
    - Excavation on site
    - Screen shot of locate history

- Evidence of Dates Picture Evidence was Taken:



- PSE found DL Concrete LLC excavating on 12/20/2017 and documented it through photos
- As evidenced by this series of pictures there are stakes inserted in the ground even though they did not have a valid locate ticket











- Evidence that DL Concrete LLC is not complying with RCW 19.122.030; Search and Status shows no tickets called in for DL Concrete from 01/01/2017 to 03/04/2019.

SEARCH & STATUS
Washington

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**▲ No tickets found.**

● = Will accept partial entry.

**Ticket Information**

Ticket Number:

Header:

Ticket Type:  Phone  Web  XML  Fax  IVR  Mobile  DLR  DIR

Has Attachment:

Start Date:

End Date:

Transmission Type:  All  Cancellations  Corrections  Updates  Remarks  Home Owner  Default

**Caller Information**

Contact Name ●:

Caller ID:

Company ●:

Caller Phone:

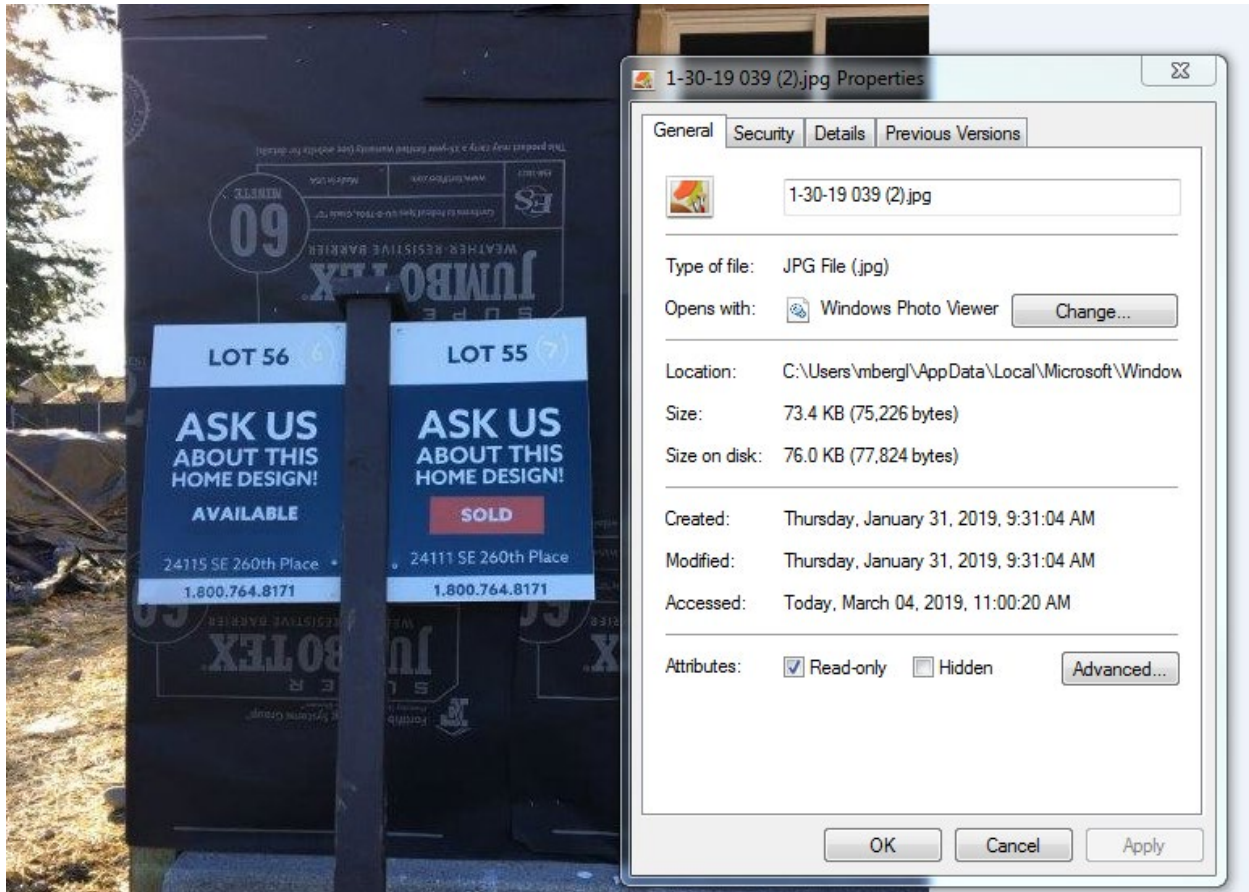
**Complaint #3:** 24111 SE 260<sup>th</sup> Pl, Maple Valley, WA. Edgestone Development, Mainvue Homes, Lot #55 (01/31/2019)

**Ticket Number:** No locate requested

**Original Call Date:** N/A

- On 01/31/2019 a DL Concrete LLC crew was installing concrete forms and pouring a driveway. There were no locates marks on this lot. Bob did not ask them to stop because the excavation work was already complete.
- Bob spent 30 minutes on site with DL Concrete LLC employee Jessie (foreman on site). Bob spoke at length with Jessie about the law and about possible fines for violations. Bob reiterated the requirement that all sub-contractors that were excavating within the development must be compliant with RCW 19.122
- Although Jessie was very humble and respectful, and said he would pass on this information to his boss, Kevin. However, DL Concrete continues to violate RCW 19.122 by never calling in locate requests before commencing excavation.
- Bob then:
  - Documented the site through pictures
    - Lack of marks
    - Excavation on site
    - Screen shot of locate history

- Evidence of Dates Picture Evidence was Taken:



- PSE found DL Concrete LLC excavating on 01/31/2019 and documented it through photos
- As evidenced by this series of pictures there are stakes inserted in the ground even though they did not have a valid locate ticket











- Evidence that DL Concrete LLC is not complying with RCW 19.122.030; Search and Status shows no tickets called in for DL Concrete from 01/01/2017 to 03/04/2019.

SEARCH & STATUS
Washington
ONE CALL CONCEPTS

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**▲ No tickets found.**

**⊕ = Will accept partial entry.**

**Ticket Information**

Ticket Number:

Start Date:

End Date:

Header:

Ticket Type:  Phone  Web  XML  Fax  IVR  Mobile  DLR  DIR

Transmission Type:  All  Cancellations  Corrections  Updates  Remarks  Home Owner  Default

Has Attachment:

**Caller Information**

Contact Name ⊕:

Caller ID:

Company ⊕:

Caller Phone:

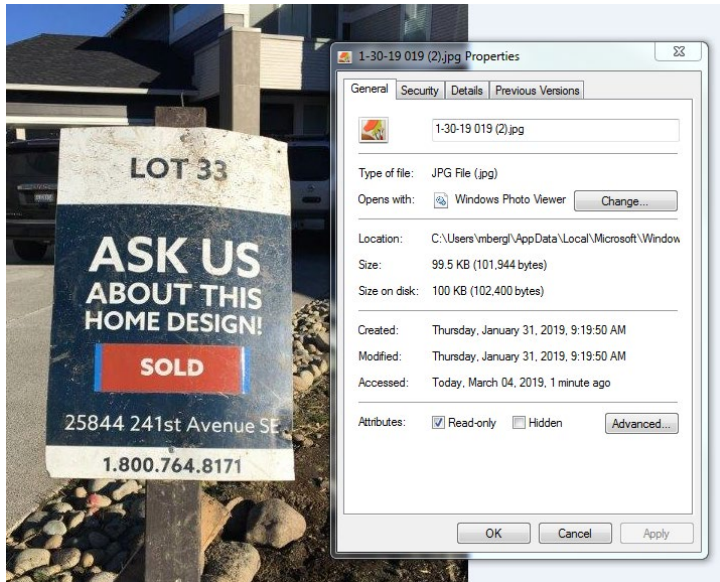
**Complaint #4:** 25844 241<sup>st</sup> Ave SE, Maple Valley, WA. Edgestone Development, Mainvue Homes, Lot #33 (01/31/2019)

**Ticket Number:** No locate requested

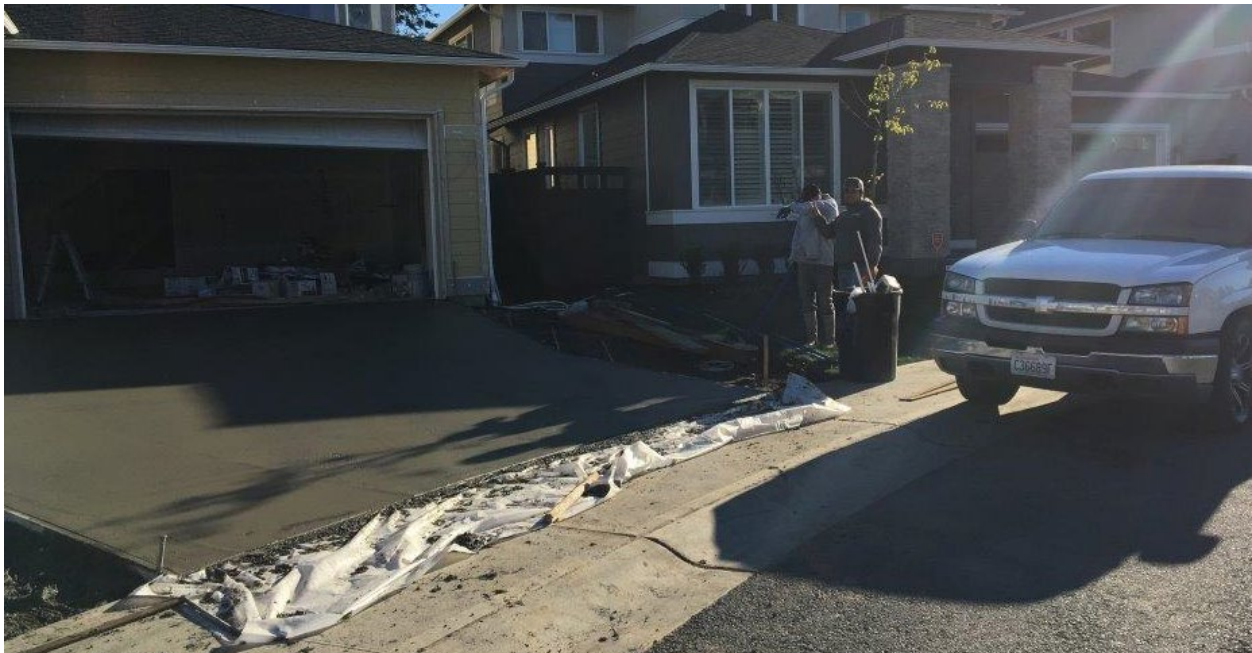
**Original Call Date:** N/A

- On 01/31/2019 a DL Concrete LLC crew was installing concrete forms and pouring a driveway. There were no locates marks on this lot. Bob did not ask them to stop because the excavation work was already complete.
- Bob spoke with crew on site. Bob reiterated the requirement that all sub-contractors that were excavating within the development must be compliant with RCW 19.122 The crew on site said they were not aware they needed a locate request before excavation.
- Bob then:
  - Documented the site through pictures
    - Lack of marks
    - Excavation on site
    - Screen shot of locate history

- **Evidence of Dates Picture Evidence was Taken:**



- **PSE found DL Concrete LLC excavating on 01/31/2019 and documented it through photos**
- As evidenced by this series of pictures there are stakes inserted in the ground even though they did not have a valid locate ticket














- Evidence that DL Concrete LLC is not complying with RCW 19.122.030; Search and Status shows no tickets called in for DL Concrete from 01/01/2017 to 03/04/2019.

**SEARCH & STATUS** **Washington** 

Choose State Search

**▲ No tickets found.**  
⊕ = Will accept partial entry.

**Ticket Information**

Ticket Number:  Start Date: 01/01/2017   
End Date: 03/04/2019

Header:

Ticket Type:  Phone  Web  XML  Fax  IVR  Mobile  DLR  DIR  
Transmission Type:  All  Cancellations  Corrections  Updates  Remarks  Home Owner  Default

Has Attachment:

**Caller Information**

Contact Name ⊕:  Caller Phone:   
Caller ID:   
Company ⊕: DL Concrete



