PSE Complaint

Date: 01/23/2019

Requestor:

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

Alleged Violator:

Mark Morris INC Denise Englehart, 11838 SE 286th Street Auburn, WA 98092 WA UBI 601 959 530 253-631-7033

Date: 01/23/2019

Violation(s):

Complaint #1: 4407 233rd Place SE. Bothell. Carrara Development, Lennar Homes, Lot #14

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

Complaint #2: 4402 233rd Place SE Bothell WA, Carrara Development Lennar Homes, Lot #27

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

Complaint #3: 4330 233rd Place SE Bothell WA, Carrara Development Lennar Homes, Lot #26

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

Complaint #4: 4412 233rd Place SE Bothell WA, Carrara Development Lennar Homes, Lot #30

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

Complaint #5: 4326 233rd Place SE Bothell WA, Carrara Development Lennar Homes, Lot #25

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

Complaint #6: 4411 233rd Place SE Bothell WA, Carrara Development Lennar Homes, Lot #13

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

History Summation:

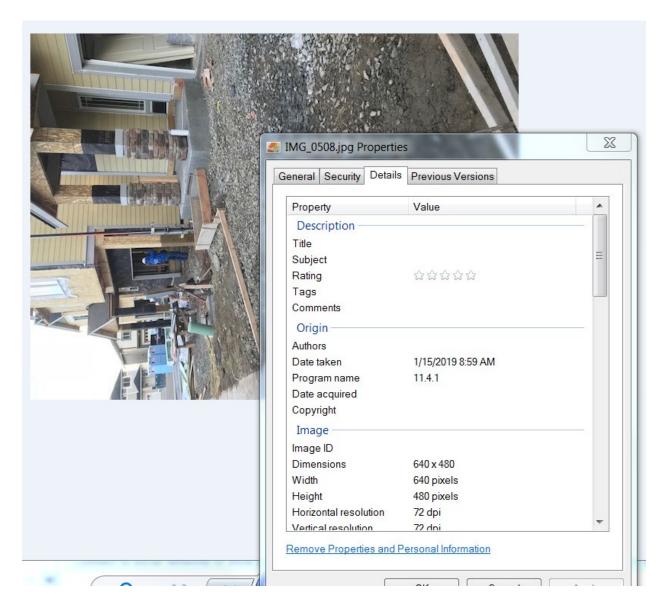
Mark Morris INC has been found working without locates 14 times since 2017. Multiple efforts have been made to educate them about the importance of complying with RCW 19.122. They have continued to be non-compliant while excavating near our underground gas infrastructure. On 10/16/2018 Mark Morris INC damaged our gas service with a form stake while installing a driveway. The damage was 18 inches deep. 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. They do have a history of calling in for locates but are lax on the practice and their field employees have continued to work without a valid locate ticket. All of the above violations were discovered on the same day, in the same development, at differing stages of construction.

Complaint #1: 4407 233rd Place SE Bothell WA, Carrara Development Lennar Homes, Lot #14 (01/15/2019)

Ticket Number: 19018042, called in 01/15/2019

- On 01/15/2019 a Mark Morris INC Crew was installing concrete forms to pour a driveway.
 There were no locates on the ground and no valid ticket in the ticket management system.
 Roger asked the crew to stop work and call their supervisor Zeb Olson who is a principle at Mark Morris INC, which they did.
- Roger then spoke to Zeb and let him know that he did not have any locate tickets for any lots in the development and would need to obtain a valid ticket before continuing to work.
- Zeb then proceeded to call in tickets for 8 of the lots they planned on working on.
- Roger also spoke to the site superintendent for Lennar Homes onsite and reiterated the requirement that all sub-contractors that were excavating within the development must be compliant with RCW 19.122
- On the 16th Roger returned and took pictures of the new locates which show how close they were to our underground facilities.
 - Documented the site through pictures
 - Lack of locate marks on the ground on 01/15/2019
 - Pictures of the locate marks one day later that show the location of our gas utility. 01/16/2019
 - Excavation on site-
 - Screen shot of locate history

Evidence of Dates Picture Evidence was Taken:



• PSE found Mark Morris INC excavating on 01/15/2019 and documented it through photos











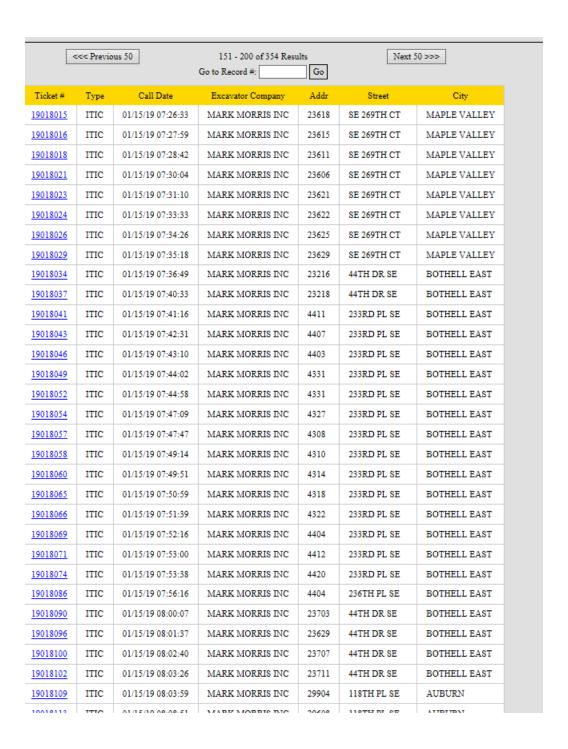




• As evidenced by this series of pictures there are stakes inserted in the ground even though they did not have a valid locate ticket

Pictures and other Evidence:

• Evidence that Mark Morris INC is aware of the need to call for locates but did not for this address nor did they report the damage to the one-call center as required.



Complaint #2: 4402 233rd Place SE Bothell WA, Carrara Development Lennar Homes, Lot #27

(01/15/2019)

Ticket Number: N/A

Original Call Date: 01/15/2019

 On 01/15/2019 a Mark Morris INC Crew was installing concrete forms and pouring a driveway. There were no locates marks on this lot. Roger did not ask them to stop because the excavation work was already complete.

- Roger had already spoke to Zeb and let him know that he did not have any locate tickets for any lots in the development and would need to obtain a valid ticket before continuing to work.
- Zeb then proceeded to call in tickets for 8 of the lots they planned on working on.
- Roger also spoke to the superintendent onsite and reiterated the requirement that all subcontractors that were excavating within the development must be compliant with RCW 19.122
 - Documented the site through pictures
 - Lack of marks
 - Excavation on site-
 - Screen shot of locate history







Pictures and other evidence:

<<< Previous 50		151 - 200 of 354 Results Go to Record #: Go		Next 50 >>>		
Ticket#	Туре	Call Date	Excavator Company	Addr	Street	City
19018015	ITIC	01/15/19 07:26:33	MARK MORRIS INC	23618	SE 269TH CT	MAPLE VALLEY
19018016	ITIC	01/15/19 07:27:59	MARK MORRIS INC	23615	SE 269TH CT	MAPLE VALLEY
19018018	ITIC	01/15/19 07:28:42	MARK MORRIS INC	23611	SE 269TH CT	MAPLE VALLEY
19018021	ITIC	01/15/19 07:30:04	MARK MORRIS INC	23606	SE 269TH CT	MAPLE VALLEY
19018023	ITIC	01/15/19 07:31:10	MARK MORRIS INC	23621	SE 269TH CT	MAPLE VALLEY
19018024	ITIC	01/15/19 07:33:33	MARK MORRIS INC	23622	SE 269TH CT	MAPLE VALLEY
19018026	ITIC	01/15/19 07:34:26	MARK MORRIS INC	23625	SE 269TH CT	MAPLE VALLEY
19018029	ITIC	01/15/19 07:35:18	MARK MORRIS INC	23629	SE 269TH CT	MAPLE VALLEY
19018034	ITIC	01/15/19 07:36:49	MARK MORRIS INC	23216	44TH DR SE	BOTHELL EAST
19018037	ITIC	01/15/19 07:40:33	MARK MORRIS INC	23218	44TH DR SE	BOTHELL EAST
19018041	ITIC	01/15/19 07:41:16	MARK MORRIS INC	4411	233RD PL SE	BOTHELL EAST
19018043	ITIC	01/15/19 07:42:31	MARK MORRIS INC	4407	233RD PL SE	BOTHELL EAST
19018046	ITIC	01/15/19 07:43:10	MARK MORRIS INC	4403	233RD PL SE	BOTHELL EAST
19018049	ITIC	01/15/19 07:44:02	MARK MORRIS INC	4331	233RD PL SE	BOTHELL EAST
19018052	ITIC	01/15/19 07:44:58	MARK MORRIS INC	4331	233RD PL SE	BOTHELL EAST
19018054	ITIC	01/15/19 07:47:09	MARK MORRIS INC	4327	233RD PL SE	BOTHELL EAST
19018057	ITIC	01/15/19 07:47:47	MARK MORRIS INC	4308	233RD PL SE	BOTHELL EAST
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19018071	ITIC	01/15/19 07:53:00	MARK MORRIS INC	4412	233RD PL SE	BOTHELL EAST
19018074	ITIC	01/15/19 07:53:38	MARK MORRIS INC	4420	233RD PL SE	BOTHELL EAST
19018086	ITIC	01/15/19 07:56:16	MARK MORRIS INC	4404	236TH PL SE	BOTHELL EAST
19018090	ITIC	01/15/19 08:00:07	MARK MORRIS INC	23703	44TH DR SE	BOTHELL EAST
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19018109	ITIC	01/15/19 08:03:59	MARK MORRIS INC	29904	118TH PL SE	AUBURN
10010112	TTIC	01/15/10 00:00:51	MADE MODDIC TAC	20600	ווסדט חו פס	ATTOTTON

Complaint #3: 4330 233rd Place SE Bothell WA, Carrara Development Lennar Homes, Lot #26

(01/15/2019)

Ticket Number: N/A

Original Call Date: 01/15/2019

- On 01/15/2019 found a completed driveway that was installed by a Mark Morris INC Crew. He
 checked <u>www.managetickets.com</u> and found that they had never called in a ticket request for
 that location.
- Roger had already spoke to Zeb and let him know that he did not have any locate tickets for any lots in the development and would need to obtain a valid ticket before continuing to work.
- Zeb then proceeded to call in tickets for 8 of the lots they planned on working on.
- Roger also spoke to the superintendent onsite and reiterated the requirement that all subcontractors that were excavating within the development must be compliant with RCW 19.122
 - Documented the site through pictures
 - Lack of marks
 - Excavation on site-
 - Screen shot of locate history

Photos:









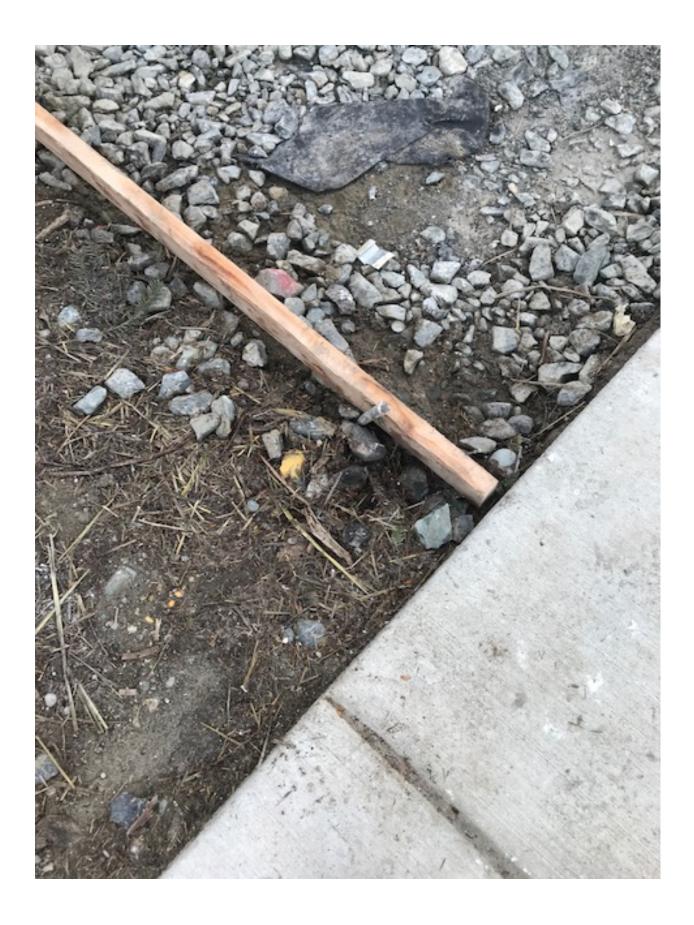
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Complaint #4: 4412 233rd Place SE Bothell WA, Carrara Development Lennar Homes, Lot #30 (01/15/2019)

Ticket Number: N/A

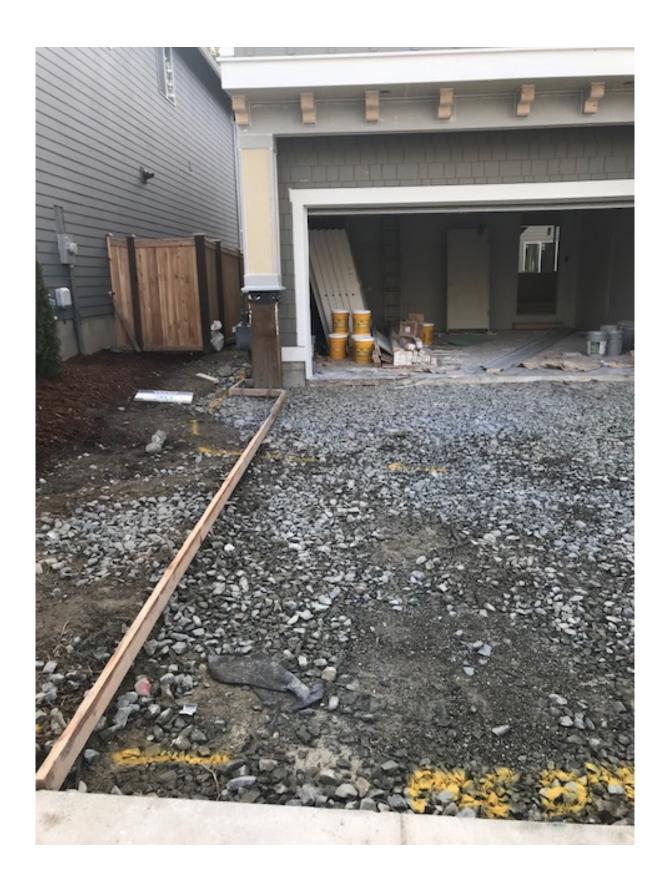
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- Roger returned to the site the next day and took photos of the locate marks showing how close they were to our underground facilities.
 - Documented the site through pictures
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 - Excavation on site-
 - Screen shot of locate history













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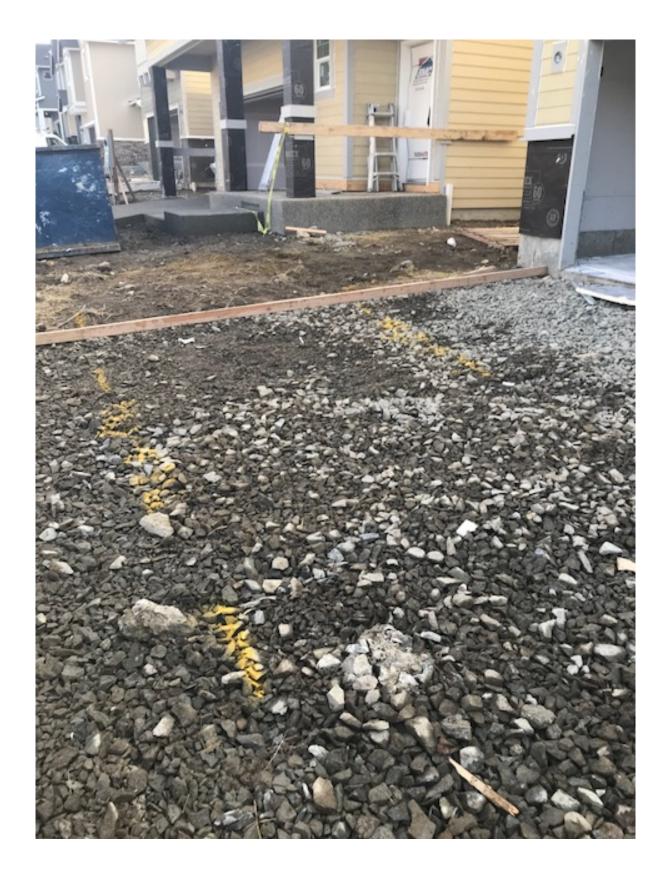
Complaint #5: 4326 233rd Place SE Bothell WA, Carrara Development Lennar Homes, Lot #25 (01/15/2019)

Ticket Number:

- On 01/15/2019 a Mark Morris INC Crew was installing concrete forms. There were no locates marks on this lot. Roger asked the crew to stop any excavation work and call their supervisor Zeb Olson who is a principle at Mark Morris INC, which they did.
- Roger then spoke to Zeb and let him know that he did not have any locate tickets for any lots in the development and would need to obtain a valid ticket before continuing to work.
- Zeb then proceeded to call in tickets for 8 of the lots they planned on working on.
- Roger also spoke to the superintendent onsite and reiterated the requirement that all subcontractors that were excavating within the development must be compliant with RCW 19.122
- Roger returned to the site the next day and took pictures of the new locate marks to show how close their stakes were to our underground gas service.
 - Documented the site through pictures
 - Lack of marks
 - Excavation on site-
 - Screen shot of locate history

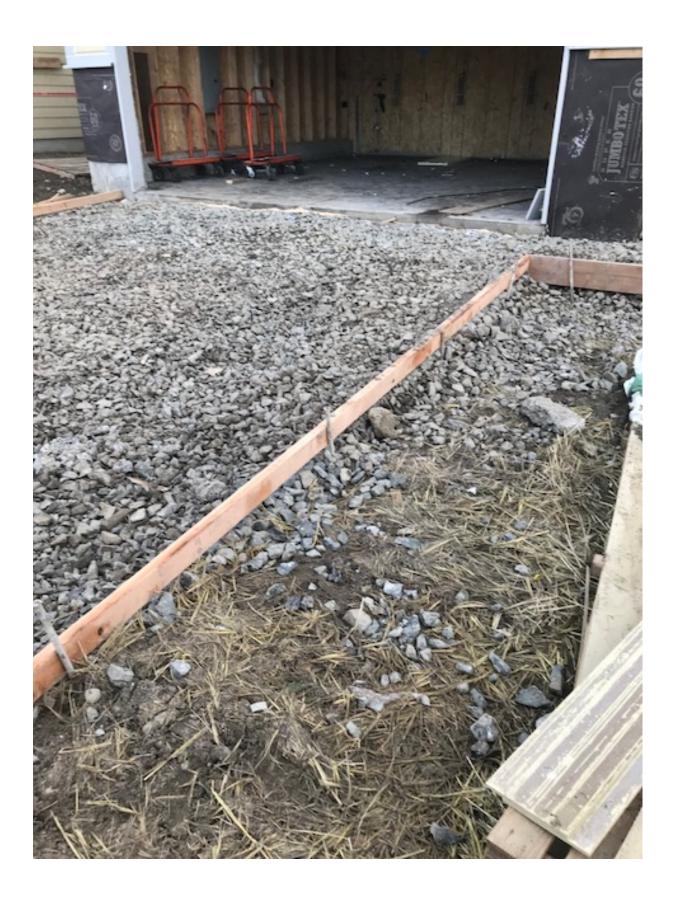


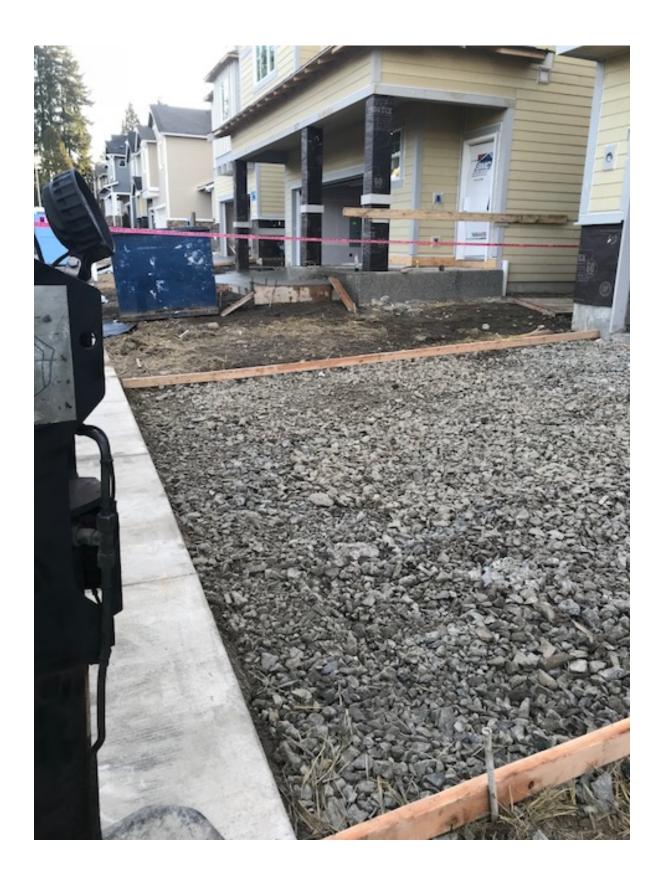














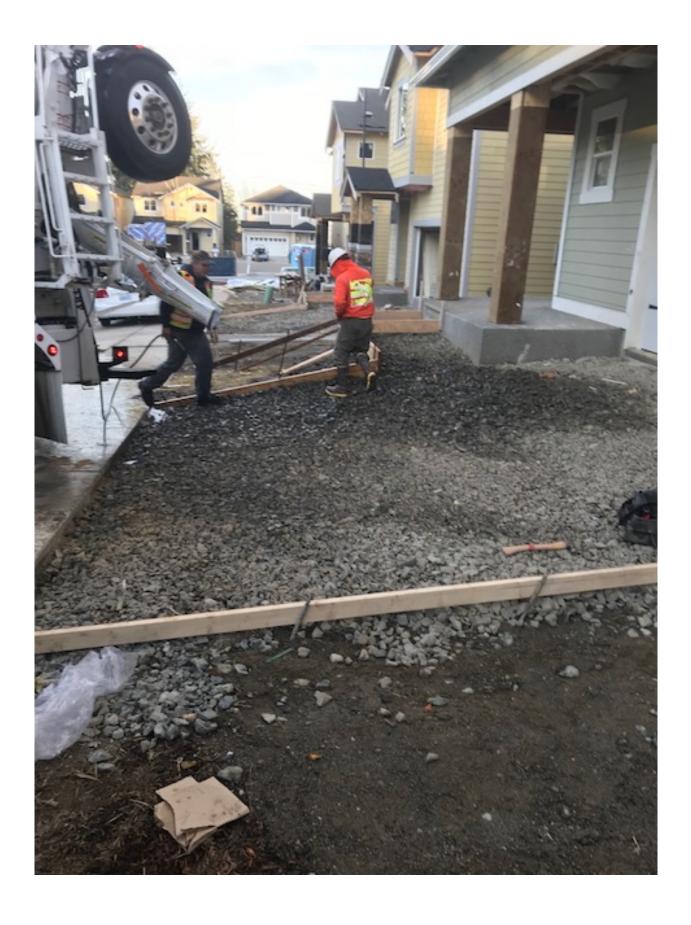
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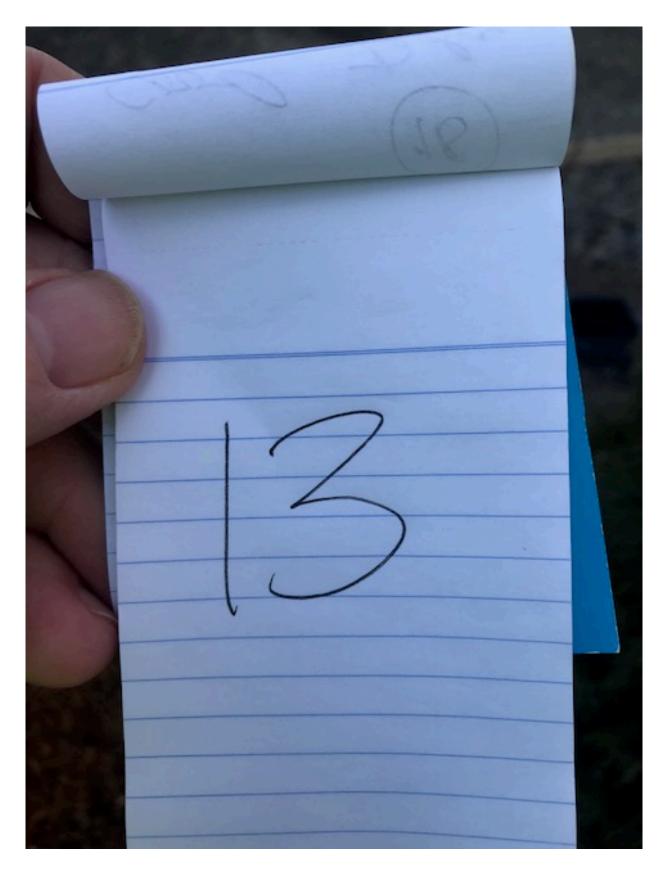
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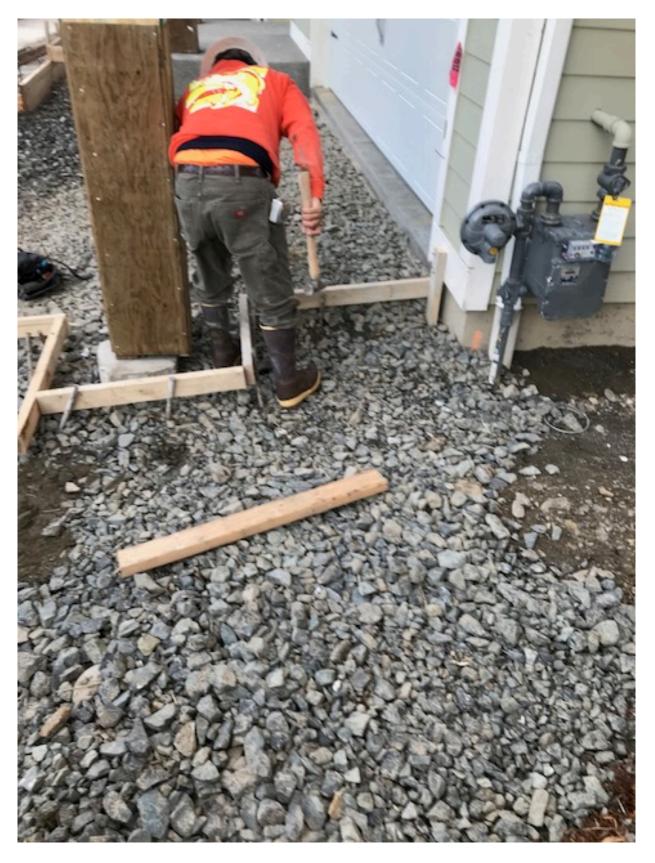
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 excavation work and call their supervisor Zeb Olson who is a principle at Mark Morris INC,
 which they did.
- Roger then spoke to Zeb and let him know that he did not have any locate tickets for any lots in the development and would need to obtain a valid ticket before continuing to work.
- Zeb then proceeded to call in tickets for 8 of the lots they planned on working on.
- Roger also spoke to the superintendent onsite and reiterated the requirement that all subcontractors that were excavating within the development must be compliant with RCW 19.122
 - Documented the site through pictures
 - Lack of marks
 - Excavation on site-
 - Screen shot of locate history











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Ticket#	Type	Call Date	Excavator Company	Addr	Street	City
19018015	ITIC	01/15/19 07:26:33	MARK MORRIS INC	23618	SE 269TH CT	MAPLE VALLEY
19018016	ITIC	01/15/19 07:27:59	MARK MORRIS INC	23615	SE 269TH CT	MAPLE VALLEY
19018018	ITIC	01/15/19 07:28:42	MARK MORRIS INC	23611	SE 269TH CT	MAPLE VALLEY
19018021	ITIC	01/15/19 07:30:04	MARK MORRIS INC	23606	SE 269TH CT	MAPLE VALLEY
19018023	ITIC	01/15/19 07:31:10	MARK MORRIS INC	23621	SE 269TH CT	MAPLE VALLEY
19018024	ITIC	01/15/19 07:33:33	MARK MORRIS INC	23622	SE 269TH CT	MAPLE VALLEY
19018026	ITIC	01/15/19 07:34:26	MARK MORRIS INC	23625	SE 269TH CT	MAPLE VALLEY
19018029	ITIC	01/15/19 07:35:18	MARK MORRIS INC	23629	SE 269TH CT	MAPLE VALLEY
19018034	ITIC	01/15/19 07:36:49	MARK MORRIS INC	23216	44TH DR SE	BOTHELL EAST
19018037	ITIC	01/15/19 07:40:33	MARK MORRIS INC	23218	44TH DR SE	BOTHELL EAST
19018041	ITIC	01/15/19 07:41:16	MARK MORRIS INC	4411	233RD PL SE	BOTHELL EAST
19018043	ITIC	01/15/19 07:42:31	MARK MORRIS INC	4407	233RD PL SE	BOTHELL EAST
19018046	ITIC	01/15/19 07:43:10	MARK MORRIS INC	4403	233RD PL SE	BOTHELL EAST
19018049	ITIC	01/15/19 07:44:02	MARK MORRIS INC	4331	233RD PL SE	BOTHELL EAST
19018052	ITIC	01/15/19 07:44:58	MARK MORRIS INC	4331	233RD PL SE	BOTHELL EAST
19018054	ITIC	01/15/19 07:47:09	MARK MORRIS INC	4327	233RD PL SE	BOTHELL EAST
19018057	ITIC	01/15/19 07:47:47	MARK MORRIS INC	4308	233RD PL SE	BOTHELL EAST
19018058	ITIC	01/15/19 07:49:14	MARK MORRIS INC	4310	233RD PL SE	BOTHELL EAST
19018060	ITIC	01/15/19 07:49:51	MARK MORRIS INC	4314	233RD PL SE	BOTHELL EAST
19018065	ITIC	01/15/19 07:50:59	MARK MORRIS INC	4318	233RD PL SE	BOTHELL EAST
19018066	ITIC	01/15/19 07:51:39	MARK MORRIS INC	4322	233RD PL SE	BOTHELL EAST
19018069	ITIC	01/15/19 07:52:16	MARK MORRIS INC	4404	233RD PL SE	BOTHELL EAST
19018071	ITIC	01/15/19 07:53:00	MARK MORRIS INC	4412	233RD PL SE	BOTHELL EAST
19018074	ITIC	01/15/19 07:53:38	MARK MORRIS INC	4420	233RD PL SE	BOTHELL EAST
19018086	ITIC	01/15/19 07:56:16	MARK MORRIS INC	4404	236TH PL SE	BOTHELL EAST
19018090	ITIC	01/15/19 08:00:07	MARK MORRIS INC	23703	44TH DR SE	BOTHELL EAST
19018096	ITIC	01/15/19 08:01:37	MARK MORRIS INC	23629	44TH DR SE	BOTHELL EAST
19018100	ITIC	01/15/19 08:02:40	MARK MORRIS INC	23707	44TH DR SE	BOTHELL EAST
19018102	ITIC	01/15/19 08:03:26	MARK MORRIS INC	23711	44TH DR SE	BOTHELL EAST
19018109	ITIC	01/15/19 08:03:59	MARK MORRIS INC	29904	118TH PL SE	AUBURN
0010112	ITIC	01/15/10 00:00:51	MADE MODDIC DIC	20600	110TU DI CE	ATIDITON