

wsdlsafetycommittee@gmail.com

From: sendmail@washington-ucc.org
Sent: Tuesday, March 10, 2020 2:36 PM
To: wsdlsafetycommittee@gmail.com
Subject: Complaint Form

Complaint Form Request

Requester Information

Name: Rocky Stewart
Company: Comcast/ PRG
Company Phone: (971)401-0347
Company Email: rstewart@prgconsulting.net
Company Address: 24933 Broadway St, , Veneta, 97487
Ticket Requested: yes
Ticket Number: 20041849
Ticket Date: 02/05/2020

Marlene Ferman
Project Resources Group | OPD Claims
Specialist
P: 720-580-1954
mferman@prgconsulting.net
5340S Quebec St, Suite 250S | Greenwood
Village, CO | 80111
<http://www.prgus.com/>

Violation Information

Violation RCW Code: RCW 19.122.040
Violation Section: RCW 19.122.040
Violation Description: Our line has been damaged over six times by Rotchy INC. AT this point, the span is laying on top of the ground and they still continue to damage the cable, that creates an outage and requires a response from our technicians. Once or twice is an accident, at this point it is extreme carelessness.
Violation Address: NW 115TH STREET & NW 38TH AVENUE
Violation Date: 02/07/2020

Alleged Violator

Violator Name: ROTCHY INC
Violator Phone Number: (360)607-8138
Violator Email: luke.muonio@rotschyinc.com
Violator Address: 9210 NE 62ND AVE, VANCOUVER, 98665
Violator Employess On Site: 5 plus

Nels Homolo 360 607 9700
Nels.homolo@rotschyinc.com. ~~Agreed with Nels to
move review to may 6th.~~

Other Information

Case 20-011

Other Information: Our line has been damaged on multiple occasions, and we have found them liable. The last claim against them listed 01/07, 01/08, 01/13, 02/06, 02/07 as the "date of damage" Since then, there as been at least three other damages. I would like the operation shut down completely until they can secure our facility. Rocky Stewart Rick Darr PRG Damage Investigator Comcast Maintenance Supervisor 971-401-0347 360-957-9001
rstewart@prgconsulting.net Rick_Darr@comcast.com



INVOICE



Please Make Check Payable to: Project Resources Group

| | |
|---|---|
| Remit to: Project Resources Group, Inc. Attn. Damage Claims 5340 S. Quebec St., Suite 250S Greenwood Village, CO 80111 EIN: 84-1576547 | Invoice # CC-73578 Date: March 17, 2020 Terms: Due Upon Receipt Conf. Code # AG35H |
|---|---|

| |
|--|
| Responsible for Damages: Rotchy Inc 9210 Ne 62Nd Ave Vancouver, WA 98665 |
|--|

| |
|---|
| Date & Address Where Damage Occurred: 2/7/2020 NW 112th st & NW 40th Ave Vancouver, WA 98685 |
|---|

| <u>Labor and Materials Costs:</u> | | <u>Amount</u> |
|--|--|-----------------------------|
| <i>Internal Labor Costs</i> | | |
| Maintenance Bucket Truck Roll | | \$360.00 |
| Maintenance Tech III | | \$451.86 |
| Maintenance Tech III | | \$1,204.96 |
| Maintenance Bucket Truck Roll | | \$960.00 |
| Maintenance Tech III | | \$301.24 |
| Maintenance Bucket Truck Roll | | \$240.00 |
| Damage Investigation/Quality Control | | <u>\$5,760.00</u> |
| Sub-Total | | \$9,278.06 |
| <i>Contract Labor Costs</i> | | |
| Construction Crew Set-up Charge | | \$892.13 |
| Vacuum Excavator With Crew | | \$402.18 |
| Open Trench And Place New Conduit | | \$4,353.44 |
| Pull Fiber / Coax or Inner-duct in Empty Conduit | | \$406.64 |
| Pass Through Invoices for Subcontracting Labor | | <u>\$605.44</u> |
| Sub-Total | | \$6,659.83 |
| <i>Material Costs</i> | | |
| .625 Inch P3/T10 | | \$227.24 |
| .750 Inch Splice Connector | | \$21.52 |
| Heat Shrink Tubing | | \$6.58 |
| .625 Inch P3/T10 Bare | | \$1,817.92 |
| .625 Inch Jacketed | | <u>\$538.20</u> |
| Sub-Total | | \$2,611.46 |
| Invoice Total | | <u>\$18,549.35</u> ===== |

Please Make Check Payable to: Project Resources Group

For questions regarding this invoice, please contact: Marlene Ferman, (720) 580-1954 or via email mferman@prgconsulting.net



Damage Investigation Findings

PRG CLAIM: CC-73578
DATE OF DAMAGE: 02/07/2020 03:30 PM
NOTIFICATION: 02/07/2020
LOCATION: NW 112th st & NW 40th Ave, Vancouver, WA 98685
ARRIVAL: 02/07/2020
LOCATE TICKET: 20041849
INVESTIGATOR: Rocky Stewart

SUMMARY

On Friday, February 7, 2020, I was notified by Comcast employee RICK DAR about damage at NW 112th st & NW 40th Ave, Vancouver, WA 98685.

I arrived onsite on 02/07/2020. Rotchy was onsite excavating for a new subdivision. The damaged occurred to a 625 mainline. Rotchy was installing new utilities. There were multiple excavators present at the time of my investigation. The line in question runs North/South through the new subdivision. There are no roads at this time. After researching locate tickets, it was found that that Rotchy had a locate ticket called in on 02/05/2020. The locate was completed on 02/08/2020. The date of damage was 02/07/2020. There were no locate marks present. Our conduit had already been exposed and laying on the ground. Our pedestal had also been damaged.

The responding technicians ran an above ground temporary line and have requested replacement of the entire span. The span length is 598 ft.



STATEMENTS

I spoke with Rick Darr, the responding Comcast technician, on 02/7/2020. He stated they have had five outages in total at this location on 01/07/2020, 01/08/2020, 01/13/2020, 02/06/2020 and 02/07/2020. He further went on to say this is a difficult area to work in however, our utility is exposed and has been damaged so many times that the entire span will need to be replaced.

DETERMINATION

The conduit and cable have been exposed in multiple locations and is laying on the surface. The location of the line is evident. Five damages have occurred to the line in a one-month span, and greater caution needs to be taken Rotchy INC when working around our facility

19.122.030 Excavator and facility operator duties before excavation.

(2) An excavator must provide the notice required by subsection (1) of this section to a one-number locator service not less than two business days and not more than ten business days before the scheduled date for commencement of excavation, unless otherwise agreed by the excavator and facility operators. If an excavator intends to work at multiple sites or at a large project, the excavator must take reasonable steps to confer with facility operators to enable them to locate underground facilities reasonably in advance of the start of excavation for each phase of the work.



ROOT CAUSE

Excavator failure to utilize the prescribed or proper precaution when excavating within the tolerance zone.

Washington One Call

Ticket No: 20041849
Update of: 19544792
Original Call Date: 02/05/20 03:41 pm
Work to Begin Date: 02/08/20 12:00 am
Expiration Date: 03/21/20 03:45 pm

2 FULL BUSINESS DAYS

CALLER INFORMATION

Company Name: ROTCHY INC
Contact Name: LUKE MUONIO
Alt. Contact: LUKE MUONIO

Phone: 360-607-8138
Phone: 360-607-8138
Fax Phone:

Caller Address: 9210 NE 62ND AVE VANCOUVER,WA 98665
Email Address: luke.muonio@rotschyinc.com

DIG SITE INFORMATION

Type of Work: INSTALL STORM/ WATER/ SEWER
Work Being Done For: GINN DEVELOPMENT

DIG SITE LOCATION

State: WA
Place: FELIDA
Street: NW 115TH STREET
Intersecting Street: NW 38TH AVENUE
Location of Work: PLEASE LOCATE 200 FEET NORTH AND SOUTH ON BOTH SIDES OF NW 38TH AVE FROM INTERSECTION NW 38TH AVE AND NW 115TH ST, ALSO ALONG NW 115TH STREET FIFTY FEET EITHER SIDE OF THE STREET FROM NW 38TH AVENUE ABOUT ONE-THOUSAND FEET WEST TO NW 43RD COURT. ALSO LOCATE NW 40TH AVE FROM NW 115TH STREET SOUTH ABOUT FOUR HUNDRED FEET TO NW 112TH WAY. ALSO LOCATE NW 112TH WAY FROM 112TH AND 40TH INTERSECTION EAST 300FT.

County: CLARK
Address:

PLEASE CALL LUKE WITH ANY QUESTIONS AT 3606078138
AREA MARKED IN WHITE
AREA MARKED IN WHITE

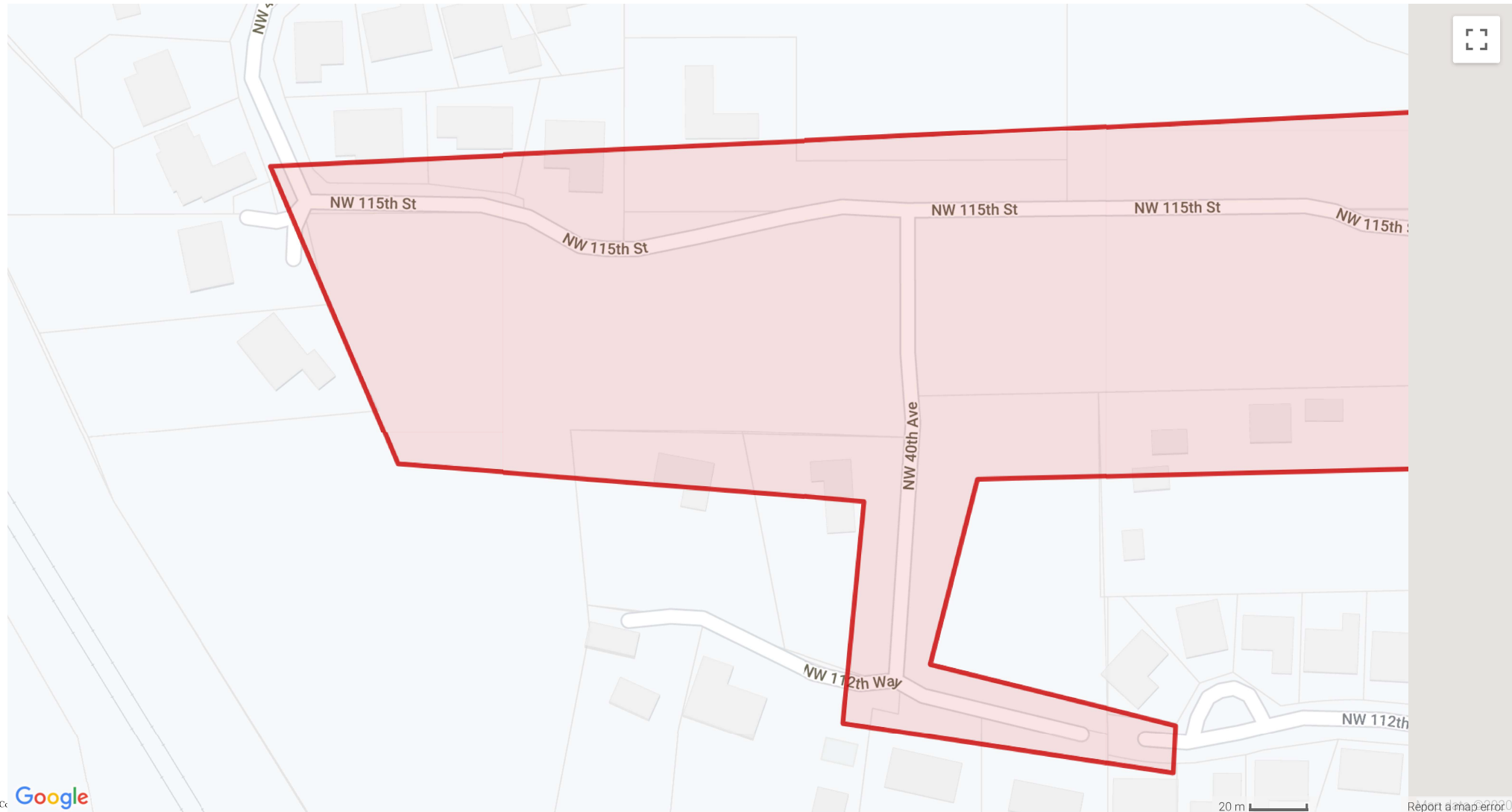
Remarks:
Map Coord NW Lat: 45.7043258
SE Lat: 45.7022204

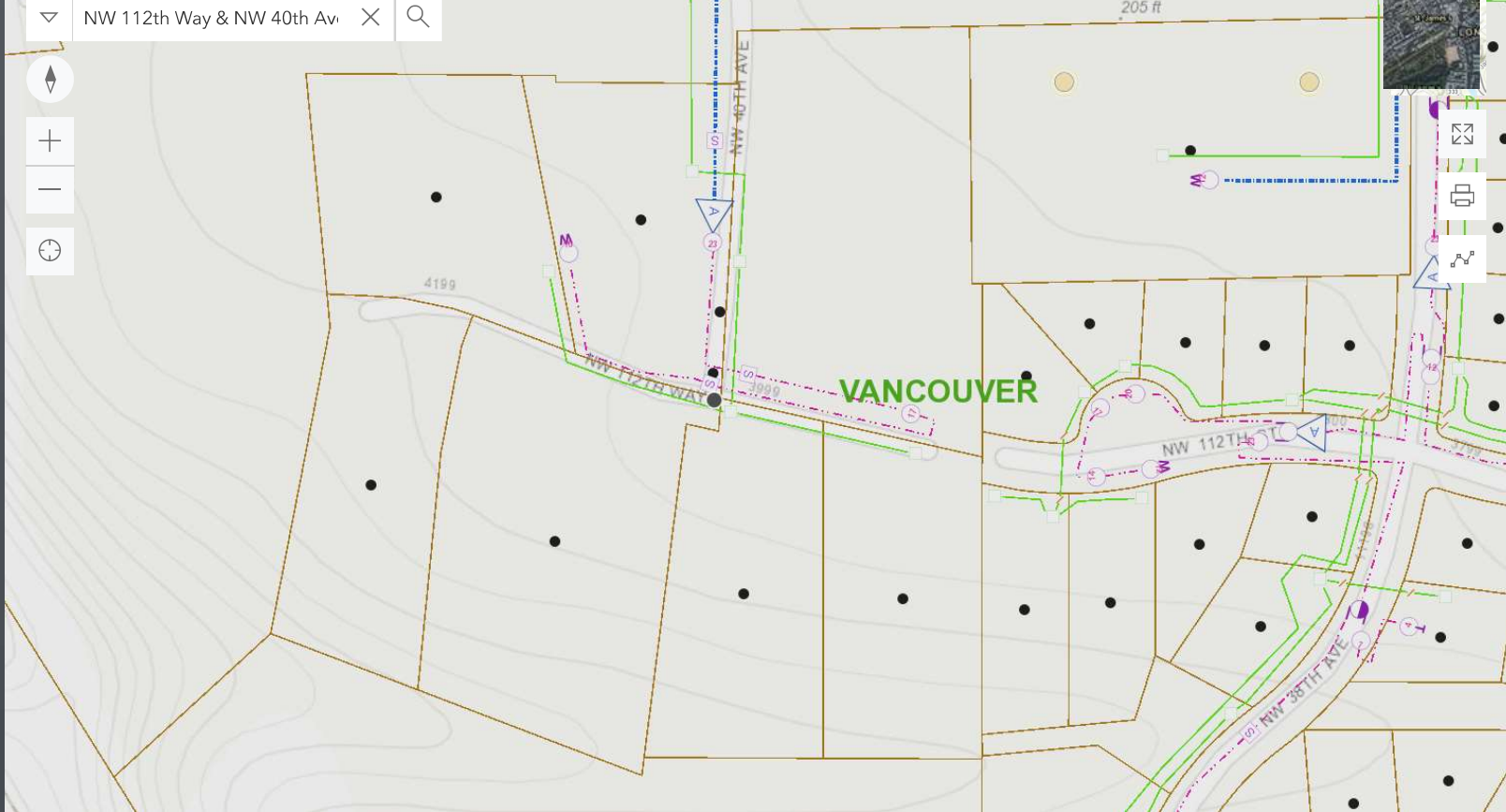
Lon: -122.7155955
Lon: -122.7100299

MEMBERS NOTIFIED

| District | Company Name | Marking Concerns | Customer Service | Repair | Status |
|----------|--------------------------------|------------------|------------------|--------------|-------------------|
| CMCST03 | COMCAST CABLE COMM. MNGMT, LLC | 800-778-9140 | 800-934-6489 | 503-617-1212 | Not yet responded |
| CPS01 | CLARK PUBLIC SERVICES | 360-921-3524 | 360-397-2446 | 360-397-2446 | Does not report |
| CPU01 | CLARK PUBLIC UTIL ELECTRIC | 503-803-1106 | 360-992-3000 | 360-992-3000 | Does not report |
| CPU03 | CLARK PUBLIC UTILITIES- WATER | 503-803-1106 | 360-992-3000 | 360-992-3000 | Does not report |
| HDS01 | CLARK REGIONAL WASTEWATER DIST | 360-750-5876 | 360-750-5876 | 360-750-5876 | Does not report |
| NWN02 | NW NATURAL | 503-220-2415 | 503-220-2415 | 800-882-3377 | Does not report |
| QLNWA06 | CTLQL-CENTURYLINK | 800-778-9140 | 800-283-4237 | 800-573-1311 | Not yet responded |

Legend:  Locate Polygon







73578 - Investigator1.jpeg



73578 - Investigator2.jpeg



73578 - Investigator3.jpeg



73578 - Investigator4.jpeg



73578 - Investigator5.jpeg



73578 - Investigator6.jpeg



73578 - Investigator7.jpeg



73578 - Investigator8.jpeg



73578 - Investigator9.jpeg



73578 - Investigator10.jpeg



73578 - Investigator11.jpeg



73578 - Investigator12.jpeg



73578 - Investigator13.jpeg

2/7/20, 2:46 PM



73578 - Investigator14.jpeg

2/7/20, 2:46 PM



73578 - Investigator15.jpeg

2/7/20, 2:46 PM



73578 - Investigator16.jpeg

2/7/20, 2:46 PM



73578 - Investigator17.jpeg

2/7/20, 2:46 PM



73578 - Investigator18.jpeg

2/7/20, 2:46 PM



73578 - Investigator19.jpeg



73578 - Investigator20.jpeg



73578 - Investigator21.jpeg



73578 - Investigator22.jpeg



73578 - Investigator23.jpeg



73578 - Investigator24.jpeg



73578 - Investigator25.jpeg



73578 - Investigator26.jpeg



73578 - Investigator27.jpeg



73578 - Investigator28.jpeg



73578 - Investigator29.jpeg



73578 - Investigator30.jpeg



73578 - Investigator31.jpeg



73578 - Investigator32.jpeg



73578 - Investigator33.jpeg



73578 - Investigator34.jpeg



73578 - Investigator35.jpeg



73578 - Investigator36.jpeg



73578 - Investigator37.jpeg



73578 - Investigator38.jpeg



73578 - Investigator39.jpeg



73578 - Investigator40.jpeg



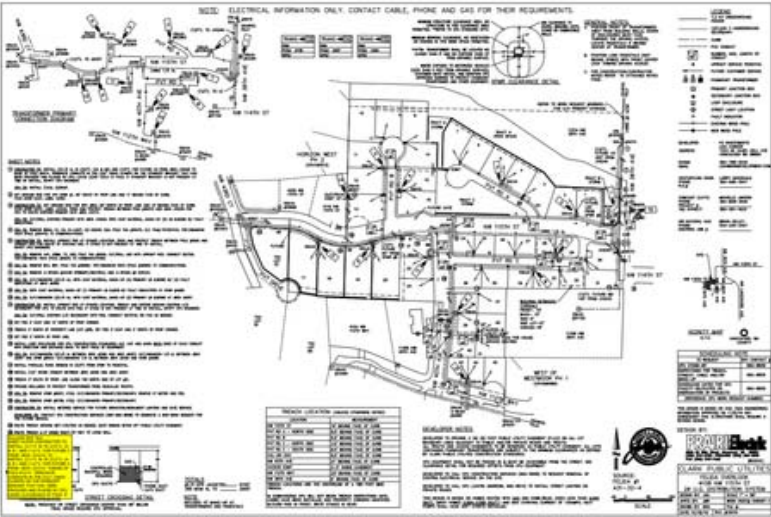
73578 - Investigator41.jpeg



73578 - Investigator42.jpeg



73578 - Investigator43.jpeg



73578 - Investigator44.PNG

Washington One Call

Ticket No: 19544792
2 FULL BUSINESS DAYS
Update of: 19503603
Updated by: 20041849
Original Call Date: 12/26/19 03:36 pm
Work to Begin Date: 12/31/19 12:00 am
Expiration Date: 02/09/20 03:45 pm

CALLER INFORMATION

Company Name: ROTCHY INC
Contact Name: LUKE MUONIO
Phone: 360-607-8138
Alt. Contact: LUKE MUONIO
Phone: 360-607-8138

Fax Phone:
Caller Address: 9210 NE 62ND AVE VANCOUVER, WA 98665
Email Address: luke.muonio@rotschyinc.com

DIG SITE INFORMATION

Type of Work: INSTALL STORM/ SEWER/ WATER
Work Being Done For: GINN DEVELOPMENT

DIG SITE LOCATION

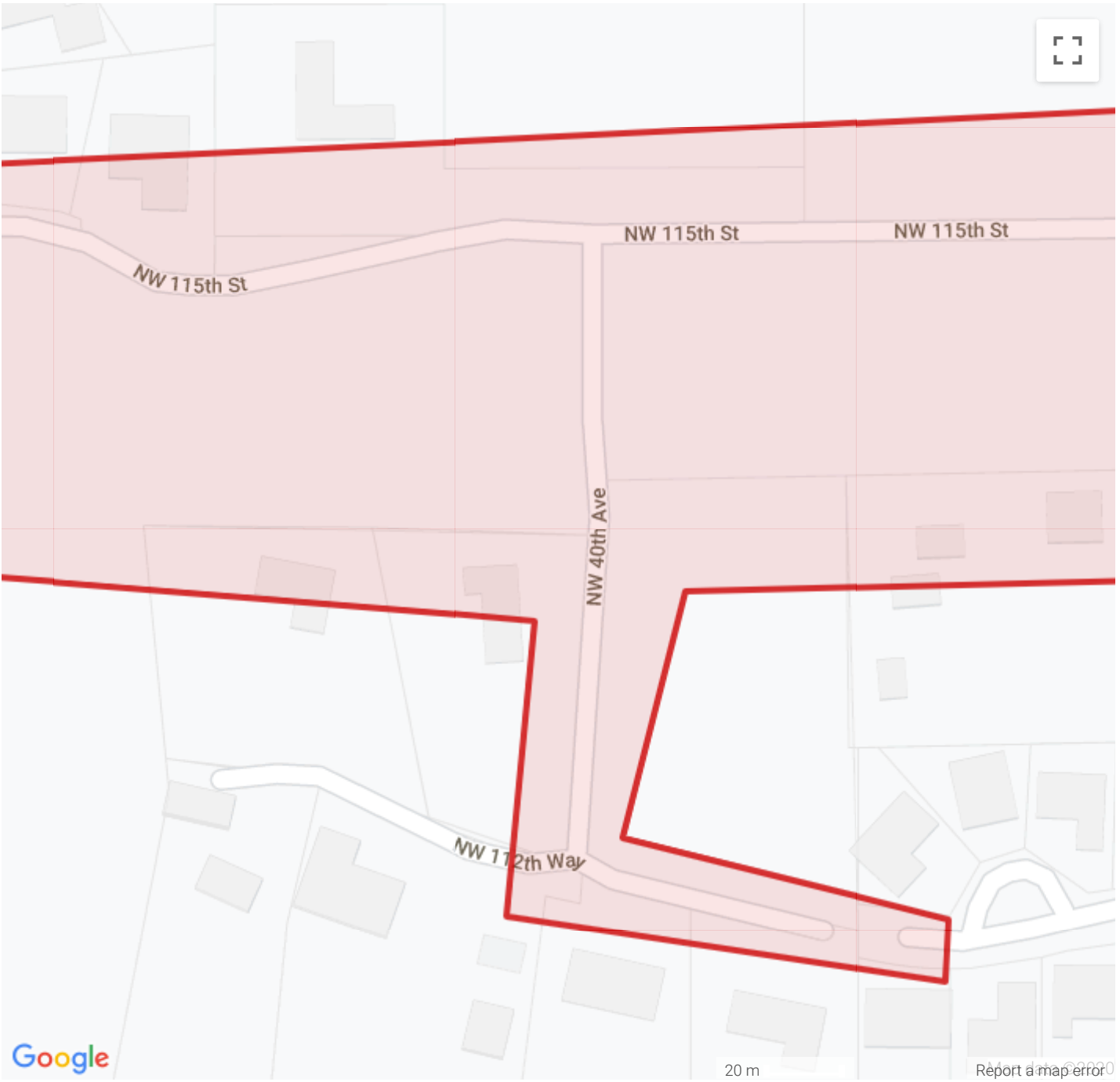
State: WA
County: CLARK
Place: FELIDA
Address:
Street: NW 115TH STREET
Intersecting Street: NW 38TH AVENUE
Location of Work: PLEASE LOCATE 200 FEET NORTH AND SOUTH ON BOTH SIDES OF NW 38TH AVE FROM INTERSECTION NW 38TH AVE AND NW 115TH ST, ALSO ALONG NW 115TH STREET FIFTY FEET EITHER SIDE OF THE STREET FROM NW 38TH AVENUE ABOUT ONE-THOUSAND FEET WEST TO NW 43RD COURT. ALSO LOCATE NW 40TH AVE FROM NW 115TH STREET SOUTH ABOUT FOUR HUNDRED FEET TO NW 112TH WAY. ALSO LOCATE NW 112TH WAY FROM 112TH AND 40TH INTERSECTION EAST 300FT.
PLEASE CALL LUKE WITH ANY QUESTIONS AT 3606078138
AREA MARKED IN WHITE
AREA MARKED IN WHITE
Remarks:
Map Coord NW Lat: 45.7043258
Lon: -122.7155955
SE Lat: 45.7022204
Lon: -122.7100299

MEMBERS NOTIFIED

| District | Company Name | Marking Concerns | Customer Service | Repair | Status |
|----------|-----------------------------------|------------------|------------------|----------------------|----------------------|
| CMCST03 | COMCAST CABLE COMM. MNGMT, LLC | 800-778- 9140 | 800-934- 6489 | 503- 617- 1212 | Not yet responded |
| CPS01 | CLARK PUBLIC SERVICES | 360-921- 3524 | 360-397- 2446 | 360- 397- 2446 | Does not report |
| CPU01 | CLARK PUBLIC UTIL ELECTRIC | 503-803- 1106 | 360-992- 3000 | 360- 992- 3000 | Does not report |
| CPU03 | CLARK PUBLIC UTILITIES- WATER | 503-803- 1106 | 360-992- 3000 | 360- 992- 3000 | Does not report |
| HDS01 | CLARK REGIONAL WASTEWATER DIST | 360-750- 5876 | 360-750- 5876 | 360- 750- 5876 | Does not report |
| NWN02 | NW NATURAL | 503-220- 2415 | 503-220- 2415 | 800- 882- 3377 | Does not report |
| QLNWA06 | CTLQL- CENTURYLINK | 800-778- 9140 | 800-283- 4237 | 800- 573- 1311 | Not yet responded |

Legend:  Locate Polygon

Lat/Lon



Google

20 m

[Report a map error](#)

Washington One Call

Ticket No: 20041849
2 FULL BUSINESS DAYS

Update of: 19544792

Original Call Date: 02/05/20 03:41 pm
Work to Begin Date: 02/08/20 12:00 am
Expiration Date: 03/21/20 03:45 pm

CALLER INFORMATION

Company Name: ROTCHY INC
Contact Name: LUKE MUONIO
Phone: 360-607-8138
Alt. Contact: LUKE MUONIO
Phone: 360-607-8138

Fax Phone:
Caller Address: 9210 NE 62ND AVE VANCOUVER, WA 98665
Email Address: luke.muonio@rotschyinc.com

DIG SITE INFORMATION

Type of Work: INSTALL STORM/ WATER/ SEWER
Work Being Done For: GINN DEVELOPMENT

DIG SITE LOCATION

State: WA
County: CLARK
Place: FELIDA
Address:
Street: NW 115TH STREET
Intersecting Street: NW 38TH AVENUE
Location of Work: PLEASE LOCATE 200 FEET NORTH AND SOUTH ON BOTH SIDES OF NW 38TH AVE FROM INTERSECTION NW 38TH AVE AND NW 115TH ST, ALSO ALONG NW 115TH STREET FIFTY FEET EITHER SIDE OF THE STREET FROM NW 38TH AVENUE ABOUT ONE-THOUSAND FEET WEST TO NW 43RD COURT. ALSO LOCATE NW 40TH AVE FROM NW 115TH STREET SOUTH ABOUT FOUR HUNDRED FEET TO NW 112TH WAY. ALSO LOCATE NW 112TH WAY FROM 112TH AND 40TH INTERSECTION EAST 300FT.
PLEASE CALL LUKE WITH ANY QUESTIONS AT 3606078138
AREA MARKED IN WHITE
AREA MARKED IN WHITE

Remarks:
Map Coord NW Lat: 45.7043258
Lon: -122.7155955
SE Lat: 45.7022204
Lon: -122.7100299

MEMBERS NOTIFIED

| District | Company Name | Marking Concerns | Customer Service | Repair | Status |
|-----------------|-----------------------------------|-------------------------|-------------------------|----------------------|----------------------|
| CMCST03 | COMCAST CABLE COMM. MNGMT, LLC | 800-778- 9140 | 800-934- 6489 | 503- 617- 1212 | Not yet responded |
| CPS01 | CLARK PUBLIC SERVICES | 360-921- 3524 | 360-397- 2446 | 360- 397- 2446 | Does not report |
| CPU01 | CLARK PUBLIC UTIL ELECTRIC | 503-803- 1106 | 360-992- 3000 | 360- 992- 3000 | Does not report |
| CPU03 | CLARK PUBLIC UTILITIES- WATER | 503-803- 1106 | 360-992- 3000 | 360- 992- 3000 | Does not report |
| HDS01 | CLARK REGIONAL WASTEWATER DIST | 360-750- 5876 | 360-750- 5876 | 360- 750- 5876 | Does not report |
| NWN02 | NW NATURAL | 503-220- 2415 | 503-220- 2415 | 800- 882- 3377 | Does not report |
| QLNWA06 | CTLQL- CENTURYLINK | 800-778- 9140 | 800-283- 4237 | 800- 573- 1311 | Not yet responded |

Legend:  Locate Polygon

Lat/Lon

