

PSE Complaint

Date: 03/05/2019

Requestor:

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

Alleged Violator:

Cement Works Northwest INC
Regina Godwin
PO Box 9669
Moscow, ID 83843
WA UBI 602 620 195
208-274-2242

Dates: 10/16/2017, 01/02/2018, 04/11/2018, 01/09/2019

Damage Prevention Representative: Roger Arrington

Violation(s):

Complaint #1: (10/16/2017) 10114 Messner Ave, Granite Falls, WA. Suncrest Farms, D. R. Horton Development, Lot #21

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

Complaint #2: (01/02/2018) 14805 – 16th Ave W, Lynnwood, WA. Kinestone Development, R. M. Homes, Lot #13

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

Complaint #3: (04/11/2018) 2025 - 130 Pl SW Everett,, WA. Arcadia Development, Pacific Ridge Homes, Lot #20

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

Complaint #4: (01/09/2019) 3720 – 194 Pl SE, Bothell, WA. Banyon Grove Development, Pacific Ridge Homes, Lot #16

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

Complaint #5: (01/09/2019) 3724 – 194 Pl SE, Bothell, WA. Banyon Grove Development, Pacific Ridge Homes, Lot #17

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

History Summation:

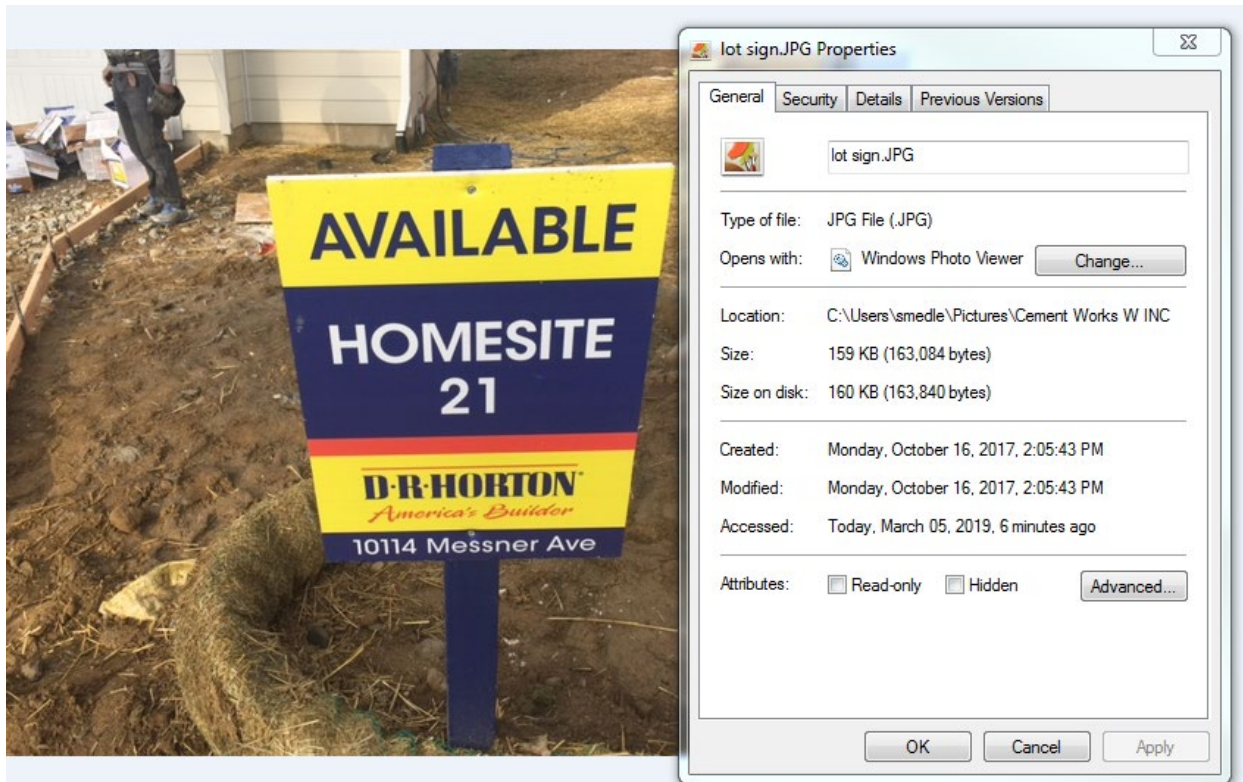
Cement Works Northwest INC has been found working without locates 12 times since August of 2017, one of which resulted in a damage. Multiple efforts have been made by PSE Damage Prevention to educate them about the importance of complying with RCW 19.122 at every job site location. They have continued to be non-compliant while excavating by driving stakes near our underground gas infrastructure. Damage Prevention Representative Roger Arrington has explained the safety hazards to the crews on all of these occasions. They have not made adequate efforts to change their business practices to be compliant and work safely. They do have a vast history of calling in for locates, but are lax on the practice and their field employees have continued to work without valid locate tickets. The 12 times they were educated and prompted to call range in date from 10/16/2017 to 01/09/2019, and have occurred in different developments and in different cities.

Complaint #1: (10/16/2017)

10114 Messner Ave, Granite Falls, WA. Suncrest Farms, D. R. Horton Development, Lot #21

- **Ticket Number:** No locate requested
- **Original Call Date:** N/A
- **10/16/2017:** a Cement Works NW INC crew had installed concrete forms with stakes to pour a driveway. There were no locates on the ground and no valid ticket in the ticket management system. Roger attempted to communicate the need to stop work and get locates but the crew appeared to not understand him. Roger then went and told site supervisor Joel to call Bob Godwin (208-596-1562).
- **Damage Prevention Representatives further actions:** Roger Arrington took pictures of the work area.
- **Documented the site through pictures:**
 - Lack of locate marks on the ground on 10/16/2017
 - Excavation on site
 - Pic of Truck with logo

Pic of sign with lot # and evidence of date and time pic taken



- PSE found Concrete Works NW INC excavating on 10/16/2017 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 of company onsite:



The following four pictures represent the tickets called in by Cement Works NW INC. for a 3 month period before and after the date of this violation this violation. This indicates the company has knowledge of how and when to call in locate tickets and have even called in some tickets on the same street as this violation.

Ticket #	Type	Call Date	Excavator Company	Addr	Street	City
17317447	Phone	08/15/17 11:51:29	CEMENT WORKS NW	4002	223RD PL SE	BOTHELL
17317462	Phone	08/15/17 11:58:04	CEMENT WORKS NW	4006	223RD PL SE	BOTHELL
17317463	Phone	08/15/17 11:58:48	CEMENT WORKS NW	4010	223RD PL SE	BOTHELL
17320321	Phone	08/16/17 14:15:19	CEMENT WORKS NW	17923	131ST ST E	BONNEY LAKE
17320394	Phone	08/16/17 14:29:15	CEMENT WORKS NW	18107	131ST ST E	BONNEY LAKE
17320400	Phone	08/16/17 14:30:53	CEMENT WORKS NW	24037	SE 278TH CT	MAPLE VALLEY
17320427	Phone	08/16/17 14:37:16	CEMENT WORKS NW	24033	SE 278TH CT	MAPLE VALLEY
17320443	Phone	08/16/17 14:39:16	CEMENT WORKS NW	310	221ST PL SW	BOTHELL
17320469	Phone	08/16/17 14:46:32	CEMENT WORKS NW	318	221ST PL SW	BOTHELL
17320475	Phone	08/16/17 14:47:20	CEMENT WORKS NW	2024	129TH PL SW	EVERETT
17320514	Phone	08/16/17 14:54:02	CEMENT WORKS NW	2023	131ST ST SW	EVERETT
17321078	Phone	08/16/17 18:00:18	CEMENT WORKS NW	18331	44TH DR SE	BOTHELL
17321085	Phone	08/16/17 18:05:34	CEMENT WORKS NW	18324	43RD DR SE	BOTHELL
17321088	Phone	08/16/17 18:09:25	CEMENT WORKS NW	18302	43RD DR SE	BOTHELL
17321093	Phone	08/16/17 18:12:10	CEMENT WORKS NW	18317	44TH DR SE	BOTHELL
17321094	Phone	08/16/17 18:13:56	CEMENT WORKS NW	17604	3RD AVE SE	BOTHELL
17321980	Phone	08/17/17 11:03:00	CEMENT WORKS NW	9732	15TH ST SE	LAKE STEVENS
17322012	Phone	08/17/17 11:09:24	CEMENT WORKS NW	9648	15TH ST SE	LAKE STEVENS
17322018	Phone	08/17/17 11:10:41	CEMENT WORKS NW	9734	15TH ST SE	LAKE STEVENS
17322024	Phone	08/17/17 11:11:39	CEMENT WORKS NW	1438	96TH DR SE	LAKE STEVENS
17322033	Phone	08/17/17 11:13:09	CEMENT WORKS NW	1546	96TH DR SE	LAKE STEVENS
17322036	Phone	08/17/17 11:14:03	CEMENT WORKS NW	9661	15TH PL SE	LAKE STEVENS
17322041	Phone	08/17/17 11:15:05	CEMENT WORKS NW	9638	15TH PL SE	LAKE STEVENS
17322886	Phone	08/17/17 15:31:51	CEMENT WORKS NW	22716	41ST DR SE	BOTHELL
17322894	Phone	08/17/17 15:37:17	CEMENT WORKS NW	22625	41ST DR SE	BOTHELL

17322894	Phone	08/17/17 15:37:17	CEMENT WORKS NW	22625	41ST DR SE	BOTHELL
17322900	Phone	08/17/17 15:38:11	CEMENT WORKS NW	22801	SE 5TH CT	SAMMAMISH
17322918	Phone	08/17/17 15:42:47	CEMENT WORKS NW	922	NE 4TH ST	NORTH BEND
17322929	Phone	08/17/17 15:46:32	CEMENT WORKS NW	302	ZEMP WAY NE	NORTH BEND
17324624	Phone	08/18/17 14:39:39	CEMENT WORKS NW	5726	195TH ST SE	BOTHELL
17324665	Phone	08/18/17 14:51:03	CEMENT WORKS NW	1421	184TH ST SW	LYNNWOOD
17324680	Phone	08/18/17 14:56:00	CEMENT WORKS NW	1425	184TH ST SW	LYNNWOOD
17324683	Phone	08/18/17 14:56:29	CEMENT WORKS NW	1427	184TH ST SW	LYNNWOOD
17324686	Phone	08/18/17 14:57:03	CEMENT WORKS NW	1429	184TH ST SW	LYNNWOOD
17324689	Phone	08/18/17 14:57:31	CEMENT WORKS NW	4002	223RD PL SE	BOTHELL
17324705	Phone	08/18/17 15:00:44	CEMENT WORKS NW	4006	223RD PL SE	BOTHELL
17324707	Phone	08/18/17 15:01:08	CEMENT WORKS NW	4008	223RD PL SE	BOTHELL
17324710	Phone	08/18/17 15:01:33	CEMENT WORKS NW	4010	223RD PL SE	BOTHELL
17324711	Phone	08/18/17 15:01:59	CEMENT WORKS NW	2107	129TH PL SW	EVERETT
17327236	Phone	08/21/17 15:52:46	CEMENT WORKS NW	994	NE 4TH ST	NORTH BEND
17327260	Phone	08/21/17 15:58:36	CEMENT WORKS NW	923	NE 4TH ST	NORTH BEND
17327269	Phone	08/21/17 15:59:52	CEMENT WORKS NW	897	NE 4TH ST	NORTH BEND
17327275	Phone	08/21/17 16:01:00	CEMENT WORKS NW	17806	JUNIPER ST	GRANITE FALLS
17327331	Phone	08/21/17 16:10:23	CEMENT WORKS NW	17805	JUNIPER ST	GRANITE FALLS
17327340	Phone	08/21/17 16:11:41	CEMENT WORKS NW	10206	MESSNER AVE	GRANITE FALLS
17334853	Phone	08/24/17 17:14:03	CEMENT WORKS NW	17805	ASH CT	GRANITE FALLS
17334924	Phone	08/24/17 17:20:32	CEMENT WORKS NW	17715	JUNIPER ST	GRANITE FALLS
17334925	Phone	08/24/17 17:22:00	CEMENT WORKS NW	17803	JUNIPER ST	GRANITE FALLS
17334927	Phone	08/24/17 17:23:06	CEMENT WORKS NW	17804	JUNIPER ST	GRANITE FALLS
17334930	Phone	08/24/17 17:24:08	CEMENT WORKS NW	17708	JUNIPER ST	GRANITE FALLS
17334932	Phone	08/24/17 17:25:21	CEMENT WORKS NW	2318	101ST DR SE	LAKE STEVENS

Ticket #	Type	Call Date	Excavator Company	Addr	Street	City
17334941	Phone	08/24/17 17:29:56	CEMENT WORKS NW	2240	101ST DR SE	LAKE STEVENS
17334945	Phone	08/24/17 17:31:19	CEMENT WORKS NW	15136	126TH AVE NE	WOODINVILLE
17334954	Phone	08/24/17 17:36:34	CEMENT WORKS NW	15139	127TH AVE NE	WOODINVILLE
17334958	Phone	08/24/17 17:37:56	CEMENT WORKS NW	24033	SE 278TH CT	MAPLE VALLEY
17334967	Phone	08/24/17 17:43:47	CEMENT WORKS NW	24026	SE 278TH CT	MAPLE VALLEY
17334970	Phone	08/24/17 17:45:15	CEMENT WORKS NW	24037	SE 278TH CT	MAPLE VALLEY
17378361	Phone	09/22/17 10:16:17	CEMENT WORKS NW	17711	JUNIPER ST	GRANITE FALLS
17378368	Phone	09/22/17 10:20:13	CEMENT WORKS NW	17713	JUNIPER ST	GRANITE FALLS
17382342	Phone	09/25/17 17:27:07	CEMENT WORKS NW	833	NE 4TH ST	NORTH BEND
17382349	Phone	09/25/17 17:29:57	CEMENT WORKS NW	906	NE 4TH ST	NORTH BEND
17382357	Phone	09/25/17 17:32:17	CEMENT WORKS NW	2102	131ST ST SW	EVERETT
17382361	Phone	09/25/17 17:35:27	CEMENT WORKS NW	2027	131ST ST SW	EVERETT
17382366	Phone	09/25/17 17:36:56	CEMENT WORKS NW	2103	131ST ST SW	EVERETT
17382368	Phone	09/25/17 17:38:35	CEMENT WORKS NW	2107	129TH PL SW	EVERETT
17382375	Phone	09/25/17 17:42:21	CEMENT WORKS NW	22712	41ST DR SE	BOTHELL
17382383	Phone	09/25/17 17:47:52	CEMENT WORKS NW	10085	25TH PL SE	LAKE STEVENS
17390988	Phone	10/02/17 08:07:38	CEMENT WORKS NW	3502	NE 145TH ST	LAKE FOREST PARK
17393671	Phone	10/03/17 09:37:46	CEMENT WORKS NW	15108	124TH PL NE	WOODINVILLE
17393697	Phone	10/03/17 09:44:22	CEMENT WORKS NW	17708	JUNIPER ST	GRANITE FALLS
17396868	Phone	10/04/17 14:49:47	CEMENT WORKS NW	9798	15TH ST SE	LAKE STEVENS

17396868	Phone	10/04/17 14:49:47	CEMENT WORKS NW	9798	15TH ST SE	LAKE STEVENS
17396888	Phone	10/04/17 14:55:11	CEMENT WORKS NW	858	NE 4TH ST	NORTH BEND
17396897	Phone	10/04/17 14:57:24	CEMENT WORKS NW	12916	136TH PL NE	KIRKLAND
17396929	Phone	10/04/17 15:04:40	CEMENT WORKS NW	12912	136TH PL NE	KIRKLAND
17396936	Phone	10/04/17 15:07:08	CEMENT WORKS NW	12442	NE 152ND ST	WOODINVILLE
17402088	Phone	10/09/17 09:35:29	CEMENT WORKS NW	2021	129TH PL SW	EVERETT
17402118	Phone	10/09/17 09:42:16	CEMENT WORKS NW	12520	NE 152ND ST	WOODINVILLE
17402138	Phone	10/09/17 09:48:32	CEMENT WORKS NW	15122	125TH PL NE	WOODINVILLE
17402143	Phone	10/09/17 09:49:36	CEMENT WORKS NW	12448	NE 152ND ST	WOODINVILLE
17402149	Phone	10/09/17 09:51:13	CEMENT WORKS NW	12908	136TH PL NE	KIRKLAND
17402182	Phone	10/09/17 09:59:35	CEMENT WORKS NW	3509	NE 147TH ST	LAKE FOREST PARK
17405107	Phone	10/10/17 13:02:57	CEMENT WORKS NW	2104	131ST ST SW	EVERETT
17405119	Phone	10/10/17 13:05:52	CEMENT WORKS NW	2103	131ST ST SW	EVERETT
17405125	Phone	10/10/17 13:07:07	CEMENT WORKS NW	2026	130TH PL SW	EVERETT
17405129	Phone	10/10/17 13:07:50	CEMENT WORKS NW	2028	130TH PL SW	EVERETT
17413575	Phone	10/16/17 14:28:19	CEMENT WORKS NW	9658	15TH ST SE	LAKE STEVENS
17413596	Phone	10/16/17 14:31:13	CEMENT WORKS NW	9662	15TH ST SE	LAKE STEVENS
17413601	Phone	10/16/17 14:31:56	CEMENT WORKS NW	9732	15TH ST SE	LAKE STEVENS
17413605	Phone	10/16/17 14:32:36	CEMENT WORKS NW	9651	15TH ST SE	LAKE STEVENS
17413608	Phone	10/16/17 14:33:21	CEMENT WORKS NW	9647	15TH ST SE	LAKE STEVENS
17413611	Phone	10/16/17 14:33:48	CEMENT WORKS NW	9795	15TH ST SE	LAKE STEVENS
17413619	Phone	10/16/17 14:34:23	CEMENT WORKS NW	9821	15TH PL SE	LAKE STEVENS

<<< Previous 50

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Go to Record #:

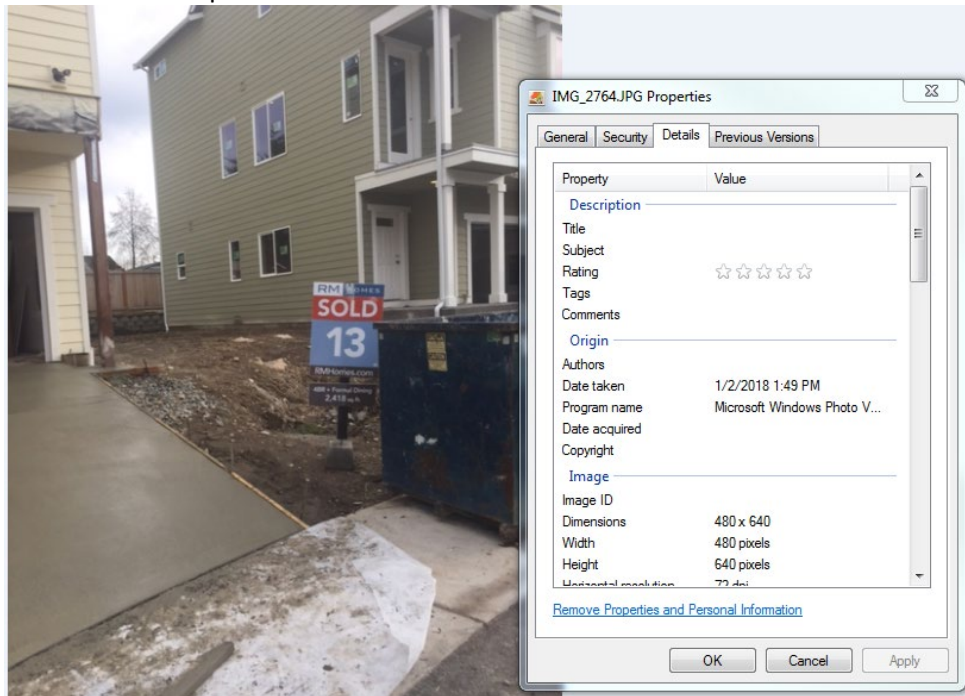
Go

Complaint #2: (01/02/2018)

14805 – 16th Ave W, Lynnwood, WA. Kinstone Development, R. M. Homes, Lot #13

- **Ticket Number:** No locate requested
- **Original Call Date:** N/A
- **On 01/02/2018** a Cement Works NW INC crew had installed concrete forms and was actively pouring a driveway. There weren't any locate marks on this lot. Roger did not ask them to stop because the excavation work was already complete.
- **Damage Prevention Representative's further actions:** Roger called on site foreman Conner (360-761-9593). Roger reiterated the requirement that all sub-contractors that were excavating within the development must be compliant with RCW 19.122 Driving Stakes for concrete forms meets the definition of excavating.
- **Roger then:**
 - **Documented the site through pictures**
 - Lack of marks
 - Excavation on site

Evidence of date pictures were taken:



- PSE found Concrete Works NW INC excavating on 01/02/2018 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





The next picture is a screenshot of the locate ticket Cement Works NW INC. called in the day after Roger's visit.

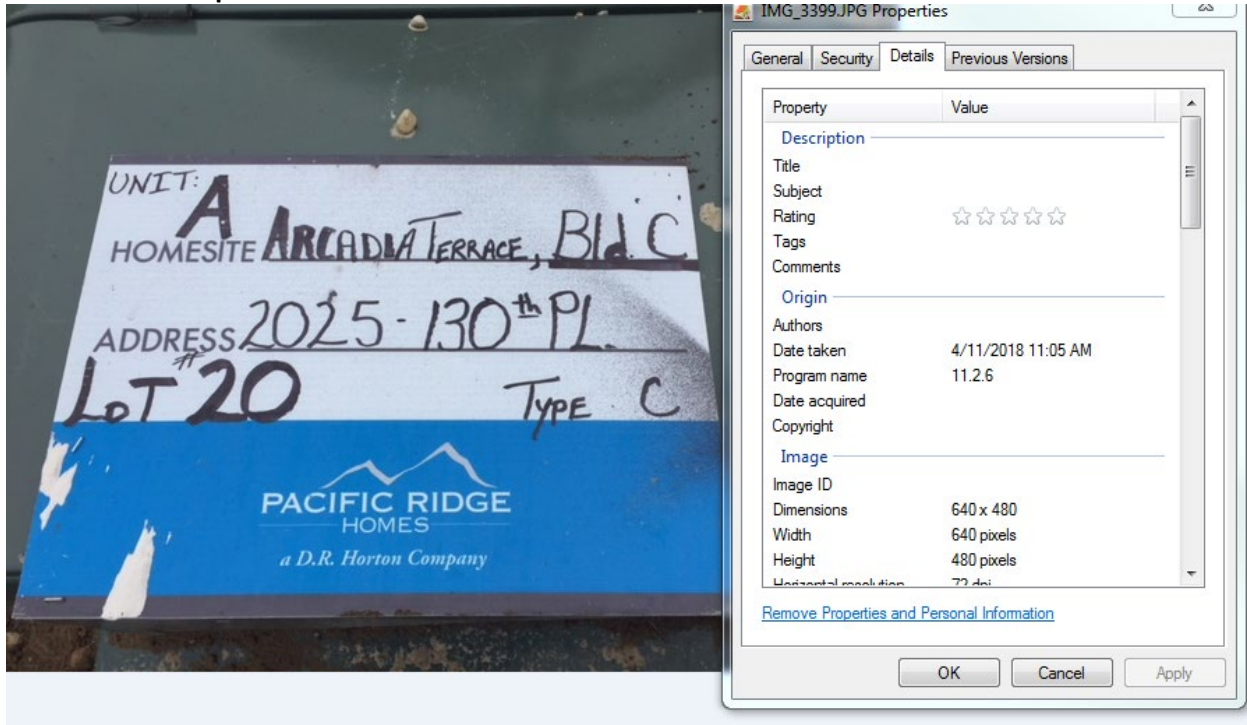
Washington One Call	
Ticket No: 18003074	2 FULL BUSINESS DAYS
Original Call Date: 01/03/18 02:43 pm	
Work to Begin Date: 01/06/18 12:00 am	
Expiration Date:	
TICKET ACTIONS	
CALLER INFORMATION	
Company Name: CEMENT WORKS NW	
Contact Name: BOBBY GODWIN	Phone: 208-596-1562
Alt. Contact: CONNER LANPHERE	Phone: 360-761-9593
	Fax Phone:
Caller Address: PO BOX 9669 PO BOX 9669 MOSCOW, ID 83843	
Email Address: CEMENTWORKSINC@HOTMAIL.COM	
JOB SITE INFORMATION	
Type of Work: FLATWORK	
Work Being Done For: BUILDER	
JOB SITE LOCATION	
State: WA	County: SNOHOMISH
Place: LYNNWOOD	Address: 14805
Street: 16TH AVE W	
Intersecting Street: 150TH ST SW	
Location of Work: KINGSTONE LOT 13 DRIVEWAY	
Remarks: CALLER GAVE LATITUDE AND LONGITUDE	
Caller GPS: Lat: 47.862197 Lon: -122.255051	
Map Coord NW Lat: 47.8639870	Lon: -122.2560971
SE Lat: 47.8619566	Lon: -122.2544406
MEMBERS NOTIFIED	

Complaint #3: (04/11/2018)

2025 - 130 Pl SW Everett,, WA. Arcadia Development, Pacific Ridge Homes, Lot #20

- **Ticket Number:** No locate requested
- **Original Call Date:** N/A
- **On 04/11/2018:** a Cement Works NW INC crew had installed concrete forms and was actively pouring a driveway. There weren't any locate marks on this lot. Roger did not ask them to stop because the excavation work was already complete.
- **Damage Prevention Representative's further actions:** Roger discussed the violations of RCW 19.122 with owner Bobby Godwin who admitted they had dropped the ball. Roger also had a phone conversation with Conner (360-761-9593) who stated they had a different guy calling in tickets and he failed to call in one for this address. Roger reiterated the requirement that all sub-contractors that were excavating within the development must be compliant with RCW 19.122
- **Roger then:**
 - **Documented the site through pictures**
 - Lack of marks
 - Excavation on site

Evidence of date picture evidence was taken:













The next picture is a screenshot of the locate ticket Cement Works NW INC. called in the day after Roger's visit.

WASHINGTON ONE CALL	
Ticket No: 18143553	2 FULL BUSINESS DAYS
Original Call Date: 04/13/18 03:31 pm	
Work to Begin Date: 04/18/18 12:00 am	
Expiration Date: 05/28/18 03:45 pm	
TICKET ACTIONS	
CALLER INFORMATION	
Company Name: CEMENT WORKS NW INC	
Contact Name: CONNER LANPHERE	Phone: 360-761-9593
Alt. Contact: COLE LANPHERE	Phone: 360-367-9267
	Fax Phone:
Caller Address: 11126 SE 256TH ST. OFFICE 206 KENT, WA 98030	
Email Address: CEMENTWORKSINC@YAHOO.COM	
DIG SITE INFORMATION	
Type of Work: FLATWORK	
Work Being Done For: BUILDER	
DIG SITE LOCATION	
State: WA	County: SNOHOMISH
Place: EVERETT	Address: 2025
Street: 130TH PL SW	
Intersecting Street: ADMIRALTY WAY	
Location of Work: NEW CONSTRUCTION HOME - ARCADIA LOT 20 (BLDG C) - MARK DRIVEWAY	
Remarks:	
Caller GPS: Lat: 47.880071 Lon: -122.261300	
Map Coord NW Lat: 47.8819175	Lon: -122.2641123
SE Lat: 47.8784448	Lon: -122.2576219
MEMBERS NOTIFIED	

Complaint #4: (01/09/2019)

3720 – 194 PI SE, Bothell, WA. Banyon Grove Development, Pacific Ridge Homes, Lot #16

Ticket Number: No locate requested

Original Call Date: N/A

- **On 01/09/2019:** A Cement Works NW INC crew was installing concrete forms when Roger arrived. There were no locates marks on this lot. Roger asked the crew to stop working and called Conner (360-761-9593). Roger told Conner this practice of excavating without locate marks has got to stop..
- **Damage Prevention Representative's further actions:** Roger spoke with crew on site. The crew didn't know what locate marks were so not aware they needed a locate request before excavation, indicating lack of education from employer.
- **Roger then:**
 - **Documented the site through pictures**
 - **Lack of marks**
 - **Excavation on site**

Evidence of date pictures were taken:



- **PSE found Cement Works NW INC. excavating on 01/09/2019 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









The next picture is a screenshot of the locate ticket Cement Works NW INC. called in 1 hour after Roger's visit.

Washington One Call	
Ticket No: 19011088	2 FULL BUSINESS DAYS
Original Call Date: 01/09/19 09:24 am	
Work to Begin Date: 01/12/19 12:00 am	
Expiration Date: 02/23/19 09:30 am	
TICKET ACTIONS	
CALLER INFORMATION	
Company Name: CEMENT WORKS NW INC	
Contact Name: CONNER LANPHERE	Phone: 253-347-7440
Alt. Contact: CONNER LANPHERE	Phone: 253-347-7440
	Fax Phone:
Caller Address: 11126 SE 256TH ST. OFFICE 206 KENT, WA 98030	
Email Address: CEMENTWORKSINC@YAHOO.COM	
WORK SITE INFORMATION	
Type of Work: FLATWORK	
Work Being Done For: BUILDER	
WORK SITE LOCATION	
State: WA	County: SNOHOMISH
Place: BOTHELL	Address: 3720
Street: 194TH PL SE	
Intersecting Street: 39TH AVE SE	
Location of Work: NEW CONSTRUCTION COMMUNITY	
BUILDER: PACIFIC RIDGE HOMES	
COMMUNITY: BANYAN GROVE	
LOT: 16 - MARK DRIVEWAY	
Remarks: AREA NOT ACCURATELY ESTABLISHED ON MAPS YET - IF LOST LOCATE BY SEARCHING BUILDER/COMMUNITY NAME	
Caller GPS: Lat: 47.823020 Lon: -122.181770	
Map Coord NW Lat: 47.8236521	Lon: -122.1861961
SE Lat: 47.8205791	Lon: -122.1802773
MEMBERS NOTIFIED	

Complaint #5: (01/09/2019)

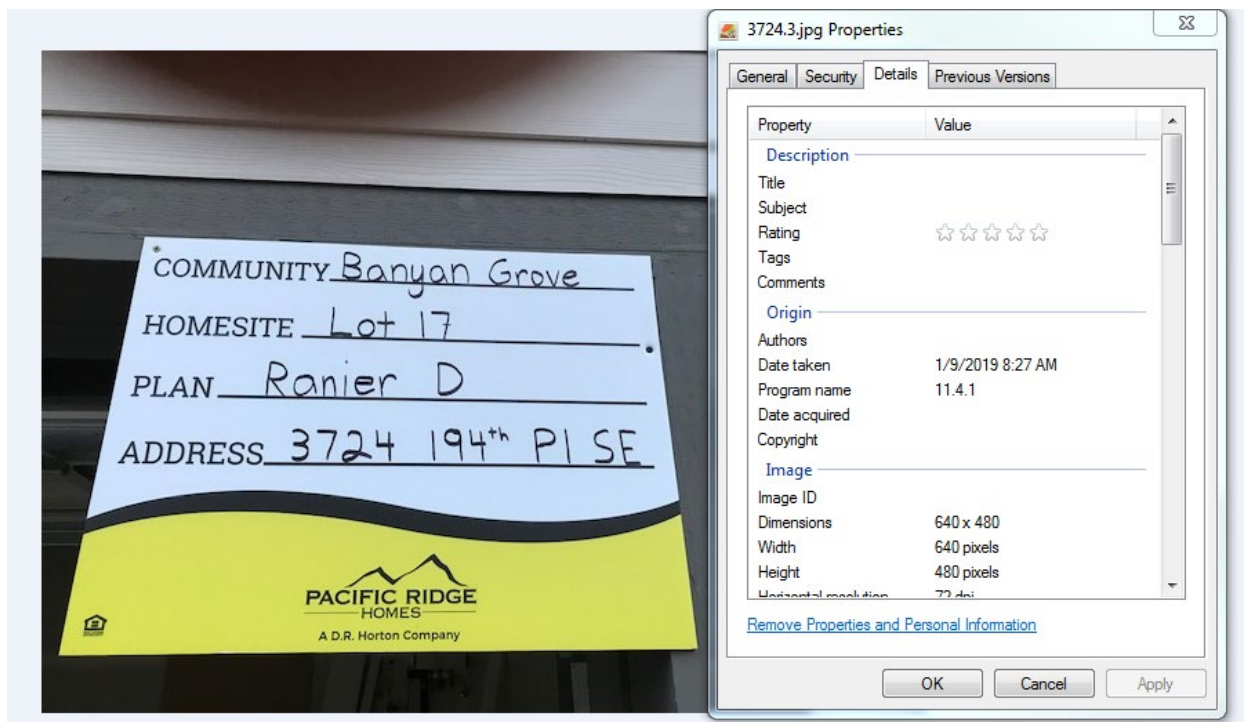
3724 – 194 PI SE, Bothell, WA. Banyon Grove Development, Pacific Ridge Homes, Lot #17

Ticket Number: No locate requested

Original Call Date: N/A

- **On 01/09/2019:** A Cement Works NW INC crew was installing concrete forms when Roger arrived. There were no locates marks on this lot. Roger asked the crew to stop working and called Conner (360-761-9593). Roger told Conner this practice of excavating without locate marks has got to stop.
- **Damage Prevention Representative's further actions:** Roger spoke with crew on site. The crew didn't know what locate marks were so not aware they needed a locate request before excavation, indicating lack of education from employer
- **Roger then:**
 - **Documented the site through pictures**
 - **Lack of marks**
 - **Excavation on site**

Evidence of date pictures were taken:







The next picture is a screenshot of the locate ticket Cement Works NW INC. called in 1 hour after Roger's visit.

Washington One Call	
Ticket No: 19011089	2 FULL BUSINESS DAYS
Original Call Date: 01/09/19 09:24 am	
Work to Begin Date: 01/12/19 12:00 am	
Expiration Date: 02/23/19 09:30 am	
TICKET ACTIONS	
ALLER INFORMATION	
Company Name: CEMENT WORKS NW INC	
Contact Name: CONNER LANPHERE	Phone: 253-347-7440
Alt. Contact: CONNER LANPHERE	Phone: 253-347-7440
	Fax Phone:
Caller Address: 11126 SE 256TH ST. OFFICE 206 KENT, WA 98030	
Email Address: CEMENTWORKSINC@YAHOO.COM	
IG SITE INFORMATION	
Type of Work: FLATWORK	
Work Being Done For: BUILDER	
IG SITE LOCATION	
State: WA	County: SNOHOMISH
Place: BOTHELL	Address: 3724
Street: 194TH PL SE	
Intersecting Street: 39TH AVE SE	
Location of Work: NEW CONSTRUCTION COMMUNITY BUILDER: PACIFIC RIDGE HOMES COMMUNITY: BANYAN GROVE LOT: 17 - MARK DRIVEWAY	
Remarks: AREA NOT ACCURATELY ESTABLISHED ON MAPS YET - IF LOST LOCATE BY SEARCHING BUILDER/COMMUNITY NAME	
Caller GPS: Lat: 47.823020 Lon: -122.181770	
Map Coord NW Lat: 47.8236226	Lon: -122.1862445
SE Lat: 47.8205653	Lon: -122.1801632
MEMBERS NOTIFIED	

wsdlsafetycommittee@gmail.com

From: sendmail@washington-ucc.org
Sent: Friday, April 26, 2019 11:33 AM
To: wsdlsafetycommittee@gmail.com
Subject: Complaint Form

Complaint Form Request

Requester Information

Name: Erika Hunter
Company: Puget Sound Energy
Company Phone: (425)457-6995
Company Email: erika.hunter@pse.com
Company Address: PO Box 97034, Bellevue , 98009
Ticket Requested: no

Violation Information

Violation RCW: RCW 19.122.030
Violation Section: • Excavating without locates; [RCW 19.122.030(2)]
Violation Description: • Ticket Number: No locate requested • Original Call Date: N/A • 10/16/2017: a Cement Works NW INC crew had installed concrete forms with stakes to pour a driveway. There were no locates on the ground and no valid ticket in the ticket management system. Roger attempted to communicate the need to stop work and get locates but the crew appeared to not understand him. Roger then went and told site supervisor Joel to call Bob Godwin (208-596-1562). • Damage Prevention Representatives further actions: Roger Arrington took pictures of the work area. • Documented the site through pictures: ♣ Lack of locate marks on the ground on 10/16/2017 ♣ Excavation on site ♣ Pic of Truck with logo
Violation Address: 10114 Messner Ave, Granite Falls, WA. Suncrest Farms, D. R. Horton Development, Lot #21
Violation Date: 10/16/2017

Alleged Violator

Violator Name: Cement Works Northwest INC
Violator Phone Number: (208)274-2242
Violator Email: unknown@unknown.com
Violator Address: PO Box 9669, Moscow, 83843-
Violator Employess On Site: Joel- DR Horton Superitendent who called Bobby Godwin, Crew had language barrier so we don't have their names

Other Information

Other Information: This is complaint #1 of 5

wsdlsafetycommittee@gmail.com

From: sendmail@washington-ucc.org
Sent: Friday, April 26, 2019 11:49 AM
To: wsdlsafetycommittee@gmail.com
Subject: Complaint Form

Complaint Form Request

Requester Information

Name: Erika Hunter
Company: Puget Sound Energy
Company Phone: (425)457-6995
Company Email: erika.hunter@pse.com
Company Address: PO Box 97034, Bellevue , 98009
Ticket Requested: no

Violation Information

Violation RCW: RCW 19.122.030
Violation Section: •Excavating without locates; [RCW 19.122.030(2)]
Violation Description: a Cement Works NW INC crew had installed concrete forms and was actively pouring a driveway. There weren't any locate marks on this lot. Roger did not ask them to stop because the excavation work was already complete.
Violation Address: 14805 – 16th Ave W, Lynnwood, WA. Kinstone Development, R. M. Homes, Lot #13
Violation Date: 01/02/2018

Alleged Violator

Violator Name: Cement Works NW INC
Violator Phone Number: (208)274-2242
Violator Email: unknown@unknown.com
Violator Address: PO Box 9669, Moscow, 83843
Violator Employess On Site: Crew had language barrier so we don't have their names

Other Information

Other Information: Complaint #2 of 5

wsdlsafetycommittee@gmail.com

From: sendmail@washington-ucc.org
Sent: Friday, April 26, 2019 11:54 AM
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Subject: Complaint Form

Complaint Form Request

Requester Information

Name: Erika Hunter
Company: Puget Sound Energy
Company Phone: (425)457-6995
Company Email: erika.hunter@pse.com
Company Address: PO Box 97034, Bellevue , 98009
Ticket Requested: no

Violation Information

Violation RCW: RCW 19.122.030
Violation Section: • Excavating without locates; [RCW 19.122.030(2)]
Violation Description: a Cement Works NW INC crew had installed concrete forms and was actively pouring a driveway. There weren't any locate marks on this lot. Roger did not ask them to stop because the excavation work was already complete.
Violation Address: 2025 - 130 PI SW Everett,, WA. Arcadia Development, Pacific Ridge Homes, Lot #20
Violation Date: 04/11/2018

Alleged Violator

Violator Name: Cement Works NW INC
Violator Phone Number: (208)274-2242
Violator Email: unknown@unknown.com
Violator Address: PO Box 9669, Moscow, 83843
Violator Employess On Site: Crew had language barrier so we don't have their names; Bobby and Conner on the phone

Other Information

Other Information: Complaint # of 5

wsdlsafetycommittee@gmail.com

From: sendmail@washington-ucc.org
Sent: Friday, April 26, 2019 11:59 AM
To: wsdlsafetycommittee@gmail.com
Subject: Complaint Form

Complaint Form Request

Requester Information

Name: Erika Hunter
Company: Puget Sound Energy
Company Phone: (425)457-6995
Company Email: erika.hunter@pse.com
Company Address: PO Box 97034, Bellevue , 98009
Ticket Requested: no

Violation Information

Violation RCW: RCW 19.122.030
Violation Section: • Excavating without locates; [RCW 19.122.030(2)]
Violation Description: A Cement Works NW INC crew was installing concrete forms when Roger arrived. There were no locates marks on this lot. Roger asked the crew to stop working and called Conner (360-761-9593). Roger told Conner this practice of excavating without locate marks has got to stop.
Violation Address: 3720 – 194 Pl SE, Bothell, WA. Banyon Grove Development, Pacific Ridge Homes, Lot #16
Violation Date: 01/09/2019

Alleged Violator

Violator Name: Cement Works NW INC
Violator Phone Number: (208)274-2242
Violator Email: unknown@unknown.com
Violator Address: PO Box 9669, Moscow, 83843
Violator Employess On Site: Crew had language barrier so we don't have their names; Conner on the phone

Other Information

Other Information: Complaint #4 of 5

wsdlsafetycommittee@gmail.com

From: sendmail@washington-ucc.org
Sent: Friday, April 26, 2019 12:02 PM
To: wsdlsafetycommittee@gmail.com
Subject: Complaint Form

Complaint Form Request

Requester Information

Name: Erika Hunter
Company: Puget Sound Energy
Company Phone: (425)457-6995
Company Email: erika.hunter@pse.com
Company Address: PO Box 97034, Bellevue , 98009
Ticket Requested: no

Violation Information

Violation RCW: RCW 19.122.030
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Violation Address: 3724 – 194 Pl SE, Bothell, WA. Banyon Grove Development, Pacific Ridge Homes, Lot #17
Violation Date: 01/09/2019

Alleged Violator

Violator Name: Cement Works Northwest INC
Violator Phone Number: (208)274-2242
Violator Email: unknown@unknown.com
Violator Address: PO Box 9669, Moscow, 83843
Violator Employess On Site: Crew had language barrier so we don't have their names; Conner on the phone

Other Information

Other Information: Complaint #5 of 5

wsdlsafetycommittee@gmail.com

From: sendmail@washington-ucc.org
Sent: Friday, April 26, 2019 11:33 AM
To: wsdlsafetycommittee@gmail.com
Subject: Complaint Form

Complaint Form Request

Requester Information

Name: Erika Hunter
Company: Puget Sound Energy
Company Phone: (425)457-6995
Company Email: erika.hunter@pse.com
Company Address: PO Box 97034, Bellevue , 98009
Ticket Requested: no

Violation Information

Violation RCW: RCW 19.122.030
Violation Section: • Excavating without locates; [RCW 19.122.030(2)]
Violation Description: • Ticket Number: No locate requested • Original Call Date: N/A • 10/16/2017: a Cement Works NW INC crew had installed concrete forms with stakes to pour a driveway. There were no locates on the ground and no valid ticket in the ticket management system. Roger attempted to communicate the need to stop work and get locates but the crew appeared to not understand him. Roger then went and told site supervisor Joel to call Bob Godwin (208-596-1562). • Damage Prevention Representatives further actions: Roger Arrington took pictures of the work area. • Documented the site through pictures: ♣ Lack of locate marks on the ground on 10/16/2017 ♣ Excavation on site ♣ Pic of Truck with logo
Violation Address: 10114 Messner Ave, Granite Falls, WA. Suncrest Farms, D. R. Horton Development, Lot #21
Violation Date: 10/16/2017

Alleged Violator

Violator Name: Cement Works Northwest INC
Violator Phone Number: (208)274-2242
Violator Email: unknown@unknown.com
Violator Address: PO Box 9669, Moscow, 83843-

Conner Lanphere
Cement Works NW INC
11126 SE 256th St
Office 206
Kent, WA 98030

Violator Employess On Site: Joel- DR Horton Superitendent who called Bobby Godwin, Crew had language barrier so we don't have their names

Other Information

Other Information: This is complaint #1 of 5

wsdlsafetycommittee@gmail.com

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Requester Information

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Company Email: erika.hunter@pse.com
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Violation Address: 14805 – 16th Ave W, Lynnwood, WA. Kinstone Development, R. M. Homes, Lot #13
Violation Date: 01/02/2018

Alleged Violator

Violator Name: Cement Works NW INC
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Violator Email: unknown@unknown.com
Violator Address: PO Box 9669, Moscow, 83843
Violator Employess On Site: Crew had language barrier so we don't have their names

Other Information

Other Information: Complaint #2 of 5

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Violation Address: 2025 - 130 PI SW Everett,, WA. Arcadia Development, Pacific Ridge Homes, Lot #20
Violation Date: 04/11/2018

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Violator Name: Cement Works NW INC
Violator Phone Number: (208)274-2242
Violator Email: unknown@unknown.com
Violator Address: PO Box 9669, Moscow, 83843
Violator Employess On Site: Crew had language barrier so we don't have their names; Bobby and Conner on the phone

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Company Address: PO Box 97034, Bellevue , 98009
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Other Information

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Violator Address: PO Box 9669, Moscow, 83843
Violator Employess On Site: Crew had language barrier so we don't have their names; Conner on the phone

Other Information

Other Information: Complaint #5 of 5