

wsdlsafetycommittee@gmail.com

From: sendmail@washington-ucc.org
Sent: Friday, April 26, 2019 12:31 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
Violation Section: • Excavating without locates; [RCW 19.122.030(2)]
Violation Description: 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.
Violation Address: 4407 233rd Place SE Bothell WA, Carrara Development Lennar Homes, Lot #14
Violation Date: 01/15/2018

Alleged Violator

Violator Name: Mark Morris INC
Violator Phone Number: (253)631-7033
Violator Email: unknown@unknown.com
Violator Address: 11838 SE 286th Street, Auburn, , 98092
Violator Employess On Site: Zeb by phone

M&M Construction

Other Information

Other Information: Complaint #1 of 6

wsdlsafetycommittee@gmail.com

From: sendmail@washington-ucc.org
Sent: Friday, April 26, 2019 12:39 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
Violation Section: • Excavating without locates; [RCW 19.122.030(2)]
Violation Description: 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.
Violation Address: 4402 233rd Place SE Bothell WA, Carrara Development Lennar Homes, Lot #27
Violation Date: 01/15/2018

Alleged Violator

Violator Name: Mark Morris INC
Violator Phone Number: (253)631-7033
Violator Email: unknown@unknown.com
Violator Address: 11838 SE 286th Street, Auburn, , 98092
Violator Employess On Site: Zeb by phone

Other Information

Other Information: Complaint #2 of 6

wsdlsafetycommittee@gmail.com

From: sendmail@washington-ucc.org
Sent: Friday, April 26, 2019 12:57 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
Violation Section: •Excavating without locates; [RCW 19.122.030(2)]
Violation Description: 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.
Violation Address: 4412 233rd Place SE Bothell WA, Carrara Development Lennar Homes, Lot #30
Violation Date: 01/15/2019

Alleged Violator

Violator Name: Mark Morris INC
Violator Phone Number: (253)631-7033
Violator Email: unknown@unknown.com
Violator Address: 11838 SE 286th Street, Auburn, , 98092
Violator Employess On Site: Zeb by phone

Other Information

Other Information: Complaint #4 of 6

wsdlsafetycommittee@gmail.com

From: sendmail@washington-ucc.org
Sent: Friday, April 26, 2019 12:49 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
Violation Section: •Excavating without locates; [RCW 19.122.030(2)]
Violation Description: found a completed driveway that was installed by a Mark Morris INC Crew. He checked www.managetickets.com and found that they had never called in a ticket request for that location.
Violation Address: 4330 233rd Place SE Bothell WA, Carrara Development Lennar Homes, Lot #26
Violation Date: 01/15/2019

Alleged Violator

Violator Name: Mark Morris INC
Violator Phone Number: (253)631-7033
Violator Email: unknown@unknown.com
Violator Address: 11838 SE 286th Street, Auburn, , 98092
Violator Employess On Site: Zeb by phone

Other Information

Other Information: Complaint #3 of 6

wsdlsafetycommittee@gmail.com

From: sendmail@washington-ucc.org
Sent: Friday, April 26, 2019 1:03 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
Violation Section: • Excavating without locates; [RCW 19.122.030(2)]
Violation Description: 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.
Violation Address: 4326 233rd Place SE Bothell WA, Carrara Development Lennar Homes, Lot #25
Violation Date: 01/15/2019

Alleged Violator

Violator Name: Mark Morris INC
Violator Phone Number: (253)631-7033
Violator Email: unknown@unknown.com
Violator Address: 11838 SE 286th Street, Auburn, , 98092
Violator Employess On Site: Zeb by phone

Other Information

Other Information: Complaint #5 of 6

wsdlsafetycommittee@gmail.com

From: sendmail@washington-ucc.org
Sent: Friday, April 26, 2019 1:47 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
Violation Section: • Excavating without locates; [RCW 19.122.030(2)]
Violation Description: a Mark Morris INC Crew was installing concrete forms and pouring a driveway. 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.
Violation Address: 4411 233rd Place SE Bothell WA, Carrara Development Lennar Homes, Lot #13
Violation Date: 01/15/2019

Alleged Violator

Violator Name: Mark Morris INC
Violator Phone Number: (253)631-7033
Violator Email: unknown@unknown.com
Violator Address: 11838 SE 286th Street, Auburn, , 98092
Violator Employess On Site: Zeb by phone

Other Information

Other Information: Complaint #6 of 6

Lennar Homes LLC - SEA - Lennar Seattle

Order Information

Order Number: SEA-7982588
 Order Type: Measurement PO
 Order Status: Complete
 Permit Number: Not Available
 Task: Flatwork - Driveway Apron (MPO-457250) (Update with FINAL QTY when Completing Task) [7982588 - 3662]
 Order Type: Measurement PO
 Order Status: Complete
 Permit Number: Not Available
 Order Number: 36620964-000
 Complete
 65078510013 - 4411 233RD
 PL SE
 9/25/2018

Additional Views

[View Schedule](#) [View Builder Completion](#)
[View Documents](#)
[View Printable](#)
[View Builder Format](#)
[View Job Options](#) [Lennar Options from CRM](#)
[EPO's Created For Job](#)

Notes	History	Change Requests		Options
Action	BP Status	SP Status	Notes / Additional Information	Date
Order Submitted (S) 12/26/2018 - (E) 12/27/2018	Submitted	Received		11/29/2018 11:23:00 AM
Order Acknowledged	Acknowledged	Accepted		11/29/2018 12:16:13 PM
Order Rescheduled By Builder (S) 12/26/2018 - (E) 12/27/2018 to (S) 1/9/2019 - (E) 1/10/2019	Submitted	Pending SP Confirmation		12/27/2018 12:29:01 PM
Order Reschedule Accepted By Supplier (S) 1/9/2019 - (E) 1/10/2019	Acknowledged	Accepted		12/28/2018 9:25:19 AM
Order Completed By Supplier	Shipped	Complete	DRIVE 323, WALK 40, 40LF 160, 2YDS 80, TOTAL 603	1/25/2019 3:58:24 PM
Order Completed By Builder	Received Complete	Complete		1/27/2019 10:40:33 AM
Order Completed By Builder	Received Complete	Complete		1/27/2019 10:40:33 AM
Payment Issued	Received Complete	Complete	Invoice Number - 81656433/36620964 Check Number - 1100775	2/6/2019 10:25:01 PM

Lennar Homes LLC - SEA - Lennar Seattle

Order Information

umber: SEA-7982588
Task: Flatwork - Driveway Apron (MPO-457250) (Update with FINAL QTY when Completing Task) [7982588 - 3704
umber: 37044345-000
Order Type: Measurement PO
Order Status: Complete
Permit Number: Not Available
 Complete
65078510014 - 4407 233RD
PL SE
10/11/2018

Additional Views

[View Schedule](#) [View Builder Completion](#)
[View Documents](#)
[View Printable](#)
[View Builder Format](#)
[View Job Options](#) [Lennar Options from CRM](#)
[EPO's Created For Job](#)

Notes

History

Change Requests

Options

Action	BP Status	SP Status	Notes / Additional Information	Date
Order Submitted (S) 1/10/2019 - (E) 1/11/2019	Submitted	Received		12/19/2018 11:55:13 AM
Order Acknowledged	Acknowledged	Accepted		12/19/2018 12:14:38 PM
Order Completed By Supplier	Shipped	Complete	DRIVE 323, WALK 24, 20LF 80, 2YDS 80, TOTAL 507	1/25/2019 3:59:25 PM
Order Completed By Builder	Received Complete	Complete		1/27/2019 10:41:32 AM
Order Completed By Builder	Received Complete	Complete		1/27/2019 10:41:32 AM
Payment Issued	Received Complete	Complete	Invoice Number - 81656487/37044345 Check Number - 1100775 Check Date - 2/6/2019 Check Amount - (\$1,470.13)	2/6/2019 10:25:03 PM

Lennar Homes LLC - SEA - Lennar Seattle

Order Information

Order Number: SEA-7982588
Order Type: Measurement PO
Order Status: Complete
Permit Number: Not Available
Task: Flatwork - Driveway Apron (MPO-457250) (Update with FINAL QTY when Completing Task) [7982588 - 3704]
Order Number: 37044549-000
Order Type: Complete
Order Number: 65078510025 - 4326 233RD PL SE
Order Date: 10/31/2018

Additional Views

[View Schedule](#) [View Builder Completion](#)
[View Documents](#)
[View Printable](#)
[View Builder Format](#)
[View Job Options](#) [Lennar Options from CRM](#)
[EPO's Created For Job](#)

Notes

History

Change Requests

Options

Action	BP Status	SP Status	Notes / Additional Information	Date
Order Submitted (S) 1/31/2019 - (E) 2/1/2019	Submitted	Received		1/3/2019 6:19:22 PM
Order Acknowledged	Acknowledged	Accepted		1/4/2019 9:06:13 AM
Order Completed By Supplier	Shipped	Complete	DRIVE 323, WALK 48, 20LF 80, 2YDS 80, TOTAL531	1/25/2019 4:06:44 PM
Order Rescheduled By Builder (S) 1/31/2019 - (E) 2/1/2019 to (S) 1/27/2019 - (E) 1/28/2019	Submitted	Pending SP Confirmation		1/27/2019 10:47:55 AM
Order Completed By Builder	Received Complete	Complete		1/27/2019 10:48:49 AM
Order Completed By Builder	Received Complete	Complete		1/27/2019 10:48:49 AM
Payment Issued	Received Complete	Complete	Invoice Number - 81656501/37044549 Check Number - 1100775 Check Date - 2/6/2019 Check Amount - (\$1,535.59)	2/6/2019 10:25:03 PM

Lennar Homes LLC - SEA - Lennar Seattle

Order Information

Order Number: SEA-7982588	Task:	Flatwork - Driveway Apron (MPO-457250) (Update with FINAL QTY when Completing Task) [7982588 - 3662
Order ID: 36621326-000 Complete	Order Type:	Measurement PO
<u>65078510030 - 4412 233RD PL SE</u>	Order Status:	Complete
9/13/2018	Permit Number:	Not Available

Additional Views

View Schedule	View Builder Completion
View Documents	
View Printable	
View Builder Format	
View Job Options	Lennar Options from CRM
	EPO's Created For Job

Notes

History

Change Requests

Options

Action	BP Status	SP Status	Notes / Additional Information	Date
Order Submitted (S) 1/16/2019 - (E) 1/17/2019	Submitted	Received		1/8/2019 7:55:39 PM
Order Acknowledged	Acknowledged	Accepted		1/9/2019 9:00:10 AM
Order Note Received	Acknowledged	Accepted	Do you have your quantities	2/15/2019 11:29:25 AM
Order Note Read Receipt	Acknowledged	Accepted		2/15/2019 6:07:31 PM
Order Completed By Supplier	Shipped	Complete	DRIVE 391, WALK 40, 34LF 129, 2YDS 80, TOTAL 640	2/15/2019 6:09:23 PM
Order Completed By Builder	Received Complete	Complete		2/20/2019 11:59:35 PM
Order Completed By Builder	Received Complete	Complete		2/20/2019 11:59:36 PM
Payment Issued	Received Complete	Complete	Invoice Number - 84699437/36621326 Check Number - 1116088 Check Date - 2/27/2019 Check Amount - (\$1,832.89)	2/28/2019 2:21:45 AM

4412

Lot 30

1/15

poured

2/15

26

~~444~~ 4336

~~4334~~

~~1/15~~ poured 1/15

27

4331 ✓

poured 1/15

25

4326

poured 1/25

14

4407

1/15

poured 1/25

13

4411

1/15

poured 1/25

4402