



THIRD PARTY DAMAGE COMPLAINT

Public Service Commission
SFN 59067 (11-12)

PART A – WHO IS SUBMITTING THIS COMPLAINT

Information Being Submitted By <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Company*	Company/Organization Otter Tail Power Co.	Person Filing Information Scott Fritz	Position One Call Admn./Civil Design	
Address of Person Filing Information 215 S Cascade St	City Fergus Falls	State Mn	Zip Code 56537	
Telephone Number 218-739-8521	Email Address sfritz@otpc.com	Date 1/9/13		

PART B – WHO ALLEGEDLY VIOLATED THE ONE-CALL REGULATIONS

Name of Excavator Shane Swanson		Telephone Number 701-212-5400		
Address 304 Probstfield St	City Georgetown	State Mn	Zip Code 56546	
Name of Entity for Which Excavation Was Performed Westway Trading Company		Telephone Number		
Address 16450 36th St SE	City Mapleton	State ND	Zip Code 58059	

PART C – TIME AND LOCATION OF THE EVENT

Date and Time of Event December 26th	Address of the Excavation and/or Damage 16450 36th St SE			
County Cass	City Mapleton	State ND	Zip Code 58059	

PART D – FACILITY INVOLVED

Type of Facility Involved Electric Utility	Operator of Facility and Contact Person (if known) Otter Tail Power Company			
Address 2111 15th St N	City Wahpeton	State Nd	Zip Code 58075	
Telephone Number 701-842-6684	Email Address (if known) GCoyne@otpc.com			
Brief Description of Facility Involved On Dec 26, 2012 we were called to Westway Trading Co. in Mapleton, Nd. as they were single phasing. Otter Tail Power used fault locating equipment and determined the fault was located under a concrete pier that was recently installed. Personnel contacted Westway who in turn contacted contractor who admitted he did not call in a locate. He stated the owner of the building told him it was clear to dig. We will be sending a bill for our time on December 26th with an estimated cost of \$4400.00 to the contractor and notifying the North Dakota Public Service Commission as the work was done without a locate. Pictures of the site are available and will be sent to the appropriate ND PUC contacts.				

MAPLETON, ND

WAAP. EDC.

PART E – DAMAGE (if applicable)

Fatalities None	Injuries None	Length of Hospitalization, if Applicable None
Estimated Value of Property Damage: \$ \$4400		Number of Customers Affected 1?
Damaged Within <input type="checkbox"/> Public Property <input checked="" type="checkbox"/> Private Property		Photos of Damaged Facility <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if yes, please include copies)

PART F – EXCAVATION

Was a locate requested from North Dakota One-Call?		Start Date on Ticket
<input type="checkbox"/> Yes Locate Ticket Number		
<input checked="" type="checkbox"/> No		
<input type="checkbox"/> Unknown		
Did excavator wait until the start date/time on the ticket before commencing excavation?		
<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Unknown <input checked="" type="checkbox"/> N/A
Were buried facilities exposed by hand or non-invasive equipment prior to excavation?		
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Unknown <input type="checkbox"/> N/A

PART G – MARKING

Were facilities marked?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Unknown	<input checked="" type="checkbox"/> N/A
Were utility/facility marks visible in the area of excavation?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Unknown	<input checked="" type="checkbox"/> N/A
Were the utility/facilities marked correctly?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Unknown	<input checked="" type="checkbox"/> N/A
Was the marking complete prior to the start time on the ticket?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Unknown	<input checked="" type="checkbox"/> N/A
Did the excavator pre-mark with white paint?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Unknown	<input checked="" type="checkbox"/> N/A
Was the facility marked accurately within 24 inches horizontally?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Unknown	<input checked="" type="checkbox"/> N/A
Did the excavator use reasonable care to maintain locate marks for the life of project?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Unknown	<input checked="" type="checkbox"/> N/A

PART H – DESCRIPTION OF EVENT

Description of Event
<p>On Dec 26, 2012 we were called to Westway Trading Co. in Mapleton, Nd. as they were single phasing. Otter Tail Power used fault locating equipment and determined the fault was located under a concrete pier that was recently installed. Personnel contacted Westway who in turn contacted contractor who admitted he did not call in a locate. He stated the owner of the building told him it was clear to dig. We will be sending a bill for our time on December 26th with an estimated cost of \$4400.00 to the contractor and notifying the North Dakota Public Service Commission as the work was done without a locate. Pictures of the site are available and will be sent to the appropriate ND PUC contacts.</p>

Description of Event Continued

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PART I - SIGNATURE

Signature of Person Filing Complaint	+	Date	+
Scott Fritz		1/9/13	

Please include additional documents and photos, if applicable.

If you are filing on behalf of a company, please provide information supporting your authority to file this complaint.

Send Completed, Original Complaint To:
 Public Service Commission
 600 E Boulevard Ave Dept 408
 Bismarck ND 58505-0480
 Telephone: (701) 328-2400

Email to the Commission

Fritz, Scott

From: Coyne, Geri
Sent: Monday, December 31, 2012 10:15 AM
To: Fritz, Scott
Subject: FW:
Attachments: 1226121433a.jpg; No Name_8.txt; 1226121433.jpg; 1226121433_9.jpg

Scott -

Here are pictures of the property damage at Mapleton last week. The dig-in was at Westway Trading 16400 36th St SE Mapleton. Estimated cost \$4400. You have the rest of the info by separate email. Let me know if you need more stuff.

Thanks,

Gerl

From: Ogren, Dwight
Sent: Thursday, December 27, 2012 4:45 PM
To: Coyne, Gerl
Subject: FW:

This is the best I got.

From: 7013887342@vzwplx.com [mailto:7013887342@vzwplx.com]
Sent: Thursday, December 27, 2012 4:44 PM
To: Ogren, Dwight
Subject:

Fritz, Scott

From: Coyne, Geri
Sent: Thursday, December 27, 2012 2:13 PM
To: Fritz, Scott
Subject: ug cable location

Scott –

On December 26, 2012, we were called to Westway Trading Company, Mapleton ND as they were single phasing. The Service Rep checked things out and determined it was an ug cable fault. The Wahpeton crew went with the fault locating equipment. The fault was located under a concrete pier which had recently been installed. They contacted the manager of Westway Trading, who in turn called the individual that poured the concrete. The contractor admitted he did not call in a locate- he stated the owner of the building told him it was clear to dig.

We will be sending him a bill for our time on Dec 26th. Included with the bill I will include a letter stating that it is the law to call in for a locate and that we will be following procedures to inform the state of the work that was done without a locate request.

Contractor's name is Shane Swanson 304 Probstfield St Georgetown, MN 56546 701-212-5400 is his phone #.

I will forward pictures once I get them. What else do you need for the filing?

Thanks,

Geri Coyne

Geri Coyne
Operations Manager
Otter Tail Power Company
PO Box 70
Wahpeton, ND 58074
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Fax: 701-671-6031
Cell: 701-899-1514

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