

122 E. Broadway Avenue
Bismarck, ND 58501

December 1, 2014

P.O. Box 460
Bismarck, ND 58502-0460
Phone (701) 258-0630
Fax (701) 258-6498

HAND-DELIVERED:

Mr. Darrell Nitschke
Executive Director
North Dakota Public Service Commission
600 East Boulevard, Dept. 408
Bismarck, ND 58505-0480

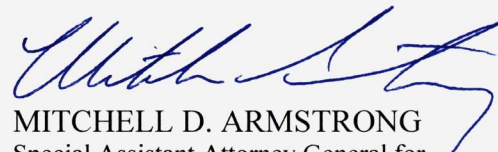
In re: Northern Excavating, Inc.
Damage Prevention Enforcement
Case No: PU-13-877, -878, -879, -880, -881, -882, and -883

Dear Mr. Nitschke:

Enclosed for filing, please find eleven copies of the *Complainant's Witness and Exhibit List* along with copies of the exhibits intended to be offered at the December 5, 2014, hearing in the above-captioned matter.

Sheldon A. Smith*
Randall J. Bakke***
Scott K. Porsborg***
Suzanne M. Schweigert*
Mitchell D. Armstrong**
Stacy M. Moldenhauer**
David J. Smith**
Shawn A. Grinolds**
Bradley N. Wiederholt**
Brian D. Schmidt*
Tyler J. Malm*
Preston J. Wise*
Leah R. Carlson*

Respectfully,


MITCHELL D. ARMSTRONG
Special Assistant Attorney General for
Public Service Commission

tmh
enclosures

cc: Shane Hart (w/ enc.) (via U.S. Mail)
Illona Jeffcoat-Sacco (w/ enc.) (via hand-delivery)
ALJ Wade Mann (w/ enc.) (via U.S. Mail)
Robert L. Lindberg (w/ enc.) (via U.S. Mail)

20 **PU-13-882** Filed: 12/1/2014 Pages: 41
Complainant's Witness and Exhibit List

20 **PU-13-881** Filed: 12/1/2014 Pages: 41
Complainant's Witness and Exhibit List

20 **PU-13-880** Filed: 12/1/2014 Pages: 41
Complainant's Witness and Exhibit List

20 **PU-13-879** Filed: 12/1/2014 Pages: 41
Complainant's Witness and Exhibit List

20 **PU-13-878** Filed: 12/1/2014 Pages: 41
Complainant's Witness and Exhibit List

20 **PU-13-877** Filed: 12/1/2014 Pages: 41
Complainant's Witness and Exhibit List

NO.	DESCRIPTION
PSC-1	Third Party Damage Complaint (PU-13-877)
PSC-2	Third Party Damage Complaint (PU-13-878)
PSC-3	Third Party Damage Complaint (PU-13-879)
PSC-4	Third Party Damage Complaint (PU-13-880)
PSC-5	Third Party Damage Complaint (PU-13-881)
PSC-6	Third Party Damage Complaint (PU-13-882)
PSC-7	Third Party Damage Complaint (PU-13-883)
PSC-8	Response from Northern Excavating (Dec. 18, 2013)
PSC-9	RTC Statement No. 76112 to Northern Excavating Co. (Jan. 3, 2014)
PSC-10	One Call Ticket 13118042 (PU-13-877 and -879)
PSC-11	One Call Ticket 13118077 (PU-13-878 and -880)
PSC-12	One Call Ticket 13132442 (PU-13-881)
PSC-13	One Call Ticket 13167425 (PU-13-882 and -883)
PSC-14	Map prepared by RTC regarding facilities damaged in PU-13-877, -878, and -880
PSC-15	Map prepared by RTC regarding facilities damaged in PU-13-879, -881, -882, and -883
PSC-16	Close up of Google Images from 8/19/13

Dated this 1st day of December, 2014



Mitchell D. Armstrong (ND Bar ID No. 05892)
 Brian D. Schmidt (ND Bar ID No. 07498)
 Special Assistant Attorneys General
 122 East Broadway Avenue
 P.O. Box 460
 Bismarck, ND 58502-0460
 (701) 258-0630
 Attorneys for Advocacy Staff

and

Victor Schock
Public Utility Analyst
Public Service Commission Advocacy Staff
State Capitol – 12th Floor
600 E Boulevard Ave – Dept. 408
Bismarck, North Dakota 58505-0480
701-328-3397

U.S. MAIL:

Shane Hart
Reservation Telephone Cooperative
P.O. Box 68
Parshall, ND 58770

U.S. MAIL:

ALJ Wade Mann
Office of Administrative Hearings
2911 North 14th Street
Suite 303
Bismarck, ND 58501

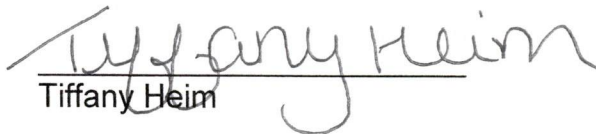
HAND-DELIVERED:

Illona Jeffcoat-Sacco
Public Service Commission
600 E. Boulevard Ave., Dept. 408
Bismarck, ND 58505-0480

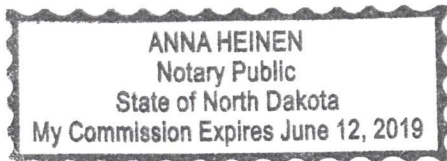
U.S. MAIL:

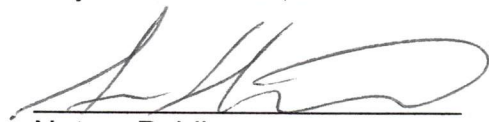
Robert L. Lindberg
Northern Excavating Co.
End of 5th St. NW
NW City Limits Box 1108
Jamestown, ND 58401

and depositing the same, with postage prepaid, in the United States mail at Bismarck, North Dakota


Tiffany Heim

Subscribed and sworn before me this 1st day of December, 2014.

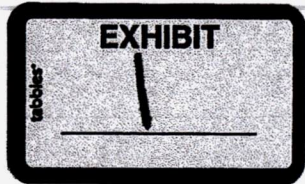



Notary Public
Burleigh County, North Dakota



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 RESERVATION TELEPHONE COOPERATIVE	Person Filing Information SHANE HART	Position ASSISTANT GENERAL MANAGER	
Address of Person Filing information PO BOX 68	City PARSHALL		State ND	Zip Code 58770
Telephone Number 701.862.3115	Email Address SHANEH@RETEL.COM		Date 11/29/2013	

PART B - WHO ALLEGEDLY VIOLATED THE ONE-CALL REGULATIONS

Name of Excavator NORTHERN EXCAVATING		Telephone Number 701.252.5967		
Address PO BOX 1108	City JAMESTOWN	State ND	Zip Code 58402	
Name of Entity for Which Excavation Was Performed CITY OF ROSS		Telephone Number		
Address	City ROSS	State ND	Zip Code 58776	

PART C - TIME AND LOCATION OF THE EVENT

Date and Time of Event 07/25/2013	Address of the Excavation and/or Damage ROSS CITY, RAILROAD AVE & 3RD ST W			
County MOUNTRAIL	City ROSS	State ND	Zip Code 58776	

PART D - FACILITY INVOLVED

Type of Facility Involved TELECOMMUNICATIONS	Operator of Facility and Contact Person (if known) RESERVATION TELEPHONE COOPERATIVE			
Address PO BOX 68	City PARSHALL	State ND	Zip Code 58770	
Telephone Number 701.862.3115	Email Address (if known)			
Brief Description of Facility Involved				

PART E – DAMAGE (if applicable)

Fatalities	Injuries	Length of Hospitalization, If Applicable
Estimated Value of Property Damage: \$ \$3,653.73		Number of Customers Affected
Damaged Within <input checked="" type="checkbox"/> Public Property <input type="checkbox"/> Private Property		Photos of Damaged Facility <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If yes, please include copies)

PART F – EXCAVATION

Was a locate requested from North Dakota One-Call?	
<input checked="" type="checkbox"/> Yes Locate Ticket Number <input type="checkbox"/> No <input type="checkbox"/> Unknown	Start Date on Ticket: <input type="text" value="07/25/2013"/>
Did excavator wait until the start date/time on the ticket before commencing excavation?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Were utility/facility marks visible in the area of excavation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Were the utility/facilities marked correctly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Was the marking complete prior to the start time on the ticket?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Did the excavator pre-mark with white paint?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> N/A
Was the facility marked accurately within 24 inches horizontally?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input 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 checked="" type="checkbox"/> Unknown <input type="checkbox"/> N/A

PART H – DESCRIPTION OF EVENT

Description of Event CONTRACTOR CUT A 24 FIBER OPTIC CABLE FEEDING THE ROSS CENTRAL OFFICE

Description of Event Continued

PART I – SIGNATURE

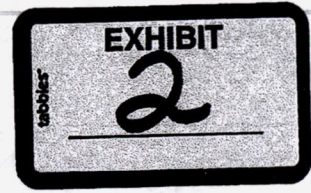
Signature of Person Filing Complaint SHANE D HART	Date 11/29/2013
--	--------------------

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



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 RESERVATION TELEPHONE COOPERATIVE	Person Filing Information SHANE HART	Position ASSISTANT GENERAL MANAGER	
Address of Person Filing Information PO BOX 68		City PARSHALL		State ND	Zip Code 58770
Telephone Number 701.862.3115		Email Address SHANEH@RETEL.COM		Date 11/29/2013	

PART B - WHO ALLEGEDLY VIOLATED THE ONE-CALL REGULATIONS

Name of Excavator NORTHERN EXCAVATING		Telephone Number 701.252.5967	
Address PO BOX 1108	City JAMESTOWN	State ND	Zip Code 58402
Name of Entity for Which Excavation Was Performed CITY OF ROSS		Telephone Number	
Address	City ROSS	State ND	Zip Code 58776

PART C - TIME AND LOCATION OF THE EVENT

Date and Time of Event 08/02/2013	Address of the Excavation and/or Damage ROSS CITY, RAILROAD AVE & 3RD ST W		
County MOUNTRAIL	City ROSS	State ND	Zip Code 58776

PART D - FACILITY INVOLVED

Type of Facility Involved TELECOMMUNICATIONS	Operator of Facility and Contact Person (if known) RESERVATION TELEPHONE COOPERATIVE		
Address PO BOX 68	City PARSHALL	State ND	Zip Code 58770
Telephone Number 701.862.3115	Email Address (if known)		
Brief Description of Facility Involved			

PART E – DAMAGE (if applicable)

Fatalities	Injures	Length of Hospitalization, If Applicable
Estimated Value of Property Damage: \$ \$1,034.38		Number of Customers Affected 1
Damaged Within <input checked="" type="checkbox"/> Public Property <input type="checkbox"/> Private Property		Photos of Damaged Facility <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If yes, please include copies)

PART F – EXCAVATION

Was a locate requested from North Dakota One-Call?	
<input checked="" type="checkbox"/> Yes Locate Ticket Number <input type="checkbox"/> No <input type="checkbox"/> Unknown	Start Date on Ticket <input type="text" value="08/02/2013"/>
Did excavator wait until the start date/time on the ticket before commencing excavation?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Were utility/facility marks visible in the area of excavation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Were the utility/facilities marked correctly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Was the marking complete prior to the start time on the ticket?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Did the excavator pre-mark with white paint?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> N/A
Was the facility marked accurately within 24 inches horizontally?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input 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 checked="" type="checkbox"/> Unknown <input type="checkbox"/> N/A

PART H – DESCRIPTION OF EVENT

Description of Event CONTRACTOR CUT A 4 FIBER DROP TO AN INDIVIDUALS HOME
--

Description of Event Continued

[Empty box for description of event]

PART I – SIGNATURE

Signature of Person Filing Complaint	Date
SHANE D HART	11/29/2013

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



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 RESERVATION TELEPHONE COOPERATIVE	Person Filing Information SHANE HART	Position ASSISTANT GENERAL MANAGER	
Address of Person Filing Information PO BOX 68	City PARSHALL		State ND	Zip Code 58770
Telephone Number 701.862.3115	Email Address SHANEH@RETEL.COM		Date 11/29/2013	

PART B - WHO ALLEGEDLY VIOLATED THE ONE-CALL REGULATIONS

Name of Excavator NORTHERN EXCAVATING		Telephone Number 701.252.5967		
Address PO BOX 1108	City JAMESTOWN	State ND	Zip Code 58402	
Name of Entity for Which Excavation Was Performed CITY OF ROSS		Telephone Number		
Address	City ROSS	State ND	Zip Code 58776	

PART C - TIME AND LOCATION OF THE EVENT

Date and Time of Event 08/02/2013	Address of the Excavation and/or Damage ROSS CITY, 3RD ST W & CENTRAL AVE			
County MOUNTRAIL	City ROSS	State ND	Zip Code 58776	

PART D - FACILITY INVOLVED

Type of Facility Involved TELECOMMUNICATIONS	Operator of Facility and Contact Person (if known) RESERVATION TELEPHONE COOPERATIVE			
Address PO BOX 68	City PARSHALL	State ND	Zip Code 58770	
Telephone Number 701.862.3115	Email Address (if known)			
Brief Description of Facility Involved				

PART E – DAMAGE (if applicable)

Fatalities	Injuries	Length of Hospitalization, If Applicable
Estimated Value of Property Damage. \$ \$1,082.14		Number of Customers Affected 20
Damaged Within <input checked="" type="checkbox"/> Public Property <input type="checkbox"/> Private Property		Photos of Damaged Facility <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If yes, please include copies)

PART F – EXCAVATION

Was a locate requested from North Dakota One-Call?

Yes No Unknown Start Date on Ticket **08/2/2013 11:45 AM**

Did excavator wait until the start date/time on the ticket before commencing excavation?

Yes No Unknown N/A

Were buried facilities exposed by hand or non-invasive equipment prior to excavation?

Yes No Unknown N/A

PART G – MARKING

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

PART H – DESCRIPTION OF EVENT

Description of Event

CONTRACTOR CUT A 25 PAIR COPPER TELEPHONE CABLE

Description of Event Continued

PART I – SIGNATURE

Signature of Person Filing Complaint SHANE D HART	Date 11/29/2013
--	--------------------

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



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 RESERVATION TELEPHONE COOPERATIVE	Person Filing Information SHANE HART	Position ASSISTANT GENERAL MANAGER	
Address of Person Filing Information PO BOX 68	City PARSHALL		State ND	Zip Code 58770
Telephone Number 701.862.3115	Email Address SHANEH@RETEL.COM		Date 11/29/2013	

PART B – WHO ALLEGEDLY VIOLATED THE ONE-CALL REGULATIONS

Name of Excavator NORTHERN EXCAVATING		Telephone Number 701.252.5967		
Address PO BOX 1108	City JAMESTOWN	State ND	Zip Code 58402	
Name of Entity for Which Excavation Was Performed CITY OF ROSS		Telephone Number		
Address	City ROSS	State ND	Zip Code 58776	

PART C – TIME AND LOCATION OF THE EVENT

Date and Time of Event 08/02/2013	Address of the Excavation and/or Damage ROSS CITY, RAILROAD AVE & 3RD ST W			
County MOUNTRAIL	City ROSS	State ND	Zip Code 58776	

PART D – FACILITY INVOLVED

Type of Facility Involved TELECOMMUNICATIONS	Operator of Facility and Contact Person (if known) RESERVATION TELEPHONE COOPERATIVE			
Address PO BOX 68	City PARSHALL	State ND	Zip Code 58770	
Telephone Number 701.862.3115	Email Address (if known)			
Brief Description of Facility Involved				

PART E – DAMAGE (if applicable)

Fatalities	Injuries	Length of Hospitalization, If Applicable
Estimated Value of Property Damage: \$ \$11,547.68		Number of Customers Affected 150+
Damaged Within <input checked="" type="checkbox"/> Public Property <input type="checkbox"/> Private Property		Photos of Damaged Facility <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If yes, please include copies)

PART F – EXCAVATION

Was a locate requested from North Dakota One-Call?	
<input checked="" type="checkbox"/> Yes Locate Ticket Number <input type="checkbox"/> No <input type="checkbox"/> Unknown	Start Date on Ticket 07/25/2013
Did excavator wait until the start date/time on the ticket before commencing excavation?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Were utility/facility marks visible in the area of excavation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Were the utility/facilities marked correctly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Was the marking complete prior to the start time on the ticket?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Did the excavator pre-mark with white paint?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> N/A
Was the facility marked accurately within 24 inches horizontally?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input 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 checked="" type="checkbox"/> Unknown <input type="checkbox"/> N/A

PART H – DESCRIPTION OF EVENT

Description of Event CONTRACTOR CUT A 144 FIBER OPTIC CABLE AND THE CONDUIT IT WAS IN (2 TIMES, SAME CABLE)
--

Description of Event Continued

PART I – SIGNATURE

Signature of Person Filing Complaint	Date
SHANE D HART	11/29/2013

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:
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Bismarck ND 58505-0480
Telephone: (701) 328-2400

Email to the Commission



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 RESERVATION TELEPHONE COOPERATIVE	Person Filing Information SHANE HART	Position ASSISTANT GENERAL MANAGER	
Address of Person Filing Information PO BOX 68	City PARSHALL	State ND	Zip Code 58770	
Telephone Number 701.862.3115	Email Address SHANEH@RETEL.COM	Date 11/29/2013		

PART B – WHO ALLEGEDLY VIOLATED THE ONE-CALL REGULATIONS

Name of Excavator NORTHERN EXCAVATING		Telephone Number 701.252.5967	
Address PO BOX 1108	City JAMESTOWN	State ND	Zip Code 58402
Name of Entity for Which Excavation Was Performed CITY OF ROSS		Telephone Number	
Address	City ROSS	State ND	Zip Code 58776

PART C – TIME AND LOCATION OF THE EVENT

Date and Time of Event 09/17/2013	Address of the Excavation and/or Damage ROSS CITY, CENTRAL AVE & MAIN ST		
County MOUNTRAIL	City ROSS	State ND	Zip Code 58776

PART D – FACILITY INVOLVED

Type of Facility Involved TELECOMMUNICATIONS	Operator of Facility and Contact Person (if known) RESERVATION TELEPHONE COOPERATIVE		
Address PO BOX 68	City PARSHALL	State ND	Zip Code 58770
Telephone Number 701.862.3115	Email Address (if known)		
Brief Description of Facility Involved			

PART E – DAMAGE (if applicable)

Fatalities	Injuries	Length of Hospitalization, If Applicable
Estimated Value of Property Damage: \$ \$1,913.97		Number of Customers Affected 60
Damaged Within <input checked="" type="checkbox"/> Public Property <input type="checkbox"/> Private Property		Photos of Damaged Facility <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If yes, please include copies)

PART F – EXCAVATION

Was a locate requested from North Dakota One-Call?	
<input checked="" type="checkbox"/> Yes Locate Ticket Number <input type="checkbox"/> No <input type="checkbox"/> Unknown	Start Date on Ticket <input type="text" value="09/17/2013"/>
Did excavator wait until the start date/time on the ticket before commencing excavation?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Were utility/facility marks visible in the area of excavation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Were the utility/facilities marked correctly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Was the marking complete prior to the start time on the ticket?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Did the excavator pre-mark with white paint?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> N/A
Was the facility marked accurately within 24 inches horizontally?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input 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 checked="" type="checkbox"/> Unknown <input type="checkbox"/> N/A

PART H – DESCRIPTION OF EVENT

Description of Event CONTRACTOR CUT A 75 PAIR COPPER TELEPHONE CABLE

Description of Event Continued

[Empty box for Description of Event Continued]

PART I – SIGNATURE

Signature of Person Filing Complaint

SHANE D HART

Date

11/29/2013

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

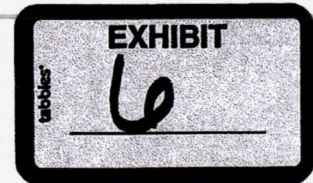
Email to the Commission



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 RESERVATION TELEPHONE COOPERATIVE	Person Filing Information SHANE HART	Position ASSISTANT GENERAL MANAGER	
Address of Person Filing Information PO BOX 68		City PARSHALL		State ND	Zip Code 58770
Telephone Number 701.862.3115		Email Address SHANEH@RETEL.COM		Date 11/29/2013	

PART B - WHO ALLEGEDLY VIOLATED THE ONE-CALL REGULATIONS

Name of Excavator NORTHERN EXCAVATING		Telephone Number 701.252.5967			
Address PO BOX 1108		City JAMESTOWN		State ND	Zip Code 58402
Name of Entity for Which Excavation Was Performed CITY OF ROSS		Telephone Number			
Address		City ROSS		State ND	Zip Code 58776

PART C - TIME AND LOCATION OF THE EVENT

Date and Time of Event 09/30/2013		Address of the Excavation and/or Damage ROSS CITY, CENTRAL AVE & MAIN ST			
County MOUNTRAIL	City ROSS	State ND	Zip Code 58776		

PART D - FACILITY INVOLVED

Type of Facility Involved TELECOMMUNICATIONS		Operator of Facility and Contact Person (if known) RESERVATION TELEPHONE COOPERATIVE			
Address PO BOX 68		City PARSHALL		State ND	Zip Code 58770
Telephone Number 701.862.3115		Email Address (if known)			
Brief Description of Facility Involved					

PART E – DAMAGE (if applicable)

Fatalities	Injures	Length of Hospitalization, If Applicable
Estimated Value of Property Damage: \$ \$1,113.39		Number of Customers Affected 60
Damaged Within <input checked="" type="checkbox"/> Public Property <input type="checkbox"/> Private Property		Photos of Damaged Facility <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If yes, please include copies)

PART F – EXCAVATION

Was a locate requested from North Dakota One-Call?	
<input checked="" type="checkbox"/> Yes Locate Ticket Number	Start Date on Ticket <input type="text" value="09/30/2013"/>
<input type="checkbox"/> No	
<input type="checkbox"/> Unknown	
Did excavator wait until the start date/time on the ticket before commencing excavation?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Were utility/facility marks visible in the area of excavation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Were the utility/facilities marked correctly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Was the marking complete prior to the start time on the ticket?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Did the excavator pre-mark with white paint?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> N/A
Was the facility marked accurately within 24 inches horizontally?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input 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 checked="" type="checkbox"/> Unknown <input type="checkbox"/> N/A

PART H – DESCRIPTION OF EVENT

Description of Event
CONTRACTOR CUT A 75 PAIR COPPER TELEPHONE CABLE (2ND TIME THAT DAY AND 3RD TIME FOR THIS CABLE)

Description of Event Continued

PART I – SIGNATURE

Signature of Person Filing Complaint	Date
SHANE D HART	11/29/2013

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



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 RESERVATION TELEPHONE COOPERATIVE	Person Filing Information SHANE HART	Position ASSISTANT GENERAL MANAGER	
Address of Person Filing Information PO BOX 68	City PARSHALL		State ND	Zip Code 58770
Telephone Number 701.862.3115	Email Address SHANEH@RETEL.COM		Date 11/29/2013	

PART B – WHO ALLEGEDLY VIOLATED THE ONE-CALL REGULATIONS

Name of Excavator NORTHERN EXCAVATING		Telephone Number 701.252.5967		
Address PO BOX 1108	City JAMESTOWN	State ND	Zip Code 58402	
Name of Entity for Which Excavation Was Performed CITY OF ROSS		Telephone Number		
Address	City ROSS	State ND	Zip Code 58776	

PART C – TIME AND LOCATION OF THE EVENT

Date and Time of Event 09/30/2013	Address of the Excavation and/or Damage ROSS CITY, CENTRAL AVE & MAIN ST			
County MOUNTRAIL	City ROSS	State ND	Zip Code 58776	

PART D – FACILITY INVOLVED

Type of Facility Involved TELECOMMUNICATIONS	Operator of Facility and Contact Person (if known) RESERVATION TELEPHONE COOPERATIVE			
Address PO BOX 68	City PARSHALL	State ND	Zip Code 58770	
Telephone Number 701.862.3115	Email Address (if known)			
Brief Description of Facility Involved				

PART E – DAMAGE (if applicable)

Fatalities	Injuries	Length of Hospitalization, If Applicable
Estimated Value of Property Damage: \$ \$2,727.92		Number of Customers Affected 60
Damaged Within <input checked="" type="checkbox"/> Public Property <input type="checkbox"/> Private Property		Photos of Damaged Facility <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If yes, please include copies)

PART F – EXCAVATION

Was a locate requested from North Dakota One-Call?	
<input checked="" type="checkbox"/> Yes Locate Ticket Number	Start Date on Ticket <input type="text" value="09/30/2013"/>
<input type="checkbox"/> No	
<input type="checkbox"/> Unknown	
Did excavator wait until the start date/time on the ticket before commencing excavation?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Were utility/facility marks visible in the area of excavation?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Were the utility/facilities marked correctly?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Was the marking complete prior to the start time on the ticket?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input type="checkbox"/> N/A
Did the excavator pre-mark with white paint?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> N/A
Was the facility marked accurately within 24 inches horizontally?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown <input 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 checked="" type="checkbox"/> Unknown <input type="checkbox"/> N/A

PART H – DESCRIPTION OF EVENT

Description of Event
CONTRACTOR CUT A 75 PAIR COPPER TELEPHONE CABLE (2ND TIME)

Description of Event Continued

PART I – SIGNATURE

Signature of Person Filing Complaint SHANE D HART	Date 11/29/2013
--	--------------------

Please include additional documents and photos, if applicable.

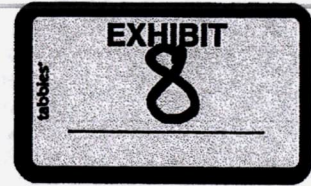
***If you are filing on behalf of a company, please provide information supporting your authority to file this complaint.**

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

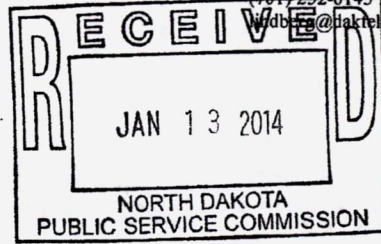
Email to the Commission

NORTHERN EXCAVATING CO., INC.

Robert Lindberg
President



P O BOX 1108
JAMESTOWN ND 58402-1108
(701) 252-5967 OFFICE
(701) 252-6145 FAX
rlindberg@norketel.com



December 18, 2013

Darrell Nitschke,
Executive Secretary
North Dakota Public Service Commission
600 East Boulevard, Department 408
Bismarck ND 58505-0480

Responses for the 7 - Third Party Damage Complaints from Reservation Telephone Cooperative of Parshall ND are as follows.

1 Contractor cut a 24 fiber optic cable feeding the Ross Central Office

The fiber line was in a trench inundated with water and bad soil conditions. The line was exposed properly (hand dug exposed and protected), however, was damaged when the wall of the excavation caved in breaking the line.

#2 Contractor cut a 25 pair copper telephone cable.

The copper line was in a trench inundated with water and bad soil conditions. The line was exposed properly (hand dug exposed and protected), however, was damaged when the wall of the excavation caved in breaking the line.

#3 Contractor cut a 4 fiber drop to and individuals home.

Line was hand exposed and protected. Utility line was not properly marked and utility line did not follow a direct route or R/W area, it was running in to the most direct route and not a prescribed route.



*COMMERCIAL * RESIDENTIAL * GENERAL EXCAVATING * BASEMENTS * SEWER & WATER * SEPTIC TANKS * FOOTINGS*



NORTHERN EXCAVATING CO., INC.

Robert Lindberg
President



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JAMESTOWN ND 58402-1108
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lindberg@daktel.com

- #4 Contractor cut a 144 Fiber Optic Cable and the Conduit it was in (2 times same cable)

The fiber line was in a trench inundated with water and bad soil conditions. The line was exposed properly (hand exposed and protected), however, was damaged when the wall of the excavation caved in breaking the line.

Line had been previously excavated and a splice of some type installed, trench wall caved in causing a break in very unstable soil. Line was marked improper due to big loop installed from a previous splice years ago.

- #5 Contractor cut a 75 pair copper telephone cable

Line was not properly marked Ticket # 13167425. The copper line was in a trench inundated with water and bad soil conditions. The line was exposed properly (hand dug exposed and protected), however, was damaged when the wall of the excavation caved in breaking the line. The line was broke before we had a big loop in line after a splicing.

- #6 Contractor cut a 75 pair copper telephone cable (2nd time that day and 3rd time for this cable

The copper line was in a trench inundated with water and bad soil conditions. The line was exposed properly (hand dug exposed and protected), however, was damaged when the wall of the excavation caved in breaking the line, and as explained under Item # 8.

- #7 Contractor cut 75 pair copper telephone cable (2nd time)

The copper line was in a trench inundated with water and bad soil conditions. The line was exposed properly (hand exposed and protected), however, was damaged when the wall of the excavation caved in breaking the line, and as explained under Item #5.

Responses for the 3 Third Party Damage Complaints from Montana-Dakota Utilities Co. are as follows.

- #1 Contractor Struck 2 natural gas main line with track-hoe, West 3rd St. and Rail Road Ave.

Only one line was encountered during initial excavation, however, during this excavation a second line was encountered, but not marked at anytime.
Dig Tickets: #13132443, #13156745, #13167425



*COMMERCIAL * RESIDENTIAL * GENERAL EXCAVATING * BASEMENTS * SEWER & WATER * SEPTIC TANKS *
FOOTINGS*



NORTHERN EXCAVATING CO., INC.

Robert Lindberg
President



P O BOX 1108
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(701) 252-6145 FAX
lindberg@daktel.com

#2 Contractor Struck natural gas line Central Ave.

While hand digging for the gas line, our utility probe pierced the poly line, no excessive force was used while probing. #13167425, #13156745 Dig Ticket #'s.

#3 Natural Gas distribution Service Line

Only one line was encountered during initial excavation, however, during this excavation a second line was encountered, but not marked at anytime.
Dig Tickets: #13132443, #13156745, #13167425



*COMMERCIAL * RESIDENTIAL * GENERAL EXCAVATING * BASEMENTS * SEWER & WATER * SEPTIC TANKS *
FOOTINGS*





Reservation Telephone Cooperative
 P.O. Box 68
 Parshall, ND 58770-0068
 1.888.862.3115

STATEMENT: 76112
 Statement Date: 01/03/2014

NORTHERN EXCAVATING CO
 PO BOX 1108
 3420 82ND AVE SE
 JAMESTOWN ND 58402

Total Due:	24,595.72
Current Due:	0.00
1 - 29 Past Due:	0.00
30 - 59 Past Due:	3,841.31
60 - 89 Past Due:	1,913.97
90 & Over Past Due:	18,840.44

Account: 4712

Page 1 of 3

Date	Invoice	Description	Amount	Balance	Amount
08/13/2013	65995	CABLE CUT 8-2-13 ROSS,ND Due Date: 09/12/2013	1,082.14		1,082.14
		Product Line Description Qty Line Amt Tax			
		3 SCOTCHLOC RED 50.000 6.50 0.32			
		00188 3M RIGID CLOSURE KIT 8983-8882 1.000 71.73 3.59			
		8 LABOR - 2 TECHS - 1 VEHICLE 4.000 1,000.00 0.00			
			1,078.23	3.91	
				1,082.14	
09/03/2013	66106	CABLE CUT 8-15-13 209 2ND ST W ROSS, ND Due Date: 10/03/2013	1,034.38		1,034.38
		Product Line Description Qty Line Amt Tax			
		4 4 FIBER DROP CABLE SINGLE JACKET 30.000 10.80 0.54			
		8 SINGLE SPLICES 8.000 336.00 0.00			
		00113 PREFORMED 8006914 FIBER KIT 2.000 178.13 8.91			
		8 LABOR - 2 TECHS - 1 VEHICLE 2.000 500.00 0.00			
			1,024.93	9.45	
				1,034.38	

RETURN BOTTOM PORTION WITH PAYMENT



Reservation Telephone Cooperative
 P.O. Box 68
 Parshall, ND 58770-0068
 1.888.862.3115

Statement Date: 01/03/2014	Total Due:	24,595.72
Statement: 76112	Amount	
Account: 4712	Enclosed:	

- 5 PU-13-883 Filed 03/20/2014 Pages: 3
Supplemental information to third party damage complaint
- 5 PU-13-882 Filed 03/20/2014 Pages: 3
Supplemental information to third party damage complaint

- 2 PU-14-134 Filed 03/20/2014 Pages: 3
Supplemental information to third party damage complaint

NORTHERN EXCAVATING CO
 PO BOX 1108
 3420 82ND AVE SE
 JAMESTOWN ND 58402

Remit To:
 RESERVATION TELEPHONE COOP
 PO BOX 68
 PARSHALL ND 58770-0068

- 5 PU-13-881 Filed 03/20/2014 Pages: 3
Supplemental information to third party damage complaint
- 5 PU-13-880 Filed 03/20/2014 Pages: 3
Supplemental information to third party damage complaint

- 5 PU-13-879 Filed 03/20/2014 Pages: 3
Supplemental information to third party damage complaint
- 5 PU-13-878 Filed 03/20/2014 Pages: 3
Supplemental information to third party damage complaint
- 5 PU-13-877 Filed 03/20/2014 Pages: 3
Supplemental information to third party damage complaint



Reservation Telephone Cooperative
 P.O. Box 68
 Parshall, ND 58770-0068
 1.888.862.3115

STATEMENT: 76112

Statement Date: 01/03/2014

NORTHERN EXCAVATING CO
 PO BOX 1108
 3420 82ND AVE SE
 JAMESTOWN ND 58402

Total Due:	24,595.72
Current Due:	0.00
1 - 29 Past Due:	0.00
30 - 59 Past Due:	3,841.31
60 - 89 Past Due:	1,913.97
90 & Over Past Due:	18,840.44

Account: 4712

Page 2 of 3

Date	Invoice	Description	Amount	Balance Amount
09/03/2013	66107	CABLE CUT 8-22-13 CITY OF ROSS Due Date: 10/03/2013	1,522.51	1,522.51
		Product Line Description Qty Line Amt Tax		
		4 4 FIBER DROP CABLE SINGLE JACKET 100.000 36.00 1.80		
		4 2 FIBER CABLE SINGLE JACKET SINGLE ARMOR 20.000 5.00 0.25		
		8 SINGLE SPLICES 12.000 504.00 0.00		
		00113 PREFORMED 8006914 FIBER KIT 2.000 178.13 8.91		
		00196 TYCO GATOR 12F SPLICE CLOSURE MR3919-0 2.000 131.83 6.59		
		8 LABOR - 1 TECH - 1 VEHICLE 5.000 650.00 0.00		
			1,504.96	17.55
				1,522.51
09/03/2013	66104	CABLE CUT 8-7-13 CITY OF ROSS Due Date: 10/03/2013	3,653.73	3,653.73
		Product Line Description Qty Line Amt Tax		
		4 24 FIBER CABLE LOOSE TUBE 40.000 30.40 1.52		
		8 SINGLE SPLICES 40.000 1,680.00 0.00		
		00196 TYCO GATOR 12F SPLICE CLOSURE MR3919-0 2.000 131.83 6.59		
		00123 TYCO FOSC-ACC-B-TRAY-24 FOR B CASE 24F 2.000 46.08 2.31		
		8 LABOR - 3 TECHS - 3 VEHICLES 4.500 1,755.00 0.00		
			3,643.31	10.42
				3,653.73
09/03/2013	66105	CABLE CUT 8-9-13 CENTRAL AVE ROSS ND KYLE BENSON-FOREMAN Due Date: 10/03/2013	11,547.68	11,547.68
		Product Line Description Qty Line Amt Tax		
		4 144 FIBER RIBBON 550.000 1,094.50 54.72		
		00200 TYCO SPLICE TRAY-RIBBON 2.000 72.10 3.60		
		00154 TYCO SPLICE CASE 2.000 564.52 28.24		
		8 BORING 500FT 1.000 6,000.00 0.00		
		8 DUCT 500FT 1.000 500.00 0.00		
		8 PULLING FIBER 1.000 500.00 0.00		
		8 LABOR - 3 TECHS - 3 VEHICLES 7.000 2,730.00 0.00		
			11,461.12	86.56
				11,547.68



Reservation Telephone Cooperative

P.O. Box 68
 Parshall, ND 58770-0068
 1 888 862.3115

STATEMENT: 76112

Statement Date: 01/03/2014

NORTHERN EXCAVATING CO
 PO BOX 1108
 3420 82ND AVE SE
 JAMESTOWN ND 58402

Total Due:	24,595.72
Current Due:	0.00
1 - 29 Past Due:	0.00
30 - 59 Past Due:	3,841.31
60 - 89 Past Due:	1,913.97
90 & Over Past Due:	18,840.44

Account: 4712

Page 3 of 3

Date	Invoice	Description	Amount	Balance Amount																																			
09/13/2013	66193	CABLE CUT 9-9-13 CITY OF ROSS ND Due Date: 10/13/2013	1,913.97	1,913.97																																			
<table border="1"> <thead> <tr> <th>Product</th> <th>Line Description</th> <th>Qty</th> <th>Line Amt</th> <th>Tax</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>075X22 BJF CABLE</td> <td>50.000</td> <td>80.50</td> <td>4.02</td> </tr> <tr> <td>3</td> <td>SCOTCHLOKS</td> <td>300.000</td> <td>39.00</td> <td>1.95</td> </tr> <tr> <td>00181</td> <td>3M RIGID BODY CLOSURE</td> <td>2.000</td> <td>274.76</td> <td>13.74</td> </tr> <tr> <td>8</td> <td>LABOR - 2 TECHS - 1 VEHICLE</td> <td>6.000</td> <td>1,500.00</td> <td>0.00</td> </tr> <tr> <td colspan="3"></td> <td>1,894.26</td> <td>19.71</td> </tr> <tr> <td colspan="3"></td> <td>1,913.97</td> <td></td> </tr> </tbody> </table>					Product	Line Description	Qty	Line Amt	Tax	4	075X22 BJF CABLE	50.000	80.50	4.02	3	SCOTCHLOKS	300.000	39.00	1.95	00181	3M RIGID BODY CLOSURE	2.000	274.76	13.74	8	LABOR - 2 TECHS - 1 VEHICLE	6.000	1,500.00	0.00				1,894.26	19.71				1,913.97	
Product	Line Description	Qty	Line Amt	Tax																																			
4	075X22 BJF CABLE	50.000	80.50	4.02																																			
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8	LABOR - 2 TECHS - 1 VEHICLE	6.000	1,500.00	0.00																																			
			1,894.26	19.71																																			
			1,913.97																																				
10/24/2013	66462	CABLE CUT 10-1-13 CUT 2ND TIME ON SAME DAY CITY OF ROSS Due Date: 11/23/2013	2,727.92	2,727.92																																			
<table border="1"> <thead> <tr> <th>Product</th> <th>Line Description</th> <th>Qty</th> <th>Line Amt</th> <th>Tax</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>075X22 BJF CABLE</td> <td>70.000</td> <td>112.70</td> <td>5.64</td> </tr> <tr> <td>3</td> <td>SCOTCHLOC RED</td> <td>300.000</td> <td>39.00</td> <td>1.95</td> </tr> <tr> <td>00181</td> <td>3M RIGID BODY CLOSURE</td> <td>2.000</td> <td>274.89</td> <td>13.74</td> </tr> <tr> <td>8</td> <td>LABOR - 3 TECHS - 2 VEHICLES</td> <td>6.000</td> <td>2,280.00</td> <td>0.00</td> </tr> <tr> <td colspan="3"></td> <td>2,706.59</td> <td>21.33</td> </tr> <tr> <td colspan="3"></td> <td>2,727.92</td> <td></td> </tr> </tbody> </table>					Product	Line Description	Qty	Line Amt	Tax	4	075X22 BJF CABLE	70.000	112.70	5.64	3	SCOTCHLOC RED	300.000	39.00	1.95	00181	3M RIGID BODY CLOSURE	2.000	274.89	13.74	8	LABOR - 3 TECHS - 2 VEHICLES	6.000	2,280.00	0.00				2,706.59	21.33				2,727.92	
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8	LABOR - 3 TECHS - 2 VEHICLES	6.000	2,280.00	0.00																																			
			2,706.59	21.33																																			
			2,727.92																																				
10/24/2013	66461	CABLE CUT 10-1-13 CITY OF ROSS Due Date: 11/23/2013	1,113.39	1,113.39																																			
<table border="1"> <thead> <tr> <th>Product</th> <th>Line Description</th> <th>Qty</th> <th>Line Amt</th> <th>Tax</th> </tr> </thead> <tbody> <tr> <td>4</td> <td>075X22 BJF CABLE</td> <td>20.000</td> <td>32.20</td> <td>1.61</td> </tr> <tr> <td>3</td> <td>SCOTCHLOC RED</td> <td>300.000</td> <td>39.00</td> <td>1.95</td> </tr> <tr> <td>00181</td> <td>3M RIGID BODY CLOSURE</td> <td>2.000</td> <td>274.89</td> <td>13.74</td> </tr> <tr> <td>8</td> <td>LABOR - 2 TECHS - 1 VEHICLE</td> <td>3.000</td> <td>750.00</td> <td>0.00</td> </tr> <tr> <td colspan="3"></td> <td>1,096.09</td> <td>17.30</td> </tr> <tr> <td colspan="3"></td> <td>1,113.39</td> <td></td> </tr> </tbody> </table>					Product	Line Description	Qty	Line Amt	Tax	4	075X22 BJF CABLE	20.000	32.20	1.61	3	SCOTCHLOC RED	300.000	39.00	1.95	00181	3M RIGID BODY CLOSURE	2.000	274.89	13.74	8	LABOR - 2 TECHS - 1 VEHICLE	3.000	750.00	0.00				1,096.09	17.30				1,113.39	
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			1,096.09	17.30																																			
			1,113.39																																				
Total Due:				24,595.72																																			

Messages

YOUR ACCOUNT IS 90 DAYS PAST DUE.
 PLEASE REMIT PAYMENT
 IMMEDIATELY.

PAYMENTS RECEIVED AFTER FEBRUARY 4, 2014, MAY NOT BE REFLECTED ON THIS STATEMENT. THIS STATEMENT IS NOT A PART OF YOUR TELEPHONE BILL. PLEASE RETURN THE BOTTOM PORTION TO ENSURE PROPER CREDIT. ANY INQUIRIES, PLEASE ASK FOR TAMI OR MARY LOU.

NORTH DAKOTA ONE CALL

Ticket No:	13118042				
Transmit Date:	07/31/2013	Time:	11:48	Op:	mnaomi
Original Call Date:	07/31/2013	Time:	11:40	Op:	mnaomi
Work to Begin Date:	08/02/2013	Time:	11:45		

Caller Information

Company:	NORTHERN EXCAVATING CO INC	Fax Number:	
Contact Name:	KYLE BENSON	Contact Phone:	(701) 252-5967
Contact Email:	mrobertmarshall@gmail.com	Ext:	
Alt. Contact Name:	KYLE BENSON/CELL	Alt. Contact Phone:	(701) 320-2976

Dig Site Information

Type of Work:	INSTALLATION OF WATER MAINLINE		
Work Being Done For:	CITY OF ROSS		
Explosives:	N	Depth:	9FT
		Tunneling/Boring:	N

Dig Site Location

State:	ND	County:	MOUNTRAIL	Place:	ROSS CITY
Address:					
Street:	3RD ST W				
Nearest Intersecting Street:	CENTRAL AVE				

Extent of Work:
EXCAVATION SITE IS ON BOTH SIDES OF THE ROAD. MARK THE ENTIRE RD RIGHT OF WAY OF 3RD ST W FROM CENTRAL AVE GOING N TO THE RAILROAD TRACKS.

Remarks:
BEST INFORMATION AVAILABLE

Attachment:

Twp:	Rng:	Sect-Qtr:
Twp: 156N	Rng: 92W	Sect-Qtr: 20-SW,19-SE
ExCoord NW Lat: 48.3140467	Lon: -102.5486174	SE Lat: 48.312639
		Lon: -102.5472155

Members

District Code	Company Name	Marking Concerns	Damage/Repair	Customer Service
MDU12	MONTANA-DAKOTA UTILITIES	(406)728-9343		
MIDCON26	MIDCONTINENT CABLE	(605)271-0202		
RSVTEL01	RESERVATION TELEPHONE	(701)862-3118		
STANLY01	CITY OF STANLEY	(701)628-2225		
USAF01	USAF CABLE AFFAIRS	(701)723-6053		
WILSTN01	WBI ENERGY TRANSMISSION	(888)859-7291		



NORTH DAKOTA ONE CALL

Ticket No:	13118077	LORQ MODIFY	UPDATE
Update Of:	13118055		
Transmit Date:	07/31/2013	Time:	11:58
Original Call Date:	07/31/2013	Op:	mnaomi
Work to Begin Date:	08/02/2013	Time:	11:57
		Op:	mnaomi
		Time:	12:00

Caller Information

Company:	NORTHERN EXCAVATING CO INC	Fax Number:	
Contact Name:	KYLE BENSON	Contact Phone:	(701) 252-5967
Contact Email:	mrobertfmarshall@gmail.com	Ext:	
Alt. Contact Name:	KYLE BENSON/CELL	Alt. Contact Phone:	(701) 320-2976

Dig Site Information

Type of Work:	INSTALLATION OF WATER MAINLINE
Work Being Done For:	CITY OF ROSS
Explosives:	N
Depth:	9FT
Tunneling/Boring:	N

Dig Site Location

State:	ND	County:	MOUNTRAIL	Place:	ROSS CITY
Address:					
Street:	RAILROAD AVE				
Nearest Intersecting Street:	3RD ST W				

Extent of Work:
EXCAVATION SITE IS ON BOTH SIDES OF THE ROAD. MARK THE ENTIRE RD RIGHT OF WAY OF RAILROAD AVE FROM 3RD ST W GOING E TO MAIN ST.

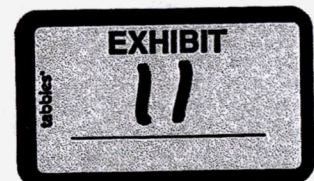
Remarks:
UPDATE: REMAP

Attachment:

Twp:	Rng:	Sect-Qtr:
Twp: 156N	Rng: 92W	Sect-Qtr: 20-SW,19-SE
ExCoord NW Lat: 48.3142908	Lon: -102.5481235	SE Lat: 48.3131995
		Lon: -102.5440033

Members

District Code	Company Name	Marking Concerns	Damage/Repair	Customer Service
MDU12	MONTANA-DAKOTA UTILITIES	(406)728-9343		
RSVTEL01	RESERVATION TELEPHONE	(701)862-3118		
USAF01	USAF CABLE AFFAIRS	(701)723-6053		
WILSTN01	WBI ENERGY TRANSMISSION	(888)859-7291		



NORTH DAKOTA ONE CALL

Ticket No:	13132442	LORQ ROUTINE	NEW TICKET
Transmit Date:	08/15/2013	Time:	09:12
Original Call Date:	08/15/2013	Time:	09:10
Work to Begin Date:	08/19/2013	Time:	09:15
		Update By:	13156466
		Op:	mnrosean
		Op:	mnrosean

Caller Information

Company:	NORTHERN EXCAVATING CO INC	Fax Number:	
Contact Name:	DODIE FOSS	Contact Phone:	(701) 252-5967
Contact Email:	lindberg@daktel.com	Ext:	
Alt. Contact Name:	ROB LINDBERG / CELL	Alt. Contact Phone:	(701) 320-5967

Dig Site Information

Type of Work:	WATER MAINLINE INSTALLATION		
Work Being Done For:	CITY OF ROSS		
Explosives:	N	Depth:	10FT
		Tunneling/Boring:	N

Dig Site Location

State:	ND	County:	MOUNTRAIL	Place:	ROSS CITY
Address:					
Street:	MAIN ST				
Nearest Intersecting Street:	RAILROAD AVE S				

Extent of Work:
 EXCAVATION SITE IS ON BOTH SIDES OF THE ROAD. MARK OUT 25FT EACHWAY FROM THE CENTERLINE OF MAIN ST FROM RAILROAD AVE S TO THE FRONTAGE ROAD OF US HWY 2

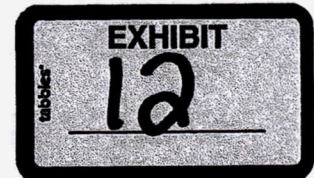
Remarks:

Attachment:

Twp:	Rng:	Sect-Qtr:
Twp: 156N	Rng: 92W	Sect-Qtr: 20-SW,29-NW
ExCoord NW Lat: 48.31395	Lon: -102.5447548	SE Lat: 48.3114003
		Lon: -102.5434827

Members

District Code	Company Name	Marking Concerns	Damage/Repair	Customer Service
MDU12	MONTANA-DAKOTA UTILITIES	(406)728-9343		
MIDCON26	MIDCONTINENT CABLE	(605)271-0202		
RSVTEL01	RESERVATION TELEPHONE	(701)862-3118		
STANLY01	CITY OF STANLEY	(701)628-2225		
WILSTN01	WBI ENERGY TRANSMISSION	(888)859-7291		



NORTH DAKOTA ONE CALL

Ticket No:	13167425	LORG RESPOT	RELOCATE
Update Of:	<u>13156745</u>		
Transmit Date:	09/26/2013	Time:	10:43
Original Call Date:	09/26/2013	Op:	mpng
Work to Begin Date:	09/30/2013	Time:	10:41
		Op:	mpng
		Time:	10:45

Caller Information

Company:	NORTHERN EXCAVATING CO INC	Fax Number:	
Contact Name:	DODIE FOSS	Contact Phone:	(701) 252-5967
Contact Email:	lindberg@daktel.com	Ext:	
Alt. Contact Name:	KYLE BENSON / CELL	Alt. Contact Phone:	(701) 320-2976

Dig Site Information

Type of Work:	INSTALLATION OF WATER MAIN LINE		
Work Being Done For:	CITY OF ROSS		
Explosives:	N	Depth:	8FT
		Tunneling/Boring:	N

Dig Site Location

State:	ND	County:	MOUNTRAIL	Place:	ROSS CITY
Address:					
Street:	CENTRAL AVE				
Nearest Intersecting Street:	MAIN ST				

Extent of Work:
 MARK ENTIRE ROAD RIGHT OF WAY BOTH SIDES OF CENTRAL AVE FROM MAIN ST AND GOING EAST TO 4TH AVE E

Remarks:

Attachment:

Twp:	Rng:	Sect-Qtr:
Twp: 156N	Rng: 92W	Sect-Qtr: 29-NW,29-NE,20-SW,20-SE
ExCoord NW Lat: 48.3131961	Lon: -102.5444176	SE Lat: 48.3116429 Lon: -102.5339388

Members

District Code	Company Name	Marking Concerns	Damage/Repair	Customer Service
MDU12	MONTANA-DAKOTA UTILITIES	(406)728-9343		
MIDCON26	MIDCONTINENT CABLE	(605)271-0202		
MOUNT02	MOUNTRAIL/WILLIAMS ELECTRIC CO	(701)628-2242		
RSVTEL01	RESERVATION TELEPHONE	(701)862-3118		
STANLY01	CITY OF STANLEY	(701)628-2225		
WILSTN01	WBI ENERGY TRANSMISSION	(888)859-7291		





Construction Crew in action on dates of cuts

1st St W

2nd St W

Central Ave

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Google earth

1995

Imagery Date: 8/19/2013

48°18'46.80" N -102°32'49.88" W elev 2296 ft eye alt 2683 ft

EXHIBIT



