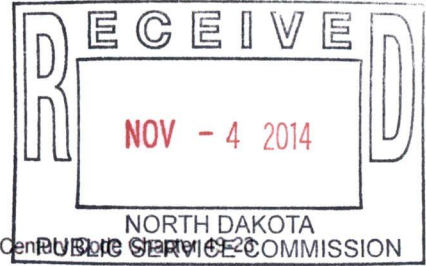




ND ONE-CALL COMPLAINT

Public Service Commission
SFN 59067 (1-14)

To allege a violation of the One-Call Excavation Notice System Law: North Dakota Century Code Chapter 49-23



PART A – WHO IS SUBMITTING THIS COMPLAINT (COMPLAINANT)

Company/Person One Call Concepts, Inc / North Dakota One Call	Street Address 7223 Parkway Drive	City Hanover	State and Zip Code MD 21076
Telephone and Cell Phone Number (410) 712-0082	Email Address jenniejamison@occlnc.com		Date 11/3/14
<input checked="" type="checkbox"/> Complainant is willing and able to testify on the complaint if matter goes to formal hearing			

PART B – WHO VIOLATED THE ONE-CALL REGULATIONS (RESPONDENT)

Company/Person GROUND FX HYDROSEEDING	Street Address 16837 21ST ST SE	City ARGUSVILLE	State and Zip Code ND. 58005
Telephone and Cell Phone Number 701-306-6262, 701-388-6070	Email Address groundfxhydroseeding@gmail.com		

PART C – ALLEGED VIOLATION

<input type="checkbox"/> Operator failed to provide or update the information provided to the notification center on a timely basis <input type="checkbox"/> Excavator failed to provide excavation or location notice at least 48 hours before beginning any excavation <input type="checkbox"/> Excavator failed to provide required information in excavation or location notice <input type="checkbox"/> Notification center failed to transmit the notice to every operator that has an underground facility in the area of the excavation <input type="checkbox"/> Notification center failed to inform the excavator of the names of operators of underground facilities in the area <input type="checkbox"/> Operator failed to locate and mark underground facility within 48 hours <input type="checkbox"/> Excavation started prior to underground facility locate <input type="checkbox"/> Operator failed to mark underground facility within 24 inches horizontally <input type="checkbox"/> Excavator failed to renew excavation or location request prior to the expiration of the twenty-one-day period <input type="checkbox"/> Excavator failed to conduct the excavation in a careful and prudent manner to avoid damage of underground facilities <input type="checkbox"/> Excavator failed to maintain the markings during excavation <input checked="" type="checkbox"/> Other (identify the specific section of NDCC Chapter 49-23) <u>Section 49-23-03</u>
Location of Violation:
Date and Time of Violation:
Description (summarize the observations on which you rely to allege the violation) <i>If more space is required, please provide the description on a separate page.</i> An excavator licensed under this chapter shall participate in and share the costs of a statewide notification center on a per call basis

PART D – DAMAGE

Fatalities	Injuries	In-patient Hospitalization
Underground facility type(s) and Operator(s) affected:		
Estimated Value of Damage (damage as defined under NDCC Chapter 49-23): \$	Number of Customers Affected	
Other impact of event:		
Please attach photos of Event Area or Damaged Facility		

PART I – SIGNATURE

Signature of Person Filing Complaint 	Date 11/3/14
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Send Completed, Original Complaint To:
Public Service Commission
600 E Boulevard Ave Dept 408
Bismarck ND 58505-0480
Telephone: (701) 328-2400

Statement

Statement Date: 10/23/2014

ONE CALL CONCEPTS, INC.
 7223 PARKWAY DR.
 SUITE 210
 HANOVER MD. 21076
 (410) 712-0082

Customer 17-0013473

GROUND FX HYDROSEEDING
 BRAD BJERKE
 16837 21ST ST SE
 Argusville, ND 58005

Date	Reference	Description	Charge	Credit	Balance
6/30/2012	2020846-IN		2.50		2.50
6/30/2013	3020955-IN		7.70		7.70
9/30/2013	3031149-IN		7.70		7.70
6/30/2014	4021253-IN		2.20		2.20

Total: 20.10

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	2.20	17.90	20.10

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
 GO TO WWW.OCCINC.COM FOR MORE INFORMATION.

North Dakota One Call

c/o One Call Concepts
7223 Parkway Drive, Suite 210
Hanover, MD 21076

877-779-0711

INVOICE

INVOICE NO: 12-02-0846
DATE: July 18, 2012

GROUND FX LANDSCAPING
ATTN: BRAD BJERKE
16837 21ST ST SE
ARGUSVILLE ND 58005

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 13473 filed between April 1 and June 30, 2012.	\$1.25	\$2.50
SUBTOTAL			\$2.50
TOTAL DUE			\$2.50

**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: GROUND FX LANDSCAPING

CALLER ID: 13473

INVOICE #: 12-02-0846
TOTAL: \$2.50

North Dakota One Call
c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts
7223 Parkway Drive, Suite 210
Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 13-02-0955
DATE: July 11, 2013

GROUND FX HYDROSEEDING
ATTN: BRAD BJERKE
16837 21ST ST SE
ARGUSVILLE ND 58005

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
7	Locate requests filed for caller ID number 13473 filed between April 1 and June 30, 2013.	\$1.10	\$7.70
SUBTOTAL			\$7.70
TOTAL DUE			\$7.70

Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: GROUND FX HYDROSEEDING

CALLER ID: 13473



We are now accepting E-Checks and MasterCard / Discover payments.
Please go to www.occinc.com for more information.

INVOICE #: 13-02-0955
TOTAL: \$7.70

North Dakota One Call
c/o One Call Concepts, Inc
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts
7223 Parkway Drive, Suite 210
Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 3-03-1149
DATE: October 11, 2013

GROUND FX HYDROSEEDING
ATTN: BRAD BJERKE
16837 21ST ST SE
ARGUSVILLE ND 58005

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
7	Locate requests filed for caller ID number 13473 filed between July 1 and September 30, 2013.	\$1.10	\$7.70
SUBTOTAL			\$7.70
TOTAL DUE			\$7.70

**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.**

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: GROUND FX HYDROSEEDING

CALLER ID: 13473

INVOICE #: 3-03-1149
TOTAL: \$7.70



*We are now accepting E-Checks and MasterCard / Discover payments.
Please go to www.occinc.com for more information.*

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c/o One Call Concepts, Inc.
7223 Parkway Dr, Ste 210
Hanover, MD 21076

North Dakota One Call

c/o One Call Concepts
7223 Parkway Drive, Suite 210
Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 4021253
DATE: July 11, 2014

GROUND FX HYDROSEEDING
BRAD BJERKE
16837 21ST ST SE
ARGUSVILLE, ND 58005

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 13473 filed between April 1 and June 30, 2014.	\$1.10	\$2.20
SUBTOTAL			\$2.20
TOTAL DUE			\$2.20

Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Ryan Schmaltz, 701-751-1019.

THANK YOU FOR YOUR BUSINESS!

This invoice is sent under the authority of the North Dakota Century Code Chapter 49-23 regarding one-call and damage prevention in North Dakota. The charges are due and payable per Section 49-23-03 which specifies that, "An excavator licensed under this chapter shall participate in and share in the costs of a statewide notification center on a per call basis."

PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: GROUND FX HYDROSEEDING

CALLER ID: 13473



We are now accepting E-Checks and MasterCard / Discover payments. Please go to www.occinc.com for more information.

INVOICE #: 4021253
TOTAL: \$2.20

North Dakota One Call
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7223 Parkway Dr, Ste 210
Hanover, MD 21076