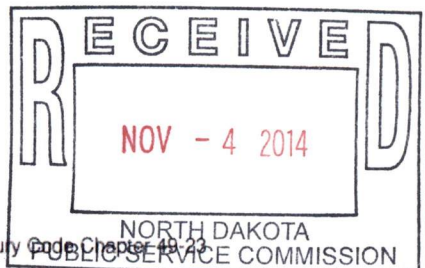




ND ONE-CALL COMPLAINT

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@occinc.com		Date 11/3/14

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 JANGULA CONTRACTING	Street Address 2741 PROMONTORY DR	City BISMARCK	State and Zip Code ND 58503
Telephone and Cell Phone Number 701-471-5437	Email Address jeffjang@aol.com		

PART C – ALLEGED VIOLATION

Operator failed to provide or update the information provided to the notification center on a timely basis

Excavator failed to provide excavation or location notice at least 48 hours before beginning any excavation

Excavator failed to provide required information in excavation or location notice

Notification center failed to transmit the notice to every operator that has an underground facility in the area of the excavation

Notification center failed to inform the excavator of the names of operators of underground facilities in the area

Operator failed to locate and mark underground facility within 48 hours

Excavation started prior to underground facility locate

Operator failed to mark underground facility within 24 inches horizontally

Excavator failed to renew excavation or location request prior to the expiration of the twenty-one-day period

Excavator failed to conduct the excavation in a careful and prudent manner to avoid damage of underground facilities

Excavator failed to maintain the markings during excavation

Other (Identify the specific section of NDCC Chapter 49-23) Section 49-23-03

Location of Violation:

Date and Time of Violation:

Description (summarize the observations on which you rely to allege the violation) *If more space is required, please provide the description on a separate page.*

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 <i>Jennie Jamison</i>	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

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

Statement Date: 10/23/2014

Customer 17-0010498

JANGULA CONTRACTING
 ATTN: JEFF JANGULA
 2741 PROMONTORY DR
 Bismarck, ND 58503

Date	Reference	Description	Charge	Credit	Balance
12/31/2009	9040754-IN		3.90		3.90
12/31/2012	2040852-IN		3.75		3.75
9/30/2013	3031384-IN		4.40		4.40
12/31/2013	3041055-IN		2.20		2.20

Total: 14.25

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	14.25	14.25

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

800-422-1242

INVOICE

INVOICE NO: 09-04-0754
DATE: January 13, 2010

QUALITY PLUMBING
ATTN: JEFF JANGULA
8801 APPLECREEK RD
BISMARCK ND 58503

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Locate requests filed for caller ID number 10498 filed between October 1 and December 31, 2009.	\$1.30	\$3.90
SUBTOTAL			\$3.90
TOTAL DUE			\$3.90

**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

COMPANY: QUALITY PLUMBING
CONTACT: JEFF JANGULA
CALLER ID: 10498

INVOICE #: 09-04-0754
TOTAL: \$3.90

North Dakota One Call

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

877-879-0711

INVOICE

INVOICE NO: 12-04-0852
DATE: January 8, 2013

JANGULA CONTRACTING
ATTN: JEFF JANGULA
2741 PROMONTORY DR
BISMARCK ND 58503

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Locate requests filed for caller ID number 10498 filed between October 1 and December 31, 2012.	\$1.25	\$3.75
SUBTOTAL			\$3.75
TOTAL DUE			\$3.75

**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: JANGULA CONTRACTING

CALLER ID: 10498



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

INVOICE #: 12-04-0852
TOTAL: \$3.75

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: 3-03-1384
DATE: October 11, 2013

JANGULA CONTRACTING
ATTN: JEFF JANGULA
2741 PROMONTORY DR
BISMARCK ND 58503

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Locate requests filed for caller ID number 10498 filed between July 1 and September 30, 2013.	\$1.10	\$4.40
SUBTOTAL			\$4.40
TOTAL DUE			\$4.40

**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: JANGULA CONTRACTING

CALLER ID: 10498

INVOICE #: 3-03-1384
TOTAL: \$4.40



*We are now accepting E-Checks and MasterCard / Discover payments.
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North Dakota One Call
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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: 3-04-1055
DATE: January 7, 2014

JANGULA CONTRACTING
ATTN: JEFF JANGULA
2741 PROMONTORY DR
BISMARCK ND 58503

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 10498 filed between October 1 and December 31, 2013.	\$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: JANGULA CONTRACTING

CALLER ID: 10498

INVOICE #: 3-04-1055
TOTAL: \$2.20



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

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