

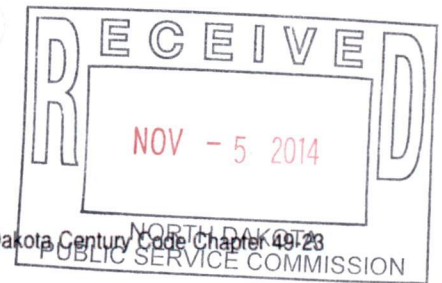


ND ONE-CALL COMPLAINT

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 ND, 21076
Telephone and Cell Phone Number (410) 712-0082	Email Address jennejamison@occinc.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 WALKER & SONS EXCAVATING	Street Address 41953 SUGAR MAPLE DR	City OTTERTAIL	State and Zip Code MN, 56571-9407
Telephone and Cell Phone Number 218-367-2904, 218-298-1204	Email Address		

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>Jenni 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 17-0006986

WALKER & SONS EXCAVATING
 ATTN: BILL WALKER
 41953 SUGAR MAPLE DRIVE
 Ottertail, MN 56571-9407

Date	Reference	Description	Charge	Credit	Balance
3/31/2009	9010218-IN		2.60		2.60
6/30/2009	9021187-IN		7.80		7.80
9/30/2009	9031260-IN		5.20		5.20
12/31/2009	9040965-IN		5.20		5.20
9/30/2010	0031395-IN		6.50		6.50
12/31/2010	0040594-IN		2.60		2.60
12/31/2011	1041634-IN		6.50		6.50
6/30/2013	3022482-IN		2.20		2.20

Total: 38.60

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	38.60	38.60

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: 09-01-0218

DATE: April 3, 2009

WALKER AND SONS EXCAVATING
ATTN: BILL WALKER
41953 SUGAR MAPLE DR
OTTER TAIL MN 56571

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 6986 filed between January 1 and March 31, 2009.	\$1.24	\$2.60
SUBTOTAL			\$2.60
TOTAL DUE			\$2.60

**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: WALKER AND SONS EXCAVATING
CONTACT: BILL WALKER
CALLER ID: 6986

INVOICE #: 09-01-0218
TOTAL: \$2.60

North Dakota One Call

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

800-422-1242

INVOICE

INVOICE NO: 09-02-1187
DATE: July 10, 2009

WALKER AND SONS EXCAVATING
ATTN: BILL WALKER
41953 SUGAR MAPLE DR
OTTER TAIL MN 56571

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	Locate requests filed for caller ID number 6986 filed between April 1 and June 30, 2009.	\$1.30	\$7.80
SUBTOTAL			\$7.80
TOTAL DUE			\$7.80

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COMPANY: WALKER AND SONS EXCAVATING
CONTACT: BILL WALKER
CALLER ID: 6986

INVOICE #: 09-02-1187
TOTAL: \$7.80

North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

800-422-1242

INVOICE

INVOICE NO: 09-03-1260

DATE: October 12, 2009

WALKER AND SONS EXCAVATING
ATTN: BILL WALKER
41953 SUGAR MAPLE DR
OTTER TAIL MN 56571

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Locate requests filed for caller ID number 6986 filed between July 1 and September 30, 2009.	\$1.30	\$5.20
SUBTOTAL			\$5.20
TOTAL DUE			\$5.20

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COMPANY: WALKER AND SONS EXCAVATING
CONTACT: BILL WALKER
CALLER ID: 6986

INVOICE #: 09-03-1260
TOTAL: \$5.20

North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210
Hanover, MD 21076

800-422-1242

INVOICE

INVOICE NO: 09-04-0965

DATE: January 13, 2010

WALKER AND SONS EXCAVATING
ATTN: BILL WALKER
41953 SUGAR MAPLE DR
OTTER TAIL MN 56571

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Locate requests filed for caller ID number 6986 filed between October 1 and December 31, 2009.	\$1.30	\$5.20
SUBTOTAL			\$5.20
TOTAL DUE			\$5.20

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COMPANY: WALKER AND SONS EXCAVATING
CONTACT: BILL WALKER
CALLER ID: 6986

INVOICE #: 09-04-0965
TOTAL: \$5.20

North Dakota One Call

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

800-422-1242

INVOICE

INVOICE NO: 10-03-1395
DATE: October 13, 2010

WALKER AND SONS EXCAVATING
ATTN: BILL WALKER
41953 SUGAR MAPLE DR
OTTER TAIL MN 56571

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	Locate requests filed for caller ID number 6986 filed between July 1 and September 30, 2010.	\$1.30	\$6.50
SUBTOTAL			\$6.50
TOTAL DUE			\$6.50

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: WALKER AND SONS EXCAVATING

Please remit payment to:

CALLER ID: 6986

INVOICE #: 10-03-1395
TOTAL: \$6.50

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

800-422-1242

INVOICE

INVOICE NO: 10-04-0594

DATE: January 18, 2011

WALKER AND SONS EXCAVATING
ATTN: BILL WALKER
41953 SUGAR MAPLE DR
OTTER TAIL MN 56571

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 6986 filed between October 1 and December 31, 2010.	\$1.30	\$2.60
SUBTOTAL			\$2.60
TOTAL DUE			\$2.60

**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.**

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: WALKER AND SONS EXCAVATING

CALLER ID: 6986

INVOICE #: 10-04-0594

TOTAL: \$2.60

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

800-422-1242

INVOICE

INVOICE NO: 11-04-1634
DATE: January 18, 2012

WALKER & SONS EXCAVATING
ATTN: BILL WALKER
41953 SUGAR MAPLE DR
OTTER TAIL MN 56571

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	Locate requests filed for caller ID number 6986 filed between October 1 and December 31, 2011.	\$1.30	\$6.50
SUBTOTAL			\$6.50
TOTAL DUE			\$6.50

**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.**

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Please remit payment to:

COMPANY: WALKER & SONS EXCAVATING

CALLER ID: 6986

INVOICE #: 11-04-1634

TOTAL: \$6.50

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: 13-02-2482

DATE: July 11, 2013

WALKER & SONS EXCAVATING
ATTN: BILL WALKER
41953 SUGAR MAPLE DR
OTTER TAIL MN 56571

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 6986 filed between April 1 and June 30, 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: Chad Olson, 701-475-2942.**

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COMPANY: WALKER & SONS EXCAVATING

Please remit payment to:

CALLER ID: 6986



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

INVOICE #: 13-02-2482
TOTAL: \$2.20

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