

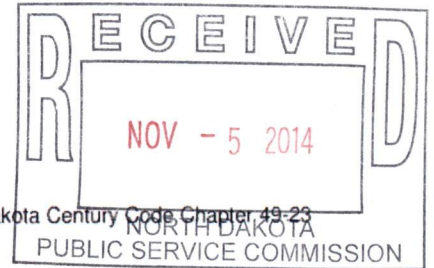


ND ONE-CALL COMPLAINT

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@occnc.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 SULLIVAN CONSTRUCTION	Street Address P O BOX 118	City WILLISTON	State and Zip Code ND, 58802
Telephone and Cell Phone Number 701-570-5383, 701-570-5970	Email Address austin_sullivan@hotmail.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 17-0012251

SULLIVAN CONSTRUCTION
 AUSTIN SULLIVAN
 P.O. BOX 118
 Williston, ND 58802

Date	Reference	Description	Charge	Credit	Balance
9/30/2013	3032662-IN		1.10		1.10
12/31/2013	3041988-IN		2.20		2.20
3/31/2014	4011212-IN		5.50		5.50
6/30/2014	4022927-IN		8.80		8.80
9/30/2014	4033158-IN		12.10		12.10

Total: 29.70

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
12.10	0.00	0.00	8.80	8.80	29.70

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

877-879-0711

INVOICE

INVOICE NO: 3-03-2662
DATE: October 11, 2013

SULLIVAN CONSTRUCTION INC
ATTN: AUSTIN SULLIVAN
2410 13TH AVE W
WILLISTON ND 58801

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 12251 filed between July 1 and September 30, 2013.	\$1.10	\$1.10
SUBTOTAL			\$1.10
TOTAL DUE			\$1.10

**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: SULLIVAN CONSTRUCTION INC

Please remit payment to:

CALLER ID: 12251



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

INVOICE #: 3-03-2662
TOTAL: \$1.10

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: 3-04-1988
DATE: January 7, 2014

SULLIVAN CONSTRUCTION INC
ATTN: AUSTIN SULLIVAN
2410 13TH AVE WEST
WILLISTON ND 58801

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 12251 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!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: SULLIVAN CONSTRUCTION INC

Please remit payment to:

CALLER ID: 12251



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INVOICE #: 3-04-1988
TOTAL: \$2.20

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Hanover, MD 21076

North Dakota One Call

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Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 4011212
DATE: April 14, 2014

SULLIVAN CONSTRUCTION
ATTN: AUSTIN SULLIVAN
P.O. BOX 118
WILLISTON ND 58802

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	Locate requests filed for caller ID number 12251 filed between January 1 and March 31, 2014.	\$1.10	\$5.50
SUBTOTAL			\$5.50
TOTAL DUE			\$5.50

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

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Please remit payment to:

CALLER ID: 12251



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INVOICE #: 4011212
TOTAL: \$5.50

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: 4022927
DATE: July 11, 2014

SULLIVAN CONSTRUCTION
AUSTIN SULLIVAN
P.O. BOX 118
WILLISTON, ND 58802

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8	Locate requests filed for caller ID number 12251 filed between April 1 and June 30, 2014.	\$1.10	\$8.80
SUBTOTAL			\$8.80
TOTAL DUE			\$8.80

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.

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: SULLIVAN CONSTRUCTION

CALLER ID: 12251

INVOICE # 4022927
TOTAL: \$8.80



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North Dakota One Call

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

(701) 751-1019

INVOICE

INVOICE NO: 4033158
DATE: October 15, 2014

SULLIVAN CONSTRUCTION
AUSTIN SULLIVAN
P.O. BOX 118
WILLISTON, ND 58802

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11	Locate requests filed for caller ID number 12251 filed between July 1 and September 30, 2014.	\$1.10	\$12.10
SUBTOTAL			\$12.10
TOTAL DUE			\$12.10

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.

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: SULLIVAN CONSTRUCTION

CALLER ID: 12251

INVOICE #: 4033158
TOTAL: \$12.10



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

Statement

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

Statement Date: 10/30/2014

Customer 17-0021785

SULLIVAN CONSTRUCTION
 MIKE SULLIVAN
 P.O. BOX 118
 Williston, ND 58802

Date	Reference	Description	Charge	Credit	Balance
9/30/2013	3032661-IN		1.10		1.10
3/31/2014	4011213-IN		9.90		9.90
9/30/2014	4033157-IN		2.20		2.20

Total: 13.20

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	2.20	0.00	0.00	11.00	13.20

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
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North Dakota One Call

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

877-879-0711

INVOICE

INVOICE NO: 3-03-2661
DATE: October 11, 2013

SULLIVAN CONSTRUCTION INC
ATTN: MIKE SULLIVAN
2410 13TH AVE W
WILLISTON ND 58801

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 21785 filed between July 1 and September 30, 2013.	\$1.10	\$1.10
SUBTOTAL			\$1.10
TOTAL DUE			\$1.10

**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

COMPANY: SULLIVAN CONSTRUCTION INC

Please remit payment to:

CALLER ID: 21785



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

INVOICE #: 3-03-2661
TOTAL: \$1.10

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Hanover, MD 21076

North Dakota One Call

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7223 Parkway Drive, Suite 210
Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 4011213
DATE: April 14, 2014

SULLIVAN CONSTRUCTION
ATTN: MIKE SULLIVAN
P.O. BOX 118
WILLISTON ND 58802

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
9	Locate requests filed for caller ID number 21785 filed between January 1 and March 31, 2014.	\$1.10	\$9.90
SUBTOTAL			\$9.90
TOTAL DUE			\$9.90

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

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COMPANY: SULLIVAN CONSTRUCTION

Please remit payment to:

CALLER ID: 21785



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INVOICE #: 4011213
TOTAL: \$9.90

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North Dakota One Call

c/o One Call Concepts

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Hanover, MD 21076

(701) 751-1019

INVOICE

INVOICE NO: 4033157
DATE: October 15, 2014

SULLIVAN CONSTRUCTION
MIKE SULLIVAN
P.O. BOX 118
WILLISTON, ND 58802

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 21785 filed between July 1 and September 30, 2014.	\$1.10	\$2.20
SUBTOTAL			\$2.20
TOTAL DUE			\$2.20

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If you have any questions concerning this invoice, call: Ryan Schmaltz, 701-751-1019.

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Please remit payment to:

COMPANY: SULLIVAN CONSTRUCTION

CALLER ID: 21785

INVOICE #: 4033157

TOTAL: \$2.20



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