

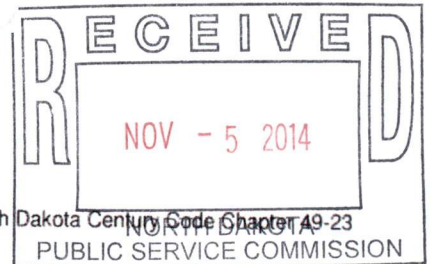


ND ONE-CALL COMPLAINT

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
<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 RON FOSTER CONSTRUCTION	Street Address P.O. BOX 1399	City NEW TOWN	State and Zip Code ND, 58763
Telephone and Cell Phone Number 435-994-1212	Email Address ronfoster1@hotmail.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

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

Statement Date: 10/23/2014

Customer 17-0021432

RON FOSTER CONSTRUCTION
 RON FOSTER
 P.O. BOX 1399
 New Town, ND 58763

Date	Reference	Description	Charge	Credit	Balance
6/30/2013	3022053-IN		8.80		8.80
9/30/2013	3032449-IN		24.20		24.20
12/31/2013	3041838-IN		4.40		4.40
6/30/2014	4022671-IN		12.10		12.10
9/30/2014	4032858-IN		8.80		8.80

					Total:	58.30
Current	30 Days	60 Days	90 Days	120 Days	Balance Due	
8.80	0.00	0.00	12.10	37.40	58.30	

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: 13-02-2053

DATE: July 11, 2013

RON FOSTER
ATTN: JESSE MAYERS
3821 N 200 W
HYDE PARK UT 84318

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8	Locate requests filed for caller ID number 21432 filed between April 1 and June 30, 2013.	\$1.10	\$8.80
SUBTOTAL			\$8.80
TOTAL DUE			\$8.80

PAST DUE

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: RON FOSTER

CALLER ID: 21432

INVOICE #: 13-02-2053

TOTAL: \$8.80



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

North Dakota One Call

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

877-879-0711

INVOICE

INVOICE NO: 3-03-2449
DATE: October 11, 2013

RON FOSTER
ATTN: RON FOSTER
3821 N 200 W
HYDE PARK UT 84318

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
22	Locate requests filed for caller ID number 21432 filed between July 1 and September 30, 2013.	\$1.10	\$24.20
SUBTOTAL			\$24.20
TOTAL DUE			\$24.20

PAST DUE

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: RON FOSTER



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CALLER ID: 21432

INVOICE #: 3-03-2449
TOTAL: \$24.20

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

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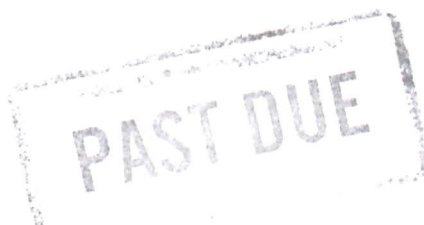
877-879-0711

INVOICE

INVOICE NO: 3-04-1838
DATE: January 7, 2014

RON FOSTER CONSTRUCTION
ATTN: EDDIE BARRIGAN
3821 N 200 TH W
HYDE PARK UT 84318

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Locate requests filed for caller ID number 21432 filed between October 1 and December 31, 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: 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: RON FOSTER CONSTRUCTION

CALLER ID: 21432

INVOICE #: 3-04-1838
TOTAL: \$4.40



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

North Dakota One Call

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

877-879-0711

INVOICE

INVOICE NO: 4022671
DATE: July 11, 2014

RON FOSTER CONSTRUCTION
RON FOSTER
P.O. BOX 1399
NEW TOWN, ND 58763

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11	Locate requests filed for caller ID number 21432 filed between April 1 and June 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.

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: RON FOSTER CONSTRUCTION

CALLER ID: 21432

INVOICE #: 4022671
TOTAL: \$12.10



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

North Dakota One Call

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

(701) 751-1019

INVOICE

INVOICE NO: 4032858
DATE: October 15, 2014

RON FOSTER CONSTRUCTION
RON
P.O. BOX 1399
NEW TOWN, ND 58763

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8	Locate requests filed for caller ID number 21432 filed between July 1 and September 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.

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: RON FOSTER CONSTRUCTION

CALLER ID: 21432

INVOICE #: 4032858
TOTAL: \$8.80



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