



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 jenniejamison@occcnc.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 SANDERS CONSTRUCTION & LANDS	Street Address 784 MAIN ST P.O. BOX 127	City LANSFORD	State and Zip Code ND, 58750
Telephone and Cell Phone Number 701-833-5190	Email Address scal@srt.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 17-0014012

SANDERS CONSTRUCTION & LANDS
 HEATHER
 P.O. BOX 492
 Mohall, ND 58761-0492

Date	Reference	Description	Charge	Credit	Balance
6/30/2013	3022085-IN		4.40		4.40
9/30/2013	3032494-IN		12.10		12.10
12/31/2013	3041875-IN		3.30		3.30
3/31/2014	4011137-IN		4.40		4.40
6/30/2014	4022727-IN		12.10		12.10
9/30/2014	4032922-IN		11.00		11.00

					Total:	47.30
Current	30 Days	60 Days	90 Days	120 Days	Balance Due	
11.00	0.00	0.00	12.10	24.20	47.30	

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: 13-02-2085
DATE: July 11, 2013

SANDERS CONSTRUCTION & LANDS
ATTN: BILL SANDERS
P O. BOX 492
MOHALL ND 58761

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Locate requests filed for caller ID number 14012 filed between April 1 and June 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: SANDERS CONSTRUCTION & LANDS

CALLER ID: 14012

INVOICE #: 13-02-2085
TOTAL: \$4.40



*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

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7223 Parkway Drive, Suite 210
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877-879-0711

INVOICE

INVOICE NO: 3-03-2494
DATE: October 11, 2013

SANDERS CONSTRUCTION & LANDS
ATTN: WILLIAM SANDERS
P.O. BOX 492
MOHALL ND 58761

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11	Locate requests filed for caller ID number 14012 filed between July 1 and September 30, 2013.	\$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: Chad Olson, 701-475-2942.

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Please remit payment to:

COMPANY: SANDERS CONSTRUCTION & LANDS

CALLER ID: 14012

INVOICE #: 3-03-2494
TOTAL: \$12.10



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INVOICE

INVOICE NO: 3-04-1875
DATE: January 7, 2014

SANDERS CONSTRUCTION & LANDS
ATTN: WILLIAM SANDERS
P.O. BOX 492
MOHALL ND 58761

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Locate requests filed for caller ID number 14012 filed between October 1 and December 31, 2013.	\$1.10	\$3.30
SUBTOTAL			\$3.30
TOTAL DUE			\$3.30

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:

COMPANY: SANDERS CONSTRUCTION & LANDS

CALLER ID: 14012

INVOICE #: 3-04-1875
TOTAL: \$3.30



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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: 4011137

DATE: April 14, 2014

SANDERS CONSTRUCTION & LANDS

ATTN: BILL SANDERS

P.O. BOX 492 503 1ST ST NW

MOHALL ND 58761

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Locate requests filed for caller ID number 14012 filed between January 1 and March 31, 2014.	\$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.

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COMPANY: SANDERS CONSTRUCTION & LANDS



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CALLER ID: 14012

INVOICE #: 4011137

TOTAL: \$4.40

North Dakota One Call

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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: 4022727
DATE: July 11, 2014

SANDERS CONSTRUCTION & LANDS
HEATHER
P.O. BOX 492
MOHALL, ND 58761

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11	Locate requests filed for caller ID number 14012 filed between April 1 and June 30, 2014.	\$1.10	\$12.10
SUBTOTAL			\$12.10
TOTAL DUE			\$12.10

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Please remit payment to:

COMPANY: SANDERS CONSTRUCTION & LANDS

CALLER ID: 14012

INVOICE #: 4022727
TOTAL: \$12.10



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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

(701) 751-1019

INVOICE

INVOICE NO: 4032922
DATE: October 15, 2014

SANDERS CONSTRUCTION & LANDS
BILL SANDERS
P.O. BOX 492
MOHALL, ND 58761

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	Locate requests filed for caller ID number 14012 filed between July 1 and September 30, 2014.	\$1.10	\$11.00
SUBTOTAL			\$11.00
TOTAL DUE			\$11.00

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:

COMPANY: SANDERS CONSTRUCTION & LANDS

CALLER ID: 14012

INVOICE #: 4032922
TOTAL: \$11.00



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