



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 TAYLOR CONTRACTING	Street Address P.O. BOX 241	City SAGLE	State and Zip Code ID 83860
Telephone and Cell Phone Number 208-290-5019, 208-304-4128	Email Address vlcontracting@aol.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 17-0015833

TAYLOR CONTRACTING
 ATTN: VARIN TAYLOR
 P.O. BOX 241
 Sagle, ID 83860

Date	Reference	Description	Charge	Credit	Balance
3/31/2012	2010969-IN		3.80		3.80
12/31/2012	2041728-IN		3.75		3.75
9/30/2013	3032718-IN		2.20		2.20
6/30/2014	4022986-IN		4.40		4.40

					Total:	14.15
Current	30 Days	60 Days	90 Days	120 Days	Balance Due	
0.00	0.00	0.00	4.40	9.75	14.15	

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

INVOICE

INVOICE NO: 12-01-0969
DATE: April 11, 2012

800-422-1242

TAYLOR CONTRACTING
ATTN: VARIN TAYLOR
P.O. BOX 241
SAGLE ID 83860

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 15833 filed between January 1 and February 29, 2012.	\$1.30	\$ 1.30
2	Locate requests filed for caller ID number 15833 filed between March 1 and March 31, 2012.	\$1.25	\$ 2.50
SUBTOTAL			\$ 3.80
TOTAL DUE			\$ 3.80

**Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: 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: TAYLOR CONTRACTING

Please remit payment to:

CALLER ID: 15833
INVOICE #: 12-01-0969
TOTAL: \$ 3.80

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: 12-04-1728

DATE: January 8, 2013

TAYLOR CONTRACTING
ATTN: VARIN TAYLOR
PO BOX 241
SAGLE ID 83860

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Locate requests filed for caller ID number 15833 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.**

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: TAYLOR CONTRACTING

CALLER ID: 15833



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

INVOICE #: 12-04-1728
TOTAL: \$3.75

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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: 3-03-2718
DATE: October 11, 2013

TAYLOR CONTRACTING
ATTN: VARIN TAYLOR
PO BOX 241
SAGLE ID 83860

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 15833 filed between July 1 and September 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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Please remit payment to:

COMPANY: TAYLOR CONTRACTING

CALLER ID: 15833

INVOICE #: 3-03-2718
TOTAL: \$2.20



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877-879-0711

INVOICE

INVOICE NO: 4022986

DATE: July 11, 2014

TAYLOR CONTRACTING
VARIN TAYLOR
P.O. BOX 241
SAGLE, ID 83860

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Locate requests filed for caller ID number 15833 filed between April 1 and June 30, 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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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: TAYLOR CONTRACTING

CALLER ID: 15833

INVOICE #: 4022986

TOTAL: \$4.40



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