



# 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.	Street Address 7223 Parkway Drive	City Hanover	State and Zip Code Maryland 21076
Telephone and Cell Phone Number (410) 712-0082	Email Address jenniejamison@occinc.com		Date 4/24/15
<input 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 All In One Contractors	Street Address 6972 Tracey Ct	City Gloucester	State and Zip Code VA 23061
Telephone and Cell Phone Number (804) 832-5470	Email Address		

## 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) _____
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  JENNIE JAMISON	Date  4/24/15
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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:** 4/22/2015

**Customer** 17-0023110

ALL IN ONE CONTRACTORS  
 DAVID BLANKS  
 1936 OLD POST TERRACE LANE  
 Woodbridge, VA 22191

Date	Reference	Description	Charge	Credit	Balance
9/30/2013	3030130-IN		44.00		44.00

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	44.00	44.00

Total: 44.00

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: 3-03-0130  
DATE: October 11, 2013

ALL IN ONE CONTRACTORS  
ATTN: DAVID BLANKS  
1936 OLD POST TERRACE LANE  
WOODBIDGE VA 22191

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
40	Locate requests filed for caller ID number 23110 filed between July 1 and September 30, 2013.	\$1.10	\$44.00
SUBTOTAL			\$44.00
TOTAL DUE			\$44.00

Make all checks payable to: North Dakota One Call and remit to the address above.  
If you have any questions concerning this invoice, call: 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: ALL IN ONE CONTRACTORS

CALLER ID: 23110



We are now accepting E-Checks and MasterCard / Discover payments.  
Please go to [www.occinc.com](http://www.occinc.com) for more information.

INVOICE #: 3-03-0130  
TOTAL: \$44.00

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

**Statement**

**Statement Date:** 4/22/2015

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

**Customer** 17-0023519

ALL IN ONE CONTRACTORS  
 DAVID BLANKS  
 6972 TRACEY CT  
 Gloucester, VA 23061

Date	Reference	Description	Charge	Credit	Balance
12/31/2013	3040095-IN		130.90		130.90

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	130.90	130.90

Total: 130.90

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: 3-04-0095  
DATE: January 7, 2014

ALL IN ONE CONTRACTORS INC  
ATTN: DAVID BLANKS  
6972 TRACEY CT  
GLOUCESTER VA 23061

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
119	Locate requests filed for caller ID number 23519 filed between October 1 and December 31, 2013.	\$1.10	\$130.90
SUBTOTAL			\$130.90
TOTAL DUE			\$130.90

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.

## THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: ALL IN ONE CONTRACTORS INC

CALLER ID: 23519

INVOICE #: 3-04-0095  
TOTAL: \$130.90



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Please go to [www.occinc.com](http://www.occinc.com) for more information.

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