



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 JENNIEJAMISON2OCCINC.COM		Date 5/11/15
<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 BALUT UTILITY / TOM MORK	Street Address 32326 CO RD 43	City WILLOW RIVER	State and Zip Code MN 55795
Telephone and Cell Phone Number 218-380-4418	Email Address TMORK4419@GMAIL.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 STATWIDE NOTICATION 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 5/11/15
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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

Statement Date: 4/24/2015

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

Customer 17-0023515

BALUT UTILITY
 TOM BALUT
 32326 COUNTY RD 43
 Willow River, MN 55795

Date	Reference	Description	Charge	Credit	Balance
12/31/2013	3040206-IN		25.30		25.30

Total: 25.30

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	25.30	25.30

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: 3-04-0206
DATE: January 7, 2014

BALUT UTILITY
ATTN: TOM BALUT
32326 COUNTY RD 43
WILLOW RIVER MN 55795

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
23	Locate requests filed for caller ID number 23515 filed between October 1 and December 31, 2013.	\$1.10	\$25.30
SUBTOTAL			\$25.30
TOTAL DUE			\$25.30

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.

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:



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

COMPANY: BALUT UTILITY

CALLER ID: 23515

INVOICE #: 3-04-0206
TOTAL: \$25.30

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

Statement

Statement Date: 4/24/2015

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

Customer 17-0011300

BALUT UTILITY
 ATTN: TOM BALUT
 32326 COUNTY RD 43
 Willow River, MN 55795

Date	Reference	Description	Charge	Credit	Balance
12/31/2013	3040205-IN		71.50		71.50

Total: 71.50

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	71.50	71.50

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: 3-04-0205
DATE: January 7, 2014

BALUT UTILITY
ATTN: TOM BALUT
32326 COUNTY RD 43
WILLOW RIVER MN 55795

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
65	Locate requests filed for caller ID number 11300 filed between October 1 and December 31, 2013.	\$1.10	\$71.50
SUBTOTAL			\$71.50
TOTAL DUE			\$71.50

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:

COMPANY: BALUT UTILITY

CALLER ID: 11300



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INVOICE #: 3-04-0205
TOTAL: \$71.50

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

Statement

Statement Date: 4/24/2015

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

Customer 17-0025434

BALUT UTILITY
 TOM MORK
 32326 CO RD 43
 Willow River, MN 55795

Date	Reference	Description	Charge	Credit	Balance
6/30/2014	4020298-IN		66.00		66.00
9/30/2014	4030325-IN		20.90		20.90

Total: 86.90

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	86.90	86.90

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North Dakota One Call

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7223 Parkway Drive, Suite 210
Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 4020298
DATE: July 11, 2014

BALUT UTILITY
TOM
32326 CO RD 43
WILLOW RIVER, MN 55795

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
60	Locate requests filed for caller ID number 25434 filed between April 1 and June 30, 2014.	\$1.10	\$66.00
SUBTOTAL			\$66.00
TOTAL DUE			\$66.00

Make all checks payable to: North Dakota One Call and remit to the address above.
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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: BALUT UTILITY

CALLER ID: 25434

INVOICE #: 4020298

TOTAL: \$66.00

NEW

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

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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: 4030325
DATE: October 15, 2014

BALUT UTILITY
TOM MORK
32326 CO RD 43
WILLOW RIVER, MN 55795

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
19	Locate requests filed for caller ID number 25434 filed between July 1 and September 30, 2014.	\$1.10	\$20.90
SUBTOTAL			\$20.90
TOTAL DUE			\$20.90

Make all checks payable to: North Dakota One Call and remit to the address above.
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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: BALUT UTILITY

CALLER ID: 25434

INVOICE #: 4030325

TOTAL: \$20.90



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Please go to www.occinc.com for more information.

North Dakota One Call
C/O One Call Concepts
7223 Parkway Dr, Ste 210
Hanover, MD 21076

Statement

Statement Date: 4/24/2015

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

Customer 17-0027547

BALUT UTILITY
 TOM MORK
 32326 CO RD 43
 Willow River, MN 55795

Date	Reference	Description	Charge	Credit	Balance
9/30/2014	4030324-IN		4.40		4.40

Total: 4.40

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	4.40	4.40

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: 4030324

DATE: October 15, 2014

BALUT UTILITY
TOM MORK
32326 CO RD 43
WILLOW RIVER, MN 55795

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Locate requests filed for caller ID number 27547 filed between July 1 and September 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: BALUT UTILITY

CALLER ID: 27547

INVOICE #: 4030324

TOTAL: \$4.40



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