



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 BOOMERS OIL FIELD SERVICES LLC	Street Address 2132 104TH AVE	City KEENE	State and Zip Code ND 58847
Telephone and Cell Phone Number 612-269-5691	Email Address JOHNSON.ZJ@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) *If more space is required, please provide the description on a separate page.*

AN EXCAVATOR LICENSED UNDER THIS CHAPTER SHALL PARTICIPATE IN AND SHARE THE COSTS OF A STATWIDE 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 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

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

Statement Date: 4/24/2015
Customer 17-0023247

BOOMERS OIL FIELD SERVICES,LLC
 KYLE HERNANDEZ
 2132 104TH AVE NW
 Keene, ND 58847

Date	Reference	Description	Charge	Credit	Balance
9/30/2013	3030376-IN		2.20		2.20

Total: 2.20

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	2.20	2.20

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: 3-03-0376
DATE: October 11, 2013

BOOMERS OIL FIELD SERVICES,LLC
ATTN: KYLE HERNANDEZ
2132 104TH AVE NW
KEENE ND 58847

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 23247 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.

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: BOOMERS OIL FIELD SERVICES,LLC

Please remit payment to:

CALLER ID: 23247



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

INVOICE #: 3-03-0376
TOTAL: \$2.20

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

Statement

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

Statement Date: 4/24/2015

Customer 17-0021163

BOOMERS OILFIELD SERVICES,LLC
 ZACH JOHNSON
 2132 104TH AVE NW
 Keene, ND 58847

Date	Reference	Description	Charge	Credit	Balance
6/30/2013	3020288-IN		6.60		6.60
9/30/2013	3030377-IN		5.50		5.50
12/31/2013	3040286-IN		4.40		4.40
3/31/2014	4010218-IN		4.40		4.40
6/30/2014	4020405-IN		5.50		5.50
9/30/2014	4030445-IN		3.30		3.30
12/31/2014	4040362-IN		2.20		2.20

Total: 31.90

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	2.20	29.70	31.90

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: 13-02-0288

DATE: July 11, 2013

BOOMERS OIL FIELD SERVICES,LLC
ATTN: ZACH JOHNSON
2132 104TH AVE NW
KEENE ND 58847

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	Locate requests filed for caller ID number 21163 filed between April 1 and June 30, 2013.	\$1.10	\$6.60
SUBTOTAL			\$6.60
TOTAL DUE			\$6.60

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

COMPANY: BOOMERS OIL FIELD SERVICES,LLC

Please remit payment to:

CALLER ID: 21163



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

INVOICE #: 13-02-0288

TOTAL: \$6.60

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: 3-03-0377
DATE: October 11, 2013

BOOMERS OIL FIELD SERVICES,LLC
ATTN: ZACH JOHNSON
2132 104TH AVE NW
KEENE ND 58847

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	Locate requests filed for caller ID number 21163 filed between July 1 and September 30, 2013.	\$1.10	\$5.50
SUBTOTAL			\$5.50
TOTAL DUE			\$5.50

Make all checks payable to: North Dakota One Call and remit to the address above.
If you have any questions concerning this invoice, call: Chad Olson, 701-475-2942.

THANK YOU FOR YOUR BUSINESS!

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Please remit payment to:

CALLER ID: 21163



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

INVOICE #: 3-03-0377
TOTAL: \$5.50

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: 3-04-0286
DATE: January 7, 2014

BOOMERS OIL FIELD SERVICES,LLC
ATTN: ZACH JOHNSON
2132 104TH AVE
KEENE ND 58847

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Locate requests filed for caller ID number 21163 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

COMPANY: BOOMERS OIL FIELD SERVICES,LLC

Please remit payment to:

CALLER ID: 21163



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

INVOICE #: 3-04-0286
TOTAL: \$4.40

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: 4010218

DATE: April 14, 2014

BOOMER'S OIL FIELD SERVICES LLC

ATTN: ZACH JOHNSON

2132 104TH AVE

KEENE ND 58847

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Locate requests filed for caller ID number 21163 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.**

THANK YOU FOR YOUR BUSINESS!

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

COMPANY: BOOMER'S OIL FIELD SERVICES LLC

Please remit payment to:

CALLER ID: 21163

NEW

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

INVOICE #: 4010218

TOTAL: \$4.40

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: 4020405
DATE: July 11, 2014

BOOMER'S OIL FIELD SERVICES LLC
ZACH JOHNSON
2132 104TH AVE
KEENE, ND 58847

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	Locate requests filed for caller ID number 21163 filed between April 1 and June 30, 2014.	\$1.10	\$5.50
SUBTOTAL			\$5.50
TOTAL DUE			\$5.50

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.

THANK YOU FOR YOUR BUSINESS!

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COMPANY: BOOMER'S OIL FIELD SERVICES LLC

Please remit payment to:

CALLER ID: 21163



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INVOICE #: 4020405
TOTAL: \$5.50

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: 4030445
DATE: October 15, 2014

BOOMER'S OILFIELD SERVICES LLC
ZACH JOHNSON
2132 104TH AVE
KEENE, ND 58847

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Locate requests filed for caller ID number 21163 filed between July 1 and September 30, 2014.	\$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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COMPANY: BOOMER'S OILFIELD SERVICES LLC

Please remit payment to:

CALLER ID: 21163



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INVOICE #: 4030445
TOTAL: \$3.30

North Dakota One Call
C/O One Call Concepts
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: 4040362
DATE: January 5, 2015

BOOMERS OILFIELD SERVICES LLC
ZACH JOHNSON
2132 104TH AVE
KEENE, ND 58847

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 21163 filed between October 1 and December 31, 2014.	\$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: Ryan Schmaltz, 701-751-1019.

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COMPANY: BOOMERS OILFIELD SERVICES LLC

Please remit payment to:

CALLER ID: 21163



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

INVOICE #: 4040362
TOTAL: \$2.20

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

Statement

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

Statement Date: 4/24/2015

Customer 17-0022723

BOOMERS OILFIELD SERVICES LLC
 ZAC JOHNSON
 2132 104TH AVE
 Keene, ND 58847

Date	Reference	Description	Charge	Credit	Balance
3/31/2014	4010217-IN		1.10		1.10
6/30/2014	4020404-IN		1.10		1.10
9/30/2014	4030444-IN		1.10		1.10

Total: 3.30

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	3.30	3.30

WE NOW ACCEPT E-CHECKS AND MASTERCARD/ DISCOVER PAYMENTS.
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Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 4010217

DATE: April 14, 2014

BOOMER'S OIL FIELD SERVICES LLC
ATTN: ZAC JOHNSON
2132 104TH AVE
KEENE ND 58847

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 22723 filed between January 1 and March 31, 2014.	\$1.10	\$1.10
SUBTOTAL			\$1.10
TOTAL DUE			\$1.10

Make all checks payable to: North Dakota One Call and remit to the address above.
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COMPANY: BOOMER'S OIL FIELD SERVICES LLC

Please remit payment to:

CALLER ID: 22723



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INVOICE #: 4010217

TOTAL: \$1.10

North Dakota One Call
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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: 4020404
DATE: July 11, 2014

BOOMER'S OIL FIELD SERVICES LLC
ZAC JOHNSON
2132 104TH AVE
KEENE, ND 58847

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 22723 filed between April 1 and June 30, 2014.	\$1.10	\$1.10
SUBTOTAL			\$1.10
TOTAL DUE			\$1.10

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.

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COMPANY: BOOMER'S OIL FIELD SERVICES LLC

Please remit payment to:

CALLER ID: 22723



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INVOICE #: 4020404
TOTAL: \$1.10

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: 4030444
DATE: October 15, 2014

BOOMER'S OILFIELD SERVICES LLC
ZAC JOHNSON
2132 104TH AVE
KEENE, ND 58847

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 22723 filed between July 1 and September 30, 2014.	\$1.10	\$1.10
SUBTOTAL			\$1.10
TOTAL DUE			\$1.10

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: BOOMER'S OILFIELD SERVICES LLC

CALLER ID: 22723

INVOICE #: 4030444
TOTAL: \$1.10



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