



# 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 MORRIS ENTERPRISES	Street Address P.O. BOX 26	City RAY	State and Zip Code ND 58849
Telephone and Cell Phone Number 970-812-2058 / 970-778-5803		Email Address JESSEHALE1327@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** 17-0028369

MORRIS ENTERPRISES  
 JESSIE HALL  
 P.O. BOX 26  
 Ray, ND 58849

<b>Date</b>	<b>Reference</b>	<b>Description</b>	<b>Charge</b>	<b>Credit</b>	<b>Balance</b>
9/30/2014	4032167-IN		1.10		1.10

Total: 1.10

<b>Current</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90 Days</b>	<b>120 Days</b>	<b>Balance Due</b>
0.00	0.00	0.00	0.00	1.10	1.10

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: 4032167

DATE: October 15, 2014

MORRIS ENTERPRISES  
JESSIE HALL  
P.O. BOX 26  
RAY, ND 58849

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 28369 filed between July 1 and September 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.**

## 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: MORRIS ENTERPRISES

CALLER ID: 28369

INVOICE #: 4032167

TOTAL: \$1.10



*We are now accepting E-Checks and MasterCard / Discover payments.  
Please go to [www.occinc.com](http://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** 17-0019434

MORRIS ENTERPRISES  
 JESSIE HALE  
 P.O. BOX 26  
 Ray, ND 58849

Date	Reference	Description	Charge	Credit	Balance
12/31/2013	3041447-IN		19.80		19.80
3/31/2014	4010896-IN		6.60		6.60
6/30/2014	4022058-IN		25.30		25.30
9/30/2014	4032168-IN		14.30		14.30
12/31/2014	4041681-IN		16.50		16.50
3/31/2015	5010602-IN		5.50		5.50

Total: 88.00

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
5.50	0.00	0.00	16.50	66.00	88.00

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: 3-04-1447  
DATE: January 7, 2014

MORRIS ENTERPRISES  
ATTN: BILL MORRIS  
P.O. BOX 26  
RAY ND 58849

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
18	Locate requests filed for caller ID number 19434 filed between October 1 and December 31, 2013.	\$1.10	\$19.80
SUBTOTAL			\$19.80
TOTAL DUE			\$19.80

Make all checks payable to: North Dakota One Call and remit to the address above.  
If you have any questions concerning this invoice, call: Ryan Schmaltz, 701-751-1019.

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: MORRIS ENTERPRISES

CALLER ID: 19434

**NEW**

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

INVOICE #: 3-04-1447  
TOTAL: \$19.80

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: 4010896  
DATE: April 14, 2014

MORRIS ENTERPRISES  
ATTN: BILL MORRIS  
P.O. BOX 26  
RAY ND 58849

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	Locate requests filed for caller ID number 19434 filed between January 1 and March 31, 2014.	\$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: Ryan Schmaltz, 701-751-1019.

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COMPANY: MORRIS ENTERPRISES

Please remit payment to:

CALLER ID: 19434



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INVOICE #: 4010896  
TOTAL: \$6.60

**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: 4022058

DATE: July 11, 2014

MORRIS ENTERPRISES  
JESSE HALE  
P.O. BOX 26  
RAY, ND 58849

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
23	Locate requests filed for caller ID number 19434 filed between April 1 and June 30, 2014.	\$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.

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COMPANY: MORRIS ENTERPRISES

Please remit payment to:

CALLER ID: 19434

**NEW**

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

INVOICE #: 4022058

TOTAL: \$25.30

**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: 4032168  
DATE: October 15, 2014

MORRIS ENTERPRISES  
JESSE HALE  
P.O. BOX 26  
RAY, ND 58849

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
13	Locate requests filed for caller ID number 19434 filed between July 1 and September 30, 2014.	\$1.10	\$14.30
SUBTOTAL			\$14.30
TOTAL DUE			\$14.30

**Make all checks payable to: North Dakota One Call and remit to the address above.  
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Please remit payment to:

COMPANY: MORRIS ENTERPRISES

CALLER ID: 19434

INVOICE #: 4032168  
TOTAL: \$14.30



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**C/O One Call Concepts**  
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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: 4041681  
DATE: January 5, 2015

MORRIS ENTERPRISES  
JESSE HALE  
P.O. BOX 26  
RAY, ND 58849

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
15	Locate requests filed for caller ID number 19434 filed between October 1 and December 31, 2014.	\$1.10	\$16.50
SUBTOTAL			\$16.50
TOTAL DUE			\$16.50

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COMPANY: MORRIS ENTERPRISES

CALLER ID: 19434



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INVOICE #: 4041681  
TOTAL: \$16.50

**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: 5010602  
DATE: April 6, 2015

MORRIS ENTERPRISES  
JESSE HALE  
P.O. BOX 26  
RAY, ND 58849

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	Locate requests filed for caller ID number 19434 filed between January 1 and March 31, 2015.	\$1.10	\$5.50
SUBTOTAL			\$5.50
TOTAL DUE			\$5.50

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Please remit payment to:

COMPANY: MORRIS ENTERPRISES

CALLER ID: 19434

INVOICE #: 5010602  
TOTAL: \$5.50



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**C/O One Call Concepts**  
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