



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 RIVERSIDE WELDING / JUSTIN CARRIER	Street Address 14034 WEST FRONT ST	City WILLISTON	State and Zip Code ND 58801
Telephone and Cell Phone Number 406-579-0911	Email Address RIVERSIDEWELDING1@gmail.com		

PART C – ALLEGED VIOLATION

Operator failed to provide or update the information provided to the notification center on a timely basis

Excavator failed to provide excavation or location notice at least 48 hours before beginning any excavation

Excavator failed to provide required information in excavation or location notice

Notification center failed to transmit the notice to every operator that has an underground facility in the area of the excavation

Notification center failed to inform the excavator of the names of operators of underground facilities in the area

Operator failed to locate and mark underground facility within 48 hours

Excavation started prior to underground facility locate

Operator failed to mark underground facility within 24 inches horizontally

Excavator failed to renew excavation or location request prior to the expiration of the twenty-one-day period

Excavator failed to conduct the excavation in a careful and prudent manner to avoid damage of underground facilities

Excavator failed to maintain the markings during excavation

Other (identify the specific section of NDCC Chapter 49-23) SECTION 49-23-03

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

Statement Date: 4/24/2015

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

Customer 17-0022094

RIVERSIDE WELDING
 JUSTIN CARRIER
 10075 CO RD 16
 Powers Lake, ND 58773

Date	Reference	Description	Charge	Credit	Balance
9/30/2014	4032802-IN		17.60		17.60
12/31/2014	4042094-IN		4.40		4.40
3/31/2015	5010757-IN		3.30		3.30

Total: 25.30

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
3.30	0.00	0.00	4.40	17.60	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: 4032802
DATE: October 15, 2014

RIVERSIDE WELDING
JUSTIN CARRIER
9039 80TH ST NW
POWERS LAKE, ND 58773

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
16	Locate requests filed for caller ID number 22094 filed between July 1 and September 30, 2014.	\$1.10	\$17.60
SUBTOTAL			\$17.60
TOTAL DUE			\$17.60

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.

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: RIVERSIDE WELDING

CALLER ID: 22094

INVOICE #: 4032802
TOTAL: \$17.60



*We are now accepting E-Checks and MasterCard / Discover payments.
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

North Dakota One Call

c/o One Call Concepts
7223 Parkway Drive, Suite 210
Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 4042094
DATE: January 5, 2015

RIVERSIDE WELDING
JUSTIN CARRIER
10075 CO RD 16
POWERS LAKE, ND 58773

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Locate requests filed for caller ID number 22094 filed between October 1 and December 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.
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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: RIVERSIDE WELDING

CALLER ID: 22094

INVOICE #: 4042094
TOTAL: \$4.40



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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

North Dakota One Call

c/o One Call Concepts

7223 Parkway Drive, Suite 210

Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 5010757

DATE: April 6, 2015

RIVERSIDE WELDING
JUSTIN CARRIER
10075 CO RD 16
POWERS LAKE, ND 58773

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Locate requests filed for caller ID number 22094 filed between January 1 and March 31, 2015.	\$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.
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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: RIVERSIDE WELDING

CALLER ID: 22094

INVOICE #: 5010757

TOTAL: \$3.30



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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 17-0026533

RIVERSIDE WELDING
 RICK BAUER
 10075 CO RD 16
 Powers Lake, ND 58773

Date	Reference	Description	Charge	Credit	Balance
12/31/2014	4042095-IN		1.10		1.10

Total: 1.10

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	1.10	0.00	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: 4042095
DATE: January 5, 2015

RIVERSIDE WELDING
RICK BAUER
10075 CO RD 16
POWERS LAKE, ND 58773

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 26533 filed between October 1 and December 31, 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: RIVERSIDE WELDING

CALLER ID: 26533

INVOICE #: 4042095
TOTAL: \$1.10



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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 17-0027251

RIVERSIDE WELDING
 JOSH WRIGHT
 10075 CO RD 16
 Powers Lake, ND 58773

Date	Reference	Description	Charge	Credit	Balance
12/31/2014	4042096-IN		1.10		1.10

Total: 1.10

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	1.10	0.00	1.10

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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: 4042096
DATE: January 5, 2015

RIVERSIDE WELDING
JOSH WRIGHT
10075 CO RD 16
POWERS LAKE, ND 58773

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 27251 filed between October 1 and December 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.
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: RIVERSIDE WELDING

CALLER ID: 27251

INVOICE #: 4042096
TOTAL: \$1.10



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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

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

Statement Date: 4/24/2015

Customer 17-0027706

RIVERSIDE WELDING
 CASEY DYER
 10075 CO R D16
 Powers Lake, ND 58773

Date	Reference	Description	Charge	Credit	Balance
9/30/2014	4032801-IN		1.10		1.10

Total: 1.10

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	1.10	1.10

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: 4032801

DATE: October 15, 2014

RIVERSIDE WELDING
CASEY DYER
14034 W FRONT ST
WILLISTON, ND 58801

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 27706 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: RIVERSIDE WELDING

CALLER ID: 27706



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

INVOICE #: 4032801

TOTAL: \$1.10

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 17-0028168

RIVERSIDE WELDING
 CASEY DYER
 14034 WEST FRONT ST
 Williston, ND 58801

Date	Reference	Description	Charge	Credit	Balance
9/30/2014	4032805-IN		2.20		2.20
12/31/2014	4042097-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	1.10	2.20	3.30

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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: 4032805
DATE: October 15, 2014

RIVERSIDE WELDING
CASEY DYER
P.O. BOX 647
WALHALLA, ND 58282

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 28168 filed between July 1 and September 30, 2014.	\$1.10	\$2.20
SUBTOTAL			\$2.20
TOTAL DUE			\$2.20

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: RIVERSIDE WELDING

CALLER ID: 28168

INVOICE #: 4032805

TOTAL: \$2.20



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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: 4042097

DATE: January 5, 2015

RIVERSIDE WELDING
CASEY DYER
14034 W FRONT STREET
WILLISTON, ND 58801

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 28168 filed between October 1 and December 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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Please remit payment to:

COMPANY: RIVERSIDE WELDING

CALLER ID: 28168

INVOICE #: 4042097

TOTAL: \$1.10



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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 17-0028595

RIVERSIDE WELDING
 CASEY DYER
 14034 W FRONT ST
 Williston, ND 58801

Date	Reference	Description	Charge	Credit	Balance
9/30/2014	4032800-IN		4.40		4.40
12/31/2014	4042098-IN		1.10		1.10
3/31/2015	5010758-IN		3.30		3.30

Total: 8.80

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
3.30	0.00	0.00	1.10	4.40	8.80

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: 4032800
DATE: October 15, 2014

RIVERSIDE WELDING
CASEY DYER
14034 WEST FRONT ST
WILLISTON, ND 58801

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Locate requests filed for caller ID number 28595 filed between July 1 and September 30, 2014.	\$1.10	\$4.40
SUBTOTAL			\$4.40
TOTAL DUE			\$4.40

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: RIVERSIDE WELDING

CALLER ID: 28595

INVOICE #: 4032800

TOTAL: \$4.40



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

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: 4042098
DATE: January 5, 2015

RIVERSIDE WELDING
CASEY DYER
10075 CO RD 16
POWERS LAKE, ND 58773

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Locate requests filed for caller ID number 28595 filed between October 1 and December 31, 2014.	\$1.10	\$1.10
SUBTOTAL			\$1.10
TOTAL DUE			\$1.10

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Please remit payment to:

COMPANY: RIVERSIDE WELDING

CALLER ID: 28595

INVOICE #: 4042098
TOTAL: \$1.10



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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: 5010758

DATE: April 6, 2015

RIVERSIDE WELDING

CASEY DYER

14034 W FRONT ST

WILLISTON, ND 58801

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Locate requests filed for caller ID number 28595 filed between January 1 and March 31, 2015.	\$1.10	\$3.30
SUBTOTAL			\$3.30
TOTAL DUE			\$3.30

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Please remit payment to:

COMPANY: RIVERSIDE WELDING

CALLER ID: 28595

INVOICE #: 5010758

TOTAL: \$3.30



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Hanover, MD 21076