



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 JENNIEJAMISON20CCINC.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 YARD SUPREME INC / ANDREW PALMER	Street Address P.O. BOX 4123	City WILLISTON	State and Zip Code ND 58802
Telephone and Cell Phone Number 701-651-3410 701-770-4950	Email Address ANDY.G.PALMER@SBCGLOBAL.NET		

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 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 17-0016125

YARD SUPREME INC
 ANDREW PALMER
 P.O. BOX 4123
 Williston, ND 58802

Date	Reference	Description	Charge	Credit	Balance
12/31/2012	2041951-IN		2.50		2.50
6/30/2013	3022577-IN		7.70		7.70
9/30/2013	3033023-IN		2.20		2.20
6/30/2014	4023376-IN		4.40		4.40
9/30/2014	4033660-IN		5.50		5.50

Total: 22.30

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
0.00	0.00	0.00	0.00	22.30	22.30

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: 12-04-1951

DATE: January 8, 2013

YARD SUPREME INC
ATTN: ANDREW PALMER
811 15TH ST W #204
WILLISTON ND 58801

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 16125 filed between October 1 and December 31, 2012.	\$1.25	\$2.50
SUBTOTAL			\$2.50
TOTAL DUE			\$2.50

**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!

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: YARD SUPREME INC

CALLER ID: 16125



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

INVOICE #: 12-04-1951

TOTAL: \$2.50

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

North Dakota One Call

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7223 Parkway Drive, Suite 210
Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 13-02-2577
DATE: July 11, 2013

YARD SUPREME INC
ATTN: ANDREW PALMER
P.O. BOX 4123
WILLISTON ND 58802

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
7	Locate requests filed for caller ID number 16125 filed between April 1 and June 30, 2013.	\$1.10	\$7.70
SUBTOTAL			\$7.70
TOTAL DUE			\$7.70

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 remit payment to:

COMPANY: YARD SUPREME INC

CALLER ID: 16125



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INVOICE #: 13-02-2577
TOTAL: \$7.70

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877-879-0711

INVOICE

INVOICE NO: 3-03-3023

DATE: October 11, 2013

YARD SUPREME INC
ATTN: ANDREW PALMER
P.O. BOX 4123
WILLISTON ND 58802

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Locate requests filed for caller ID number 16125 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.**

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COMPANY: YARD SUPREME INC

CALLER ID: 16125



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INVOICE #: 3-03-3023

TOTAL: \$2.20

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Hanover, MD 21076

877-879-0711

INVOICE

INVOICE NO: 4023376
DATE: July 11, 2014

YARD SUPREME INC
ANDREW PALMER
P.O. BOX 4123
WILLISTON, ND 58802

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	Locate requests filed for caller ID number 16125 filed between April 1 and June 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 remit payment to:

COMPANY: YARD SUPREME INC

CALLER ID: 16125

INVOICE #: 4023376
TOTAL: \$4.40



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877-879-0711

INVOICE

INVOICE NO: 4033660
DATE: October 15, 2014

YARD SUPREME INC
ANDREW PALMER
P.O. BOX 4123
WILLISTON, ND 58802

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	Locate requests filed for caller ID number 16125 filed between July 1 and September 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.**

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PLEASE ENCLOSE THIS PORTION WITH YOUR REMITTANCE

Please remit payment to:

COMPANY: YARD SUPREME INC

CALLER ID: 16125

INVOICE #: 4033660
TOTAL: \$5.50



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