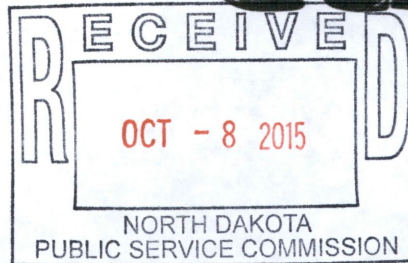


PINKY'S Aggregates INC.



October 6, 2015



Darrell Nitschke
Executive Secretary
ND Public Service Commission
600 East Blvd Dept 408
Bismarck, ND 58505-0480

Re: One Call

To Whom It May Concern:

Enclosed are three ticket numbers from One Call, two are from White Horse Construction (General Contractor) and one is from Pinky's Aggregates Inc. (Sub-Contractors). Yes, we did start digging before our ticket number was valid and I will take full responsibility for that. All lines were flagged and marked for White Horse tickets, so we did have an idea where they were at. Nothing was hit or damaged.

As for us working on the September 17th, that is not true. I have enclosed time cards from our employees showing that. I would like to see the video that Shane Hart from RTC has so I can determine who was working there. There are four contractors working in the same area, maybe it was one of them.

I am also enclosing a letter that I am sending to RTC about how there locator, Michelle Tweed performs at job sites.

Respectfully,

Dale Honsey
President

3 PU-15-680 Filed: 10/8/2015 Pages: 12
Response to North Dakota One Call Complaint

Pinky's Aggregates, Inc.
Dale Honsey, President

NORTH DAKOTA ONE CALL

Ticket No:	15167556	LORQ ROUTINE	NEW TICKET
Transmit Date:	09/15/2015	Time:	20:35
Original Call Date:	09/15/2015	Op:	wishant
Work to Begin Date:	09/18/2015	Time:	19:44
		Op:	witenish
		Time:	07:00

Caller Information

Company:	PINKYS AGGREGATES INC	Fax Number:	(701) 627-3751
Contact Name:	JEFF MARTINSON	Contact Phone:	(701) 550-1200 Ext:
Contact Email:	jeff-pinkys@hotmail.com		
Alt. Contact Name:	JEFF MARTINSON	Alt. Contact Phone:	(701) 550-1200

Dig Site Information

Type of Work:	INSTALLATION OF SEWER AND WATER LINES		
Work Being Done For:	PINKYS AGGREGATES INC		
Explosives:	N	Depth:	20FT
		Tunneling/Boring:	Y

Dig Site Location

State:	ND	County:	MOUNTRAIL	Place:	NEW TOWN
Address:					
Street:	3RD ST E				
Nearest Intersecting Street:	COLLEGE AVE				

Extent of Work:
 EXCAVATION SITE IS ON THE E SIDE OF THE ROAD. MARK ENTIRE ROAD RIGHT OF WAY BOTH SIDES OF THE RD STARTING AT COLLEGE AVE GOING E TO THE END OF 3RD ST

Remarks:

Attachment:

Twp: 152N	Rng: 92W	Sect-Qtr: 16-SW
Twp: 152N	Rng: 92W	Sect-Qtr: 16-SW
ExCoord NW Lat: 47.985031	Lon: -102.471969	SE Lat: 47.977783 Lon: -102.461241

Members

District Code	Company Name	Marking Concerns	Damage/Repair	Customer Service
FBRWAT01	FORT BERTHOLD RURAL WATER	(701)627-8177		
MOUNT02	MOUNTRAIL/WILLIAMS ELECTRIC CO	(701)628-2242		
NEWTWN01	CITY OF NEW TOWN	(701)627-4821		
RSVTEL01	RESERVATION TELEPHONE	(701)862-3118		

NORTH DAKOTA ONE CALL

Ticket No:	15137723	LORQ ROUTINE	NEW TICKET
Transmit Date:	08/11/2015	Time:	11:15
Original Call Date:	08/11/2015	Time:	11:15
Work to Begin Date:	08/13/2015	Time:	11:30
		Op:	iatommy
		Op:	webusr6

Caller Information

Company:	WHITE HORSE CONSTRUCTION LLC	Fax Number:	
Contact Name:	JOE BEAR	Contact Phone:	(701) 421-6937
Contact Email:	joe.bear@whcnd.com	Ext:	
Alt. Contact Name:	JOE BEAR	Alt. Contact Phone:	(701) 421-6937

Dig Site Information

Type of Work:	INSTALL STREET AND CURB		
Work Being Done For:	CITY OF NEW TOWN		
Explosives:	N	Depth:	5FT
		Tunneling/Boring:	N

Dig Site Location

State:	ND	County:	MOUNTRAIL	Place:	NEW TOWN
Address:					
Street:	3RD ST NE				
Nearest Intersecting Street:	COLLEGE DRIVE				

Extent of Work:
 SNWSW 16-152N-92W; 3RD ST NE IMPROVEMENTS. CONSTRUCT STREET OFF COLLEGE DRIVE BEGINNING NORTH OF RTC NEW TOWN LOCATION TO THE EAST.

Remarks:
 BEST INFORMATION AVAILABLE

Attachment:

Twp: 152N	Rng: 92W	Sect-Qtr: 16-SW	
Twp: 152N	Rng: 92W	Sect-Qtr: 16-SW	
ExCoord NW Lat: 47.985031	Lon: -102.471969	SE Lat: 47.977783	Lon: -102.461241

Members

District Code	Company Name	Marking Concerns	Damage/Repair	Customer Service
FBRWAT01	FORT BERTHOLD RURAL WATER	(701)627-8177		
MOUNT02	MOUNTRAIL/WILLIAMS ELECTRIC CO	(701)628-2242		
NEWTWN01	CITY OF NEW TOWN	(701)627-4821		
RSVTEL01	RESERVATION TELEPHONE	(701)862-3118		

NORTH DAKOTA ONE CALL

Ticket No:	15162432	LORQ ROUTINE	NEW TICKET
Transmit Date:	09/10/2015	Time:	07:57
Original Call Date:	09/10/2015	Op:	iatommy
Work to Begin Date:	09/14/2015	Time:	07:56
		Op:	webusr6
		Time:	08:00

Caller Information

Company:	WHITE HORSE CONSTRUCTION LLC	Fax Number:	
Contact Name:	JOE BEAR	Contact Phone:	(701) 421-6937
Contact Email:	joe.bear@whcnd.com	Ext:	
Alt. Contact Name:	JOE BEAR	Alt. Contact Phone:	(701) 421-6937

Dig Site Information

Type of Work:	INSTALL STREET AND CURB		
Work Being Done For:	CITY OF NEW TOWN		
Explosives:	N	Depth:	5FT
		Tunneling/Boring:	N

Dig Site Location

State:	ND	County:	MOUNTRAIL	Place:	NEW TOWN
Address:					
Street:	3RD ST NE				
Nearest Intersecting Street:	COLLEGE DRIVE				

Extent of Work:
 SNWSW 16-152N-92W; 3RD ST NE IMPROVEMENTS. CONSTRUCT STREET OFF COLLEGE DRIVE BEGINNING NORTH OF RTC NEW TOWN LOCATION TO THE EAST.

Remarks:
 BEST INFORMATION AVAILABLE

Attachment:

Twp: 152N	Rng: 92W	Sect-Qtr: 16-SW	
Twp: 152N	Rng: 92W	Sect-Qtr: 16-SW	
ExCoord NW Lat: 47.985031	Lon: -102.471969	SE Lat: 47.977783	Lon: -102.461241

Members

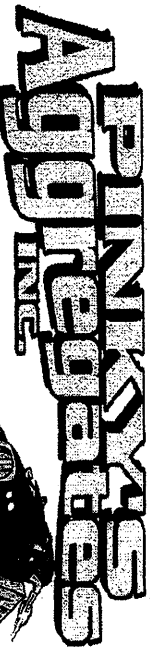
District Code	Company Name	Marking Concerns	Damage/Repair	Customer Service
FBRWAT01	FORT BERTHOLD RURAL WATER	(701)627-8177		
MOUNT02	MOUNTRAIL/WILLIAMS ELECTRIC CO	(701)628-2242		
NEWTWN01	CITY OF NEW TOWN	(701)627-4821		
RSVTEL01	RESERVATION TELEPHONE	(701)862-3118		

5092-17

15060	Quality Construction		New Town ND	Quality Construction
15061	Reclamation Widening HWY23	SOIB-SOIA-7-023(038)016	New Town ND	Industrial Builders
15062	Fairview	PO# 15224003	Fairview, MT	Industrial Builders
15063	Roundup Substation		Kildeer, ND	Rachel Contracting
15064	Various		New Town ND	Jerry Pennington
15065	Sand Creek Compressor Station	PO# 1001 Job#15039	New Town ND	Rachel Contracting
15066	Perth	CER-4805(056)PO# 15205-004	Perth, ND	Industrial Builders
15067	Ringeon Pit Crushing		New Town ND	Pinky's Aggregates
15068	Fairview Job	SOIS-7-200(015)003 & SOIB-7-200(014)00	Fairview, ND	Gratech Company LTD
15069	Housing Project		New Town ND	JS Construction
15070	Turtle Lake Sub Station (Crooked Lake)		Turtle Lake ND	Central Power
15071	Hourly Hauling		New Town ND	Gratech Company LTD
15072	Parshall		Parshall ND	Keller Paving
15073	Charbonneau Creek Bridge		New Town ND	Wanzek Construction
15074	State Ave.		Dickinson, ND	Knife River Corp-Northwest
15075	Palermo Terminal	PO #1001	Palermo, ND	Rachel Contracting
15076	Peterson Well Pad		New Town ND	J Koski
15077	Arnold Zabloutney Crushing		Makoti, ND	Pinky's Aggregates
15078	Various		New Town ND	1804 Operating
15079	Various		New Town ND	Melgaard Construction
14109	Twin Valley	PO# 1005	New Town ND	Rachel Contracting
15080	New Town 3rd St Improvements		New Town ND	White Horse Construction
15081	North Segment		New Town ND	Silitti Industries
15082	Haas Pit Crushing		St John ND	Rolette County
15083	BIA 6 Loop		New Town ND	Mayo Construction
15084	FEMA MCHn 11C		Mchenry County	Gladen Construction
15085	FEMA MCHn 12C		Mchenry County	Gladen Construction
15086	Estvold Crushing 2		New Town ND	Estvold Energy Services
15087	Kummer Ridge Substation		Keene ND	Rachel Contracting
15088	71st Ave		New Town ND	Oakland Township
15089	Wolf Creek Substation	PO# 12388	Wolford, ND	Central Power
15090	Long Lake Substation	PO# 12389	Long Lake	Central Power
15091	Pierce County	PW PIERC4C	Wolford, ND	Pinky's Aggregates
15092	Sand Creek Substation	PO# 1001 Job#15095	New Town ND	Rachel Contracting
15093	72nd Ave and 53rd St		New Town ND	Oakland Township
15094	Missile Site		Stanley, ND	Keller Paving
15095	TMBC Well Field	PO# 151334-02	Belcourt, ND	Meyer Contracting Inc.
15096	Estvold Crushing 3 - HWY 23		New Town ND	Estvold Energy Services
15097	Plains All American Pipeline 2	PO# 1001 Job# 15103	New Town ND	Rachel Contracting
15098	Plaza Sanitary Sewer Improvements		Plaza, ND	Kemper Construction/ Farden Construction
0		0		0

Any Questions or For Freight Rates contact the Rolette Office @ 701-246-3880.

Pinky's JOB list.



3731 86th St. NE
 Rolette, ND 58366
 Phone: 701-246-3880 - Fax: 701-246-3889

Used for projects such as constructing pads
 and sewer work.

Projects WEEKLY TIME CARD

Weekly Pay Period

Pay period start date: 9-13-2015

Pay period end date: 9-19-2015

Employee Name: Dwight Coleman

Day	Date	In	Out	Lunch	Total Time Hrs.	Unit #	Start Hours	Job #	Project/Location
Mon	9-14	7:00	9:00		14		15080		Put in Culvert at Zahrtel
Tue	9-15	7:00	7:00		18		15080		Steam clean
Wed	9-16	7:00	6:30		11.5		15080		Steam clean
Thu	9-17	7:00	6:00		11		15080		rip rap at Hotel Museum
Fri	9-18	7:00	7:00		12		15080		Steam clean
Sat	9-19	7:00	2:00		12		15080		Steam clean
TOTAL HOURS					<u>72</u>				

Notes:

Employee Signature:

Dwight Coleman

Supervisor's Signature:

Bob Henry

OFFICE USE ONLY:

Total Hours	Regular Hrs	Overtime Hrs	Total Days
<u>72.5</u>	<u>40</u>	<u>32.5</u>	<u>6</u>



3731 86th St. NE
 Rollette, ND 58366
 Phone: 701-246-3880 - Fax: 701-246-3889

WEEKLY TIME CARD
 Weekly Pay Period

Pay period start date: 9-15-15
 Pay period end date: 9-20-15

Employee Name: JACE HUDSON

Day	Date	In	Out	Lunch	Total Time Hrs.	Unit #	Fuel/Gal	Job #	Hour Sheet #	Project/Location
M	9-15	7:00	12:00		8.5					SHOP
W	9-15	12:00	9:00		9					1. ZEBRON TONE
T	9-16	7:00	6:00		11				15080	NETO TONE
W	9-17	7:00	12:00		6.5					4 hrs. Shop
T	9-18									
F	9-19	7:00	6:30		11.5					
S	9-20	7:00	7:00		12					
TOTAL HOURS					55					

Employee Signature: [Signature]

Supervisor's Signature: [Signature]

Notes: _____

OFFICE USE ONLY:				
Total Hours	Regular Hrs	Overtime Hrs	Total Days	
57.5	40	17.5	6	(56)



3731 86th St. NE
 Roctec, MD 58366
 Phone: 701-245-3880 - Fax: 701-245-3889

Used for projects such as constructing pads
 and sewer work.

Projects WEEKLY TIME CARD

Weekly Pay Period

Pay period start date:

9-13-15

Pay period end date:

9-19-15

Employee Name:

Jeffery A. Lore

Day	Date	In	Out	Lunch	Total Time Hrs.	Unit #	Start Hours	Job #	Project/location
Mon	9/14	7:30	2:30		7			15080	Newtown Storm
Tues	9/15	7:30	4:30		9				Newtown Storm
Wed	9/16	7	1		6				Newtown Storm
Thu	9/17	7:30	6:30		11				Newtown Storm
Fri	9/18	7:30	6:30		11				Newtown Storm
Sat	9/19	7:30	7		11.5				Newtown Storm
TOTAL HOURS					42.5				

Employee Signature:

[Handwritten Signature]

Notes:

Supervisor's Signature:

[Handwritten Signature]

OFFICE USE ONLY:

Total Hours	Regular Hrs	Overtime Hrs	Total Days
44.5	40	4.5	5

1) Fessler H/T/S 278-651 8

MECHANIC TIME CARD

EMPLOYEE NAME:

Derric Gladue

Pay period start date: Sep 13 2015

Pay period end date: Sep 19 2015

SUNDAY		DATE:	Break Out		Total
TIME IN	Break In	TIME OUT	Hours		
UNIT #	START TIME	STOP TIME	DESCRIPTION OF WORK DONE		

MONDAY		DATE: <u>9-14</u>	Break Out	Total
TIME IN	Break In	TIME OUT	Hours	
UNIT #	START TIME	STOP TIME	DESCRIPTION OF WORK DONE	
<u>PL4</u>	<u>7am</u>	<u>2:00</u>	<u>setup scaley, oilbrake</u>	<u>11.5</u>
<u>3a</u>	<u>2:00</u>	<u>6:30</u>	<u>windshield, cross members</u>	

TUESDAY		DATE: <u>9-15</u>	Break Out	Total
TIME IN	Break In	TIME OUT	Hours	
UNIT #	START TIME	STOP TIME	DESCRIPTION OF WORK DONE	
<u>E-39</u>	<u>7:00</u>	<u>10:00</u>	<u>new belts</u>	<u>10.5</u>
<u>3a</u>	<u>10:00</u>	<u>6:00</u>	<u>put on new head</u>	

WEDNESDAY		DATE: <u>9-16</u>	Break Out	Total
TIME IN	Break In	TIME OUT	Hours	
UNIT #	START TIME	STOP TIME	DESCRIPTION OF WORK DONE	
<u>CP4</u>	<u>7:00</u>	<u>1:00</u>	<u>lead & drive to northern</u>	<u>12</u>
	<u>1:00</u>	<u>7:00</u>	<u>make crusher</u>	

THURSDAY		DATE: <u>9-17</u>	Break Out	Total
TIME IN	Break In	TIME OUT	Hours	
UNIT #	START TIME	STOP TIME	DESCRIPTION OF WORK DONE	
<u>CP4</u>	<u>7:00</u>	<u>6:00</u>	<u>made & set up</u>	<u>11</u>

FRIDAY		DATE: <u>9-18</u>	Break Out	Total
TIME IN	Break In	TIME OUT	Hours	
UNIT #	START TIME	STOP TIME	DESCRIPTION OF WORK DONE	
<u>CP4</u>	<u>7:30</u>	<u>8:30</u>	<u>set up</u>	<u>11</u>
<u>scour</u>	<u>8:30</u>	<u>6:30</u>	<u>helped out blacky</u>	

SATURDAY		DATE: <u>9-19</u>	Break Out	Total
TIME IN	Break In	TIME OUT	Hours	
UNIT #	START TIME	STOP TIME	DESCRIPTION OF WORK DONE	
<u>CP4</u>	<u>7:30</u>	<u>7:00</u>	<u>run loader</u>	<u>11.5</u>
<u>B034</u>			<u>ESTWID-</u>	

Employee Signature: D. Gladue
 Supervisor Signature: [Signature]

OFFICE USE ONLY:				
Total Hours	Regular	Overtime	Days	
<u>67.5</u>	<u>40</u>	<u>27.5</u>	<u>6/66</u>	



3731 86th St. NE
 Raleigh, ND 58366
 Phone: 701-246-3880 - Fax: 701-246-3889

DRIVER WEEKLY TIME CARD
 Weekly Pay Period

Pay period start date: 9-13-15

Pay period end date: 9-19-15

Employee Name: OS Coleman

Day	Date	In	Out	Lunch	Total Time Hrs.	Unit #	Start Mileage	Job #	Haul Sheet #	Project/Location
MON	9-14-15	7:00	9:00	0	14	609	mini Exc			New town (Ironhorse)
Tues	9-15-15	7:00	6:30	0	11.5	240 D	Excavator	15080		New town (Ironhorse)
Wed	9-16-15	7:00	12:00	0	5	240 D	Excavator	15080		New town (Ironhorse)
THUR	9-17-15	7:00	11:00	0	4					Shop
THUR	9-17-15	1:00pm	5:30	0	4.5	609	mini Exc			Shop sewer & RipRap at
Fri	9-18-15	6:30	6:30	0	12	240 D	Excavator	15080		Shop
Fri	9-18-15			0		330 cat	Excavator	15080		pit 3 1/2 hrs loaded R.P Rep
Sat	9-19-15	7:00	7:00	0	12	240 D	Excavator	15080		
TOTAL HOURS										
					108					

Notes: 9-14-15 test for gravel
by new town 5 hrs

put in culvert at Zablo try pit
ghm

9-16-15 - New town (Ironhorse)
5 hrs - 15080

anola pit - load Rip Back
5 hrs

Employee Signature: [Signature]
 Supervisor's Signature: [Signature]

OFFICE USE ONLY:			
Total Hours	Regular Hrs	Overtime Hrs	Total Days
108	410	78	6
			(05)



October 5th, 2015

RTC

Attn: Shane Hart

24 Main St N

Parshall, ND 58770

RE: Michelle Tweed

Please read this and tell me how your locator got this information. If your office would like to share information about Pinky's Aggregates Inc. with your employees make sure they are properly informed. If this behavior continues I have no other choice then to involve my attorneys. Maybe a defamation of character lawsuit will be in order, as this is not the only time she has talked about Pinky's Aggregates Inc.

A handwritten signature in cursive script, appearing to read 'Dale Honsey', is written over a horizontal line.

Dale Honsey

President

PINKY'S Aggregates INC.



September 17, 2015

ATTENTION:

On Wednesday morning September 16, 2015 at approximately 9:15am, a locator (Michelle) from Reservation Telephone in New Town, North Dakota came to a jobsite where we had a crew working. She was not there to locate lines but to consult with a Pinky's employee about a one call ticket that had been done the night before.

An operator from Pinky's asked about the depth of a cable and was greeted by a response of "We owe RTC \$63,000 and for us to pay our bills & locate our own cable. If we made an effort to find our own cable and that she would locate our cable later.

The following workers heard the exchange:

Dale Honsey, President
Pinky's Aggregates, Inc.