



Public Service Commission

State of North Dakota

COMMISSIONERS

Randy Christmann
Julie Fedorchak
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Executive Secretary
Darrell Nitschke

600 East Boulevard, Dept. 408
Bismarck, North Dakota 58505-0480
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Phone: 701-328-2400
ND Toll Free: 1-877-245-6685
Fax: 701-328-2410
TDD: 800-366-6888 or 711

January 2, 2019

Border States Paving, Inc.
Linda Allmaras
4101 32nd St N
Fargo, ND 58108

Re: ND One-Call Excavation Notice System: North Dakota Century Code Chapter 49-23

Dear Linda:

Enclosed is a copy of a ND One-Call Complaint, with attachments, against Border States Paving, Inc., received by the North Dakota Public Service Commission on December 4, 2018, from Lisa Kallberg at Xcel Energy, of St. Paul, MN, Case Number PU-18-409. The location of the damage identified in the complaint is approximately 2906 3rd St N, Fargo, ND.

I am sending you this information so that you are aware of the complaint and may respond with information concerning the complaint. **Please respond to Darrell Nitschke, Executive Secretary, North Dakota Public Service Commission, 600 East Boulevard Avenue, Dept 408, Bismarck, ND 58505-0480 by January 17, 2019**, with your written account of the event, including the applicable One Call locate ticket number for work performed at the address indicated.

Your response and the ND One-Call Complaint will be reviewed to determine whether there may be a violation of the One-Call Excavation Notice System law.

If I do not receive a response by the date noted, I will determine whether there was a violation, without your side of the story, based on the facts contained in this complaint. If I conclude a violation did occur I will file a formal complaint against Border States Paving with the Commission, which may result in a penalty up to \$25,000 per violation as approved by the North Dakota Legislative Assembly in 2013 under North Dakota Century Code Section 49-07-01.1.

Please contact me at 701-328-3397 or at vschock@nd.gov with any questions regarding this correspondence.

Sincerely,

Victor Schock
Public Utilities Division
North Dakota Public Service Commission
600 E Boulevard Ave, Dept 408
Bismarck, ND 58505-0480

Enc: ND One-Call Complaint with attachments
c: Lisa Kallberg with attachments

2 PU-18-409 Filed: 1/2/2019 Pages: 4
Letter enclosing North Dakota One-Call Complaint

Public Service Commission
Victor Schock



ND ONE-CALL COMPLAINT

Public Service Commission

SFN 59067 (5-17)

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 Lisa Kallberg | Street Address 825 Rice St | City St. Paul | State and Zip Code MN 55117 |
| Telephone and Cell Phone Number 651-228-2282, 651-788-0648 | Email Address elisabeth.m.kallberg@xcelenergy.com | | Date December 4, 2018 |
| <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 Border States Paving | Street Address 4101 32nd St N | City Fargo | State and Zip Code ND 58108 |
| Telephone and Cell Phone Number 701-551-7236 | Email Address lalmaras@borderstatespaving.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 checked="" 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 type="checkbox"/> Other (identify the specific section of NDCC Chapter 49-23) _____ |
| Location of Violation: 2906 3rd St N Fargo, ND |
| Date and Time of Violation: July 27, 2018 approximately 6:43 pm |
| 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> Border States Paving was repairing the road when they hit an accurately marked plastic gas service. The contractor was using a backhoe within 24" of the marked utility, the contractor should have properly hand dug within 24" of the accurately marked gas service |

PART D – DAMAGE

| | | |
|--|-----------------------------------|---------------------------------|
| Fatalities 0 | Injuries 0 | In-patient Hospitalization 0 |
| Underground facility type(s) and Operator(s) affected: Xcel Energy 5/8 inch PE natural gas service line | | |
| Estimated Value of Damage (damage as defined under NDCC Chapter 49-23): \$ 5755 | Number of Customers Affected 1 | |
| Other impact of event: | | |
| Please attach photos of Event Area or Damaged Facility | | |

PART I – SIGNATURE

| | |
|---|--------------------------|
| Signature of Person Filing Complaint Lisa Kallberg | Date December 4, 2018 |
|---|--------------------------|

Submit

If the "Submit" function is not working properly, please print the completed form and then either email to ndpsc@nd.gov, fax to 701-328-2410 or send to Public Service Commission, 600 E Boulevard Ave, Dept 400, Bismarck, ND 58102

Telephone: (701) 328-2400

1 PU-18-409 Filed: 12/4/2018 Pages: 3
North Dakota One-Call Complaint

Xcel Energy Inc.

Lisa Kallberg



