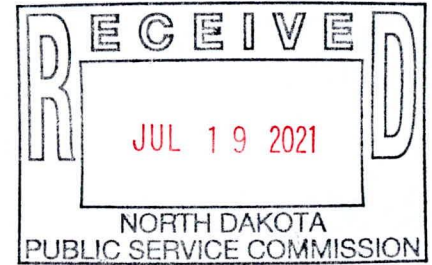




July 16, 2021



To whom it may concern:

Case Number PU-21-302, Location: 421 Airport Road, Williston ND

Date of Incident: 6/22/21, Approx Time 11:30 AM

Excavator was digging a hole for a sign base. Gas line had been marked but they were fairly old marks. JE Dunn representative had told us that line was abandoned. We should have verified with MDU prior to excavating.

Courtney Homan
Project Manager
JMAC Resources, Inc.
121 48th Ave. SW
Williston ND 58801
701-580-8221



3 PU-21-302 Filed 07/19/2021 Pages: 8
Response to North Dakota One-Call Complaint
JMAC Resources, Inc.
Courtney Homan, Project Manager



Public Service Commission
State of North Dakota

COMMISSIONERS

Julie Fedorchak
Randy Christmann
Brian Kroshus

600 East Boulevard, Dept. 408
Bismarck, North Dakota 58505-0480
Web: www.psc.nd.gov
E-mail: ndpsc@nd.gov
Phone: 701-328-2400
ND Toll Free: 1-877-245-6685
Fax: 701-328-2410
TDD: 800-366-6888 or 711

July 8, 2021

Courtney Homan
JMAC Resources, Inc.
1709 N 19th St, Suite 3
Bismarck, ND 58501-2121

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

Dear Courtney:

Enclosed is a copy of a ND One-Call Complaint, against JMAC Resources, Inc., received by the North Dakota Public Service Commission on July 1, 2021, from Bill Dutton at Montana Dakota Utilities, of Williston, ND, Case Number PU-21-302. The location of the damage identified in the complaint is approximately 421 Airport Road, Williston, 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 Executive Secretary, North Dakota Public Service Commission, 600 East Boulevard Avenue, Dept 408, Bismarck, ND 58505-0480 by July 22, 2021**, 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 JMAC Resources, Inc. 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,

A handwritten signature in black ink, appearing to read "V. Schock".

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
c: Bill Dutton



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 Montana Dakota Utility	Street Address 121 8th ave W	City Williston	State and Zip Code N.D. 58801
Telephone and Cell Phone Number 701-770-3171	Email Address bill.dutton@mdu.com		Date 7-1-2021
<input 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 JMAC Resources	Street Address 121	City Williston	State and Zip Code N.D. 58801
Telephone and Cell Phone Number 701-774-8511	Email Address		

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: 421 airport Road Williston
Date and Time of Violation: 6/18/2021 11:33 AM
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> ND one call handbook 49-23-01-3-A 49-23-04-6-L 49-23-05-1 49-23-05-5

PART D – DAMAGE

Fatalities N/A	Injuries N/A	In-patient Hospitalization N/A
Underground facility type(s) and Operator(s) affected: 1 1/4 plastic service line Montana Dakota Utility's		
Estimated Value of Damage (damage as defined under NDCC Chapter 49-23): \$ \$900	Number of Customers Affected 1	
Other impact of event:		
Please attach photos of Event Area or Damaged Facility		

PART I – SIGNATURE

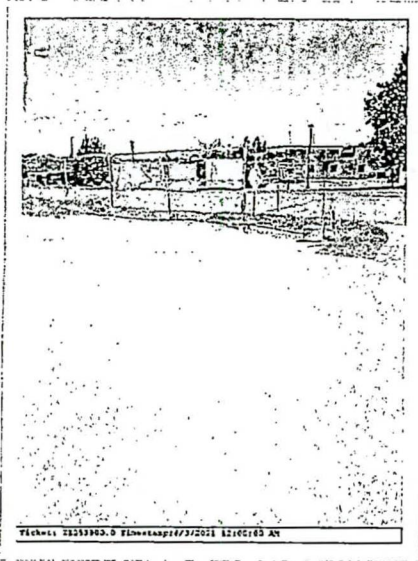
Signature of Person Filing Complaint 	Date 7-1-2021
--	------------------

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 408, Bismarck ND 58505-0480.

Telephone: (701) 328-2400

SURVEY PHOTO



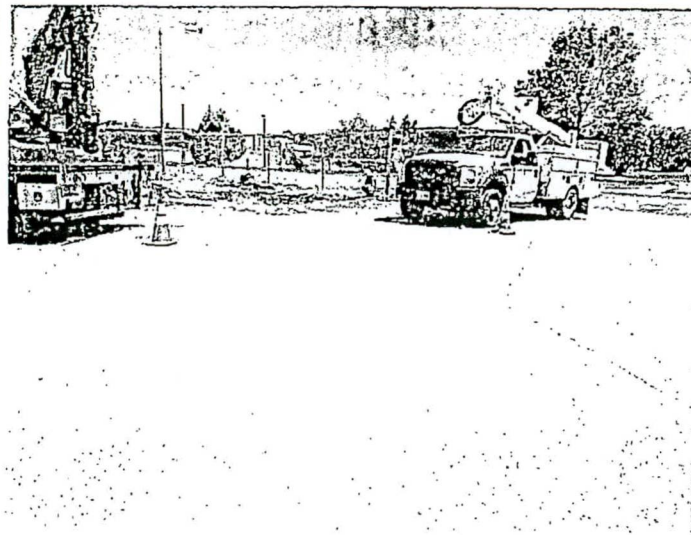
Date: 06/03/2021 12:00 AM America/Denver

Latitude: 48.177500

Longitude: -103.631944

Heading: 23 degrees

INCIDENT COMPARISON PHOTO



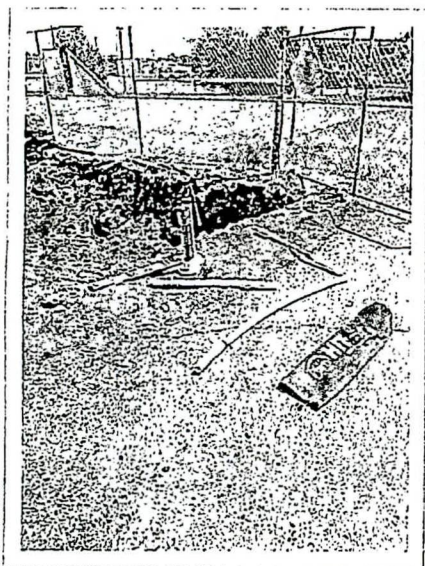
Date: 06/22/2021 12:49 PM
America/Denver

Latitude: 48.176759

Longitude: -103.630773

Heading: 355 degrees

NEW INCIDENT PHOTOS



Date: 06/22/2021 12:23 PM America/Denver

Latitude: 48.176808

Longitude: -103.630524

Heading: 95 degrees



Date: 06/22/2021 12:23 PM
America/Denver

Latitude: 48.176807

Longitude: -103.630526

Heading: 323 degrees



Public Service Commission
State of North Dakota

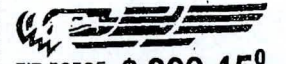
Official Mail 600 E BOULEVARD AVE DEPT 408
BISMARCK ND 58505-0480

ADDRESS SERVICE REQUESTED

PRESORTED
FIRST CLASS



U.S. POSTAGE PITNEY BOWES



ZIP 58505 \$ 000.45⁰
02 4W
0000378434 JUL 08 2021

Courtney Homan
JMAC Resources, Inc.
1709 N 19th St, Suite 3
Bismarck, ND 58501-2121

FLZ-SMB 58501



Courtney Homan

From: nd@occinc.com
Sent: Tuesday, June 01, 2021 9:27 AM
To: courtneyh@jmacresources.com
Subject: Ticket: 21053896

External (nd@occinc.com)

[Report This Email](#) [FAQ](#) [Protection by INKY](#)

NORTH DAKOTA ONE CALL

Please verify the ticket information and location mapping are correct, and that no work will take place outside the area indicated on the map, by clicking on the [TicketLINK](#). Should any changes be needed, you can use the 'Update' ticket function listed on the ticket.

The map is ONLY used to determine which facility operators may have facilities in your dig area. The precise excavation area and scope of work MUST be described in the extent of work field on the ticket and all work should be contained in the map area.

The [TicketLINK](#) may also be used to view the utility status, request a 'Re-spot', 'Cancel', or 'Update' a locate request. If you have any questions, please email ialead@occinc.com.

Ticket Summary

NOTICE OF INTENT TO EXCAVATE		LORG RESPOT		RELOCATE	
Request #:	21053896	Original #:	21040363	Relocate No:	15
Original Call Date:	06/01/21	Time:	9:26 AM CT	Type:	WEB
Work to Begin Date:	06/04/21	Time:	12:01 AM CT		
Expiration Date:	06/25/21	Time:	12:01 AM CT		

Work Information

Location: County:	WILLIAMS	City:	WILLISTON	City Limits:	Y
Address / Street:	0 35TH ST W				
Near Intersection:	4TH AVE W				
Map Twp:	154N	Rng:	101W	Sect-Qtr:	11-NE

Excavation Type:	Depth:	OVER 10FT	Explosives:	N Tunneling/Boring:	N
White lining/site identification:	OTHER				
Type of Work:	DEMOLITION				

Extent of Work:

FROM THE INTERSECTION OF 35TH ST W AND 4TH AVE W PLEASE MARK 600 FT FOLLOWING 4TH TO THE SW AND MARK 500 FT FOLLOWING 35TH TO THE NW. THIS WOULD ALSO NEED TO INCLUDE THE AREA TO THE WEST AND SOUTH INSIDE THAT PERIMETER. ALL WORK WILL TAKE PLACE S OF 35TH AND W OF 4TH. WE WILL BE DOING SOME DEMOLITION ON THE OLD AIRPORT INTERSECTION OF 35TH ST NW AND 4TH AVE NW

Remarks:

UPDATE: NO CHANGES, JUST KEEPING TICKETS ACTIVE FOR REMAINING : CONSTRUCTION >>

Caller Information

Company:	JMAC RESOURCES	Call Back:
Address:	121 48TH AVE; WILLISTON, ND 58801	
Contact Email:	courtneyh@jmacresources.com	
Work For:	JE DUNN	

Contact Name: COURTNEY HOMAN Phone: 701-580-8221
Type: CONTRACTOR
Alt. Contact: TOD FOSSETTA Phone: 701-339-2990

Members Notified

Code	COMPANY NAME	Phone
MDU12	MONTANA-DAKOTA ELE	(406)728-9343
MDU12G	MONTANA-DAKOTA GAS	(406)728-9343
MOVLCO01	MISSOURI VALLEY CO	(406)274-4149
TCI03	MIDCONTINENT COMMU	(605)271-0202
WLLSTN01	CITY OF WILLISTON	(701)577-6368

Location Information

Number of Excavation Locations: 1

Below are the farthest NW and SE coordinates of the Excavation Polygon(s).
Please use "Link to Tkt" to access all points.

Poly 1: NW Lat: 48.1771920 Lon: -103.6327588 SE Lat: 48.1761546 Lon: -103.6299280