

STATE OF NORTH DAKOTA  
PUBLIC SERVICE COMMISSION

Public Service Commission  
Aznorth LLC  
Damage Prevention Enforcement

Case No. DM-23-229

AFFIDAVIT OF SERVICE BY CERTIFIED MAIL

STATE OF NORTH DAKOTA  
COUNTY OF BURLEIGH

Geralyn R. Schmaltz deposes and says that:

she is over the age of 18 years and not a party to this action and, on the **22nd day of February 2024** she deposited in the United States Mail at Bismarck, North Dakota, **two** envelopes with certified postage, return receipt requested, fully prepaid, securely sealed and containing a photocopy of:

- **Order and Notice of Default**

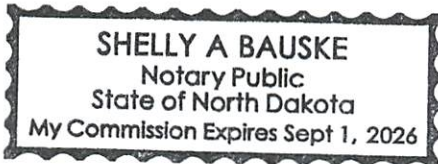
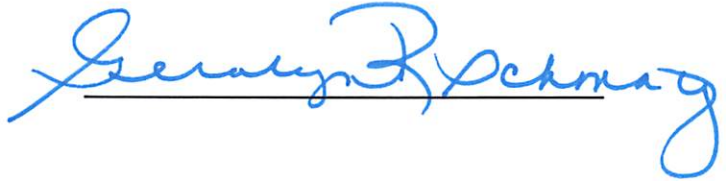
The envelopes were addressed as follows:

Joe Eastes  
Aznorth LLC  
PO Box 152  
Bainville, MT 59212  
Cert. No. 9589 0710 5270 1582 7551 49

Daniel G. Smith  
Aznorth LLC  
2202 5<sup>th</sup> Ave.  
Watford City, ND 58854  
Cert. No. 9589 0710 5270 1582 7551 56

Each address shown is the respective addressee's last reasonably ascertainable post office mail address.

Subscribed and sworn to before me  
this **22nd day of February 2024**.



Notary Public

SEAL

**STATE OF NORTH DAKOTA**  
**PUBLIC SERVICE COMMISSION**

**Public Service Commission  
Aznorth LLC  
Damage Prevention Enforcement**

**Case No. DM-23-229**

**ORDER AND NOTICE OF DEFAULT**

**February 21, 2024**

**Preliminary Statement**

On June 19, 2023, the Commission received a North Dakota One-Call Complaint (Complaint) from ONEOK Rockies Midstream, L.L.C. (ONEOK). The Complaint alleges Aznorth LLC (Aznorth) violated North Dakota Century Code (NDCC) § 49-23-04(1) of the One-Call Excavation Notice System by failing to contact the North Dakota One-Call Notification Center (NDOC) to provide an excavation or location notice before beginning any excavation. Furthermore, Aznorth's failure resulted in damage to a six-inch gas gathering line causing a release.

On June 20, 2023, Commission staff issued a letter informing Aznorth of ONEOK's complaint filing and requested a response by July 14, 2023.

On July 24, 2023, Advocacy Staff (Staff) spoke with Joe Eastes of Aznorth via telephone in which Mr. Eastes acknowledged that Aznorth was in receipt of the Complaint and that a response would be sent right away.

On October 24, 2023, Staff again spoke with Mr. Eastes via telephone regarding the lack of a response from Aznorth. Aznorth assured Staff a response would be sent. Additionally, Staff followed up this conversation with an email on the same day.

As of November 6, 2023, Staff had received no response to the phone calls or emails from Aznorth.

On November 8, 2023, Staff filed a Formal Complaint alleging Aznorth violated NDCC § 49-23-04(1) by failing to provide an excavation or location notice before beginning any excavation and that Aznorth violated NDCC § 49-23-06(1)(a)((1)) by failing to call 911 when the damage resulted in the release of flammable gas. Staff requested the Commission enter an Order of Default against Aznorth pursuant to NDCC § 28-32-21(e) and impose a penalty.

On November 29, 2023, the Commission found the Formal Complaint states a prima facie case, and service of the Formal Complaint was initiated on November 30, 2023.

On December 4, 2023, a return receipt was signed by Ada Eastes of Aznorth as evidenced by the return receipt on file with the Commission.

On January 11, 2024, Staff filed, and service was initiated to Aznorth on the Notice of Motion for Order of Default and a Motion for Order of Default and Brief in Support.

On January 17, 2024, a return receipt was signed by Ada Eastes of Aznorth as evidenced by the return receipt on file with the Commission.

### **Discussion and Statement of Grounds for Default**

Aznorth is a North Dakota Limited Liability Company with a principal address of 306 Tubman Street, Bainville, Montana 59212, a mailing address of PO Box 152 Bainville, Montana 59212, and a registered agent listed as Daniel G. Smith, 2202 5th Avenue, Watford City, North Dakota 58854.

On June 13, 2023, Aznorth began an excavation as defined in NDCC § 49-23-01(7) for a residential septic system at latitude 48.114291, longitude -103.737153. There is no evidence of Aznorth contacting NDOC prior to beginning this excavation. During the excavation, Aznorth struck ONEOK's six-inch poly Davidson #1 gas gathering line causing a release. Aznorth notified ONEOK of the strike at 3:15 p.m. ONEOK representatives were onsite at 3:29 p.m. and locked out all wells and closed the block valve to isolate the line by 3:40 p.m. Four customers were affected, and the estimated value of the damage was \$18,155.

On October 19, 2023, ONEOK provided the final cost of the damage, \$11,235 which as of this date, has not been paid as confirmed by ONEOK.

On November 2, 2023, Staff contacted the Williston Police Department (Williston PD) located in Williston, North Dakota. Williston PD provides 911 services to Williams County. There is no evidence of Aznorth calling 911 to report the release of natural gas.

Aznorth violated NDCC § 49-23-04(1) by failing to provide an excavation or location notice before beginning any excavation. Furthermore, Aznorth violated NDCC § 49-23-06(1)(a)((1)) by failing to call 911 when the damage resulted in the release of flammable gas.

NDCC § 49-23-04(1) provides that "[e]xcept in an emergency, an excavator shall contact the notification center and provide an excavation or location notice before beginning any excavation. An excavation begins the first time excavation occurs in an area that was not previously identified by the excavator in an excavation notice."

NDCC § 49-23-06(1)(a) provides that “[i]f any damage occurs to an underground facility or its protective covering, the excavator shall notify the operator as soon as reasonably possible. When the operator receives a damage notice, the operator shall dispatch, as soon as reasonably possible, personnel to the damage area to investigate. If the damage results in the escape of flammable, toxic, or corrosive gas or liquid, the excavator shall:

- (1) Call 911 immediately; and
- (2) Notify the pipeline operator immediately.”

The facts before the Commission indicate that Aznorth is in default for failing to file an answer within 20 days after service of the Complaint. Furthermore, Aznorth failed to respond to the Notice of Motion for Order of Default and a Motion for Order of Default and Brief in Support within 10 days after service.

Aznorth’s failure to file an answer to the Complaint constitutes grounds for default under NDCC Chapter 28-32 and N.D. Admin. Code Chapter 69-02-02.

The Commission may impose a civil penalty up to \$25,000, but at least \$7,400, or any other relief that the Commission finds just and proper.

This Order and Notice of Default constitutes a written Notice of Default and a statement of the grounds for default.

The Commission issues the following:

### **Order and Notice of Default**

The Commission Orders:

1. Aznorth is in default under NDCC Chapter 28-32 and North Dakota Administrative Code Chapter 69-02-02 for failing to file an answer to the Complaint within twenty (20) days after service of the Complaint.
2. Aznorth is in violation of NDCC § 49-23-04(1) by failing to provide an excavation or location notice before beginning any excavation and NDCC § 49-23-06(1)(a)((1)) by failing to call 911 when the damage resulted in the release of flammable gas.
3. Aznorth is assessed a civil penalty of \$7,400.
4. Aznorth shall remit the \$7,400 civil penalty, payable to the North Dakota Public Service Commission, within ten (10) business days upon service of this Order and Notice of Default.
5. For identification of Internal Revenue Code, 26 U.S.C. § 162(f)(2)(A)(ii), the performance is restitution, remediation, or an amount paid to come into compliance with

the law, Aznorth shall provide the Commission with a U.S. Department of the Treasury Internal Revenue Service Form W-9 for the purpose of the identification requirement of 26 U.S.C. § 162(f)(2)(A)(ii) within ten (10) business days of service of this Order.

6. This Order and Notice of Default constitutes a written Notice of Default and a statement of the grounds for default.

7. Under NDCC § 28-32-30(2), Aznorth has seven (7) days after service of this Order and Notice of Default to file a written motion requesting the default order be vacated and stating the grounds relied upon for the request. Unless Aznorth, within seven (7) days after service of this Order and Notice of Default, files a written motion requesting the default order be vacated, this Order and Notice of Default will be the final determination of this matter.

**PUBLIC SERVICE COMMISSION**

  
Sheri Haugen-Hoffart  
Sheri Haugen-Hoffart  
Commissioner

  
Randy Christmann  
Randy Christmann  
Chair

  
Julie Fedorchak  
Julie Fedorchak  
Commissioner

**BEFORE THE PUBLIC SERVICE COMMISSION OF NORTH DAKOTA**

**Public Service Commission  
Aznorth LLC  
Damage Prevention Enforcement**

**Case No. DM-23-229**

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<b>PUBLIC SERVICE COMMISSION,</b>	)	
	)	
<b>Complainant,</b>	)	
	)	
<b>vs.</b>	)	<b>NOTICE OF MOTION FOR</b>
	)	<b>ORDER OF DEFAULT</b>
	)	
<b>Aznorth LLC,</b>	)	
	)	
<b>Respondent.</b>	)	

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**TO: Aznorth LLC, PO Box 152, Bainville, Montana, 59212.**

**PLEASE TAKE NOTICE** that the Public Service Commission Advocacy Staff, Complainant in the above proceeding, respectfully moves the Commission to issue an Order of Default if Aznorth LLC does not submit a response and schedule a hearing within ten days after service of the Motion for Order of Default and Brief in Support. The motion and supporting brief is attached to this notice and by reference made a part hereof.

The motion for default order is requested pursuant to N.D.C.C. § 28-32-21(e) and N.D. Admin. Code Article 69-02 which provides that if a Respondent fails to answer within twenty days after service of the Formal Complaint, the Commission may deem the complaint admitted and enter an order in default as the facts and law may warrant.

Dated this 10<sup>th</sup> day of January, 2024.

PUBLIC SERVICE COMMISSION  
ADVOCACY STAFF – DAMAGE PREVENTION

By:  \_\_\_\_\_

Brian Johnson  
Special Assistant Attorney General (Bar ID 07937)  
Public Service Commission  
600 E. Boulevard Ave., Dept. 408  
Bismarck, ND 58505-0480  
701-328-2407

**BEFORE THE PUBLIC SERVICE COMMISSION OF NORTH DAKOTA**

**Public Service Commission  
Aznorth LLC  
Damage Prevention Enforcement**

**Case No. DM-23-229**

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<b>PUBLIC SERVICE COMMISSION,</b>	)	
	)	
<b>Complainant,</b>	)	
	)	
<b>vs.</b>	)	<b>MOTION FOR</b>
	)	<b>ORDER OF DEFAULT AND</b>
	)	<b>BRIEF IN SUPPORT</b>
<b>Aznorth LLC,</b>	)	
	)	
<b>Respondent.</b>	)	

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**MOTION AND BRIEF FOR DEFAULT ORDER**

The North Dakota Public Service Commission (Commission), by and through Advocacy Staff (Staff) respectfully seeks an Order of Default against Respondent, Aznorth LLC (Aznorth). In support of the Motion, Staff submits the following:

Pursuant to N.D.C.C. § 28-32-21(e) and N.D. Admin. Code § 69-02-02-03(1), a Formal Complaint “may inform the respondent that an answer to the complaint must be served upon the complainant and the agency with which the complaint is filed within twenty days after service of the complaint, or the agency may deem the complaint to be admitted.” On December 4, 2023, Aznorth received the Formal Complaint filed with the Commission via certified mail. Aznorth failed to respond to the Formal Complaint within the time allotted under N.D.C.C. § 28-32-21(e). Having failed to answer the complaint,

the Commission may deem the Formal Complaint to be admitted by Aznorth and "enter an order in default as the facts and law may warrant." N.D.C.C. § 28-32-21(e).

### **DISCUSSION**

On June 19, 2023, the Commission received a North Dakota One-Call Complaint (Complaint) from ONEOK. The Complaint alleges Aznorth violated N.D.C.C. § 49-23-04(1) of the One-Call Excavation Notice System by failing to contact the North Dakota One-Call Notification Center (NDOC) and provide an excavation or location notice before beginning any excavation. Furthermore, Aznorth's failure resulted in damage to a six-inch gas gathering line causing a release. *See Attached ND One-Call Complaint.*

On June 20, 2023, Staff issued a letter informing Aznorth of ONEOK's complaint filing and requested a response by July 14, 2023.

On July 24, 2023, Staff spoke with Joe Eastes of Aznorth via telephone in which Mr. Eastes acknowledged that Aznorth was in receipt of the Complaint and that a response would be sent right away.

On October 24, 2023, Staff again spoke with Mr. Eastes via telephone regarding the lack of a response from Aznorth. Aznorth assured Staff a response would be sent. Additionally, Staff followed up this conversation with an email on the same day.

As of November 6, 2023, Staff had received no response to the phone calls or emails from Aznorth.

As alleged by ONEOK's complaint, on June 13, 2023, Aznorth began an excavation as defined in N.D.C.C. § 49-23-01(7) for a residential septic system at latitude 48.114291, longitude -103.737153. There is no evidence of Aznorth contacting NDOC prior to beginning this excavation. During the excavation, Aznorth struck ONEOK's six-

inch poly Davidson #1 gas gathering line causing a release. Aznorth notified ONEOK of the strike at 3:15 p.m. ONEOK representatives were onsite at 3:29 p.m. and locked out all wells and closed the block valve to isolate the line by 3:40 p.m. Four customers were affected, and the estimated value of the damage was \$18,155.

On October 19, 2023, ONEOK provided the final cost of the damage, \$11,235. To the best of Staff's knowledge, this has not been paid.

On November 2, 2023, Staff contacted the Williston Police Department (Williston PD) located in Williston, North Dakota. Williston PD provides 911 services to Williams County. There is no evidence of Aznorth calling 911 to report the release of natural gas.

On November 8, 2023, Staff filed a Formal Complaint alleging Aznorth violated N.D.C.C. § 49-23-04(1) by failing to provide an excavation or location notice before beginning any excavation and that Aznorth violated N.D.C.C. § 49-23-06(1)(a)((1)) by failing to call 911 when the damage resulted in the release of flammable gas. See *Attached Formal Complaint*.

On November 29, 2023, the Commission found the Formal Complaint stated a *prima facie* case. Service of the Formal Complaint was initiated on November 30, 2023, via certified mail by Geralyn R. Schmaltz to Joe Eastes, Aznorth LLC, PO Box 152, Bainville, Montana, 59212 (Cert. No. 9589 0710 5270 1582 7537 25) and to Daniel G. Smith, Registered Agent for Aznorth LLC, 2202 5th Avenue, Watford City, North Dakota, 58854 (Cert. No. 9589 0710 5270 1582 7537 32). A return receipt was signed by Ada Eastes of Aznorth on December 4, 2023. See *Attached Return Ticket*.

In Section XI of the Formal Complaint, Aznorth was informed that "[t]he Respondent must serve an answer to this complaint upon the Complainant and the

Commission within twenty days after service of the complaint, or the Commission may deem the complaint to be admitted.” Having received no answer to the Formal Complaint by December 26, 2023, the Commission may deem the Formal Complaint to be admitted and enter an Order of Default pursuant to N.D.C.C. § 28-32-21(e). As of January 9, 2024, Aznorth has not responded.

**CONCLUSION**

For these reasons, Staff respectfully requests that if Aznorth does not submit a response and schedule a hearing within ten (10) days after service of this motion that the Commission issue an Order of Default against Aznorth. Staff also requests the Commission impose an appropriate civil penalty up to \$25,000, but at least \$7,400, and such other relief the Commission finds just and proper.

Dated this 10<sup>th</sup> day of January, 2024.

PUBLIC SERVICE COMMISSION  
ADVOCACY STAFF – DAMAGE PREVENTION

By: \_\_\_\_\_

  
Brian Johnson  
Special Assistant Attorney General (Bar ID 07937)  
Public Service Commission  
600 E. Boulevard Ave., Dept. 408  
Bismarck, ND 58505-0480  
701-328-2407



**ONE-CALL COMPLAINT**  
**PUBLIC SERVICE COMMISSION**  
 SFN 59067 (08/2022)

**INSTRUCTIONS:** To allege a violation of the One-Call Excavation Notice System (N.D.C.C. Chapter 49-23), complete this form in its entirety.

**SECTION I – COMPLAINANT (Individual/entity completing form)**

Company/Entity Name (if applicable) ONEOK Rockies Midstream			
Contact Person Alex Holland	Email Address alex.holland@oneok.com	Telephone Number 9185951587	
Mailing Address 100 West Fifth Street	City Tulsa	State OK	Zip Code 74103
Complainant is willing and able to testify on the complaint if matter proceeds to a formal hearing.			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

**SECTION II – RESPONDENT (Individual/entity who allegedly violated the One-Call law)**

Company/Entity Name (if applicable) AZNorth			
Contact Person Joe Eastes	Email Address	Telephone Number 928-978-4255	
Mailing Address PO BOX 152	City BAINVILLE	State MT	Zip Code 59212

**SECTION III – ALLEGED VIOLATION**

<b>OPERATOR – A person or entity who owns or operates an underground facility (i.e.: natural gas, electric, sewer, etc.).</b>	
<input type="checkbox"/> Operator failed to mark or clear underground facility within locate period.	<input type="checkbox"/> Operator failed to mark underground facility within 24 inches horizontally.
<b>EXCAVATOR – A person or entity who conducts excavation (i.e.: homeowner, property owner, company, etc.).</b>	
<input type="checkbox"/> Excavation started prior to underground facility locate.	<input checked="" type="checkbox"/> Excavator failed to provide locate notice prior to beginning excavation.
<input type="checkbox"/> Excavator failed to conduct the excavation in a careful and prudent manner.	<input type="checkbox"/> Excavator failed to renew locate request prior to expiration of the 21-day period.
<b>OTHER – May be issue/concern with One-Call Center or other alleged violation that is not listed under operator or excavator.</b>	
<input type="checkbox"/> Write Issue/Concern: _____	

**SECTION IV – DESCRIPTION/DAMAGE**

Date and Time of Event 6/13/2023 15:15 MDT	Location (Address, City, State / Nearest Intersecting Streets / Lat & Long) 48.114291, -103.737153 Williston, ND	One-Call Ticket Number N/A
Underground Facility Affected <input type="checkbox"/> Electric <input checked="" type="checkbox"/> Gas <input type="checkbox"/> Cable <input type="checkbox"/> Communications <input type="checkbox"/> Water <input type="checkbox"/> Sewer/Storm Water <input type="checkbox"/> Petroleum <input type="checkbox"/> Other _____		
Material & Size of Underground Facility (Poly, Steel, Coated Pipe / Fiberoptic / 2 KW / 1.5 in, 2 in / etc.) 6" poly	Operator(s) Affected ONEOK Rockies Midstream	
Estimated Value of Damage \$18,155	Injuries (List Number, If Any) 0 Fatalities 0 Injuries 0 Hospitalizations	Number of Customers Affected 4
Description of the alleged violation/concern. If more space is required, attach additional page(s). ONEOK Rockies Midstream Operator received call at 3:15pm form Gas Control that a contractor had hit a gathering line. Operators responded to the reported area at 3:29pm to the SW edge of Williston. Operator found that a company installing a residential septic system had hit the 6 poly Davidson #1 line and causing gas only release. Operations had all wells locked out and the block valve to isolate the line at 3:40pm. Operators spoke with Mike Osborn the operator for AZ North Inc and they didn't have a OneCall ticket in place.		

**SECTION V – SIGNATURE OF COMPLAINANT**

Signature 	Printed Name Alex Holland	Date 6/19/2023
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Please email the completed form to [ndpsc@nd.gov](mailto:ndpsc@nd.gov), fax to 701-328-2410, or mail to: Public Service Commission  
 600 E. Boulevard Ave. Dept 408  
 Bismarck, ND 58505-0480

I DM-23-229 Filed 06/19/2023 Pages: 1  
 North Dakota One-Call Complaint  
 ONEOK Rockies Midstream, L.L.C.  
 Alex Holland

**BEFORE THE PUBLIC SERVICE COMMISSION OF NORTH DAKOTA**

**Public Service Commission  
Aznorth LLC  
Damage Prevention Enforcement**

**Case No. DM-23-229**

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<b>PUBLIC SERVICE COMMISSION,</b>	)	
	)	
<b>Complainant,</b>	)	
	)	
<b>vs.</b>	)	<b>COMPLAINT</b>
	)	
	)	
<b>Aznorth LLC,</b>	)	
	)	
<b>Respondent.</b>	)	

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The North Dakota Public Service Commission (Commission), by and through Advocacy Staff (Staff), for its complaint against Aznorth LLC alleges and shows the following:

I

Aznorth LLC (Aznorth) is a Limited Liability Company with offices located at 306 Tubman Street, Bainville, Montana, 53212, and a registered agent address of Daniel G. Smith, 2202 5th Avenue, Watford City, North Dakota, 58854.

II

ONEOK Rockies Midstream, L.L.C. (ONEOK) is a Foreign Limited Liability Company authorized to do business in North Dakota.

### III

North Dakota Century Code (N.D.C.C.) § 49-23-04(1) provides:

Except in an emergency, an excavator shall contact the notification center and provide an excavation or location notice before beginning any excavation. An excavation begins the first time excavation occurs in an area that was not previously identified by the excavator in an excavation notice.

N.D.C.C. § 49-23-06(1)(a) provides:

If any damage occurs to an underground facility or its protective covering, the excavator shall notify the operator as soon as reasonably possible. When the operator receives a damage notice, the operator shall dispatch, as soon as reasonably possible, personnel to the damage area to investigate. If the damage results in the escape of flammable, toxic, or corrosive gas or liquid, the excavator shall:

- (1) Call 911 immediately; and
- (2) Notify the pipeline operator immediately.

N.D.C.C. § 28-32-22 provides:

Unless otherwise prohibited by specific statute or rule, informal disposition may be made of any adjudicative proceeding, or any part or issue thereof, by stipulation, settlement, waiver of hearing, consent order, default, alternative dispute resolution, or other informal disposition, subject to agency approval. Any administrative agency may adopt rules of practice or procedure for informal disposition if such rules do not substantially prejudice the rights of any party. Such rules may establish procedures for converting an administrative matter from one type of proceeding to another type of proceeding.

N.D.C.C. § 49-07-01.1 provides:

Any person who violates any statute, commission order, or commission rule which applies to matters within the authority of the commission under chapters 8-08, 8-09, 8-10, 24-09, 32-25, and 51-05.1, titles 60 and 64, and title 49 except for chapters 49-22, 49-22.1, and 49-23, in addition to any other penalty provided, is subject to a civil penalty of not to exceed five thousand dollars. A violation occurring under chapter 49-23, in addition to any other penalty, is subject to a civil penalty not to exceed twenty-five thousand dollars. The commission shall develop policies for the assessment of penalties under chapter 49-23 which will take into consideration the severity of damages and the conduct of the offender. The civil penalty may be compromised by the commission. The amount of the

penalty when finally determined or agreed upon in compromise, if not paid, may be recovered in a civil action in the courts of this state.

North Dakota Administrative Code § 69-02-04-05 provides:

In any proceeding in which the commission is authorized to act after opportunity for hearing, opportunity is afforded by service of notice fixing a reasonable period of time within which any person desiring to be heard may file a protest or request for a hearing. If a protest or request for hearing is not filed within the time provided, the commission may dispose of the matter on the basis of the pleadings, other submittals, and the studies and recommendations of the staff. A party not requesting oral hearing in the party's pleading is deemed to have waived a hearing for the purpose of the decision, but not for the purpose of applying for rehearing with respect to the decision. If a person requests a hearing but does not show good cause, the commission may determine the matter without a hearing.

#### IV

On June 19, 2023, the Commission received a North Dakota One-Call Complaint (Complaint) from ONEOK. The Complaint alleges Aznorth violated N.D.C.C. § 49-23-04(1) of the One-Call Excavation Notice System by failing to contact the notification center and provide an excavation or location notice before beginning any excavation. Furthermore, Aznorth's failure resulted in damage to a six-inch gas gathering line causing a release.

#### V

On June 20, 2023, Staff issued a letter informing Aznorth of ONEOK's complaint filing, and requested a response by July 14, 2023, attached as Exhibit 1. Additionally, Staff spoke with Joe Eastes via telephone on July 24, 2023, and again on October 24, 2023, in which Mr. Eastes acknowledged that Aznorth was in receipt of the Complaint and that a response would be sent right away. Additionally, Staff followed up the October 24, 2023, conversation with an email. As of November 6, 2023, Aznorth has not responded to the June 20, 2023, letter.

## VI

As alleged by ONEOK's complaint, on June 13, 2023, Aznorth began an excavation as defined in N.D.C.C. § 49-23-01(7) for a residential septic system at latitude 48.114291, longitude -103.737153. There is no evidence of Aznorth contacting the North Dakota One-Call Notification Center (NDOC) prior to beginning this excavation. During the excavation, Aznorth struck ONEOK's six-inch poly Davidson #1 gas gathering line causing a release. Aznorth notified ONEOK of the strike at 3:15 pm. ONEOK representatives were onsite at 3:29 pm and locked out all wells and closed the block valve to isolate the line by 3:40 pm. Four customers were affected, and the estimated value of the damage was \$18,155.

## VII

On October 19, 2023, ONEOK provided the final cost of the damage, \$11,235. To the best of Staff's knowledge, this has not been paid.

## VIII

On November 2, 2023, Staff contacted the Williston Police Department (Williston PD) located in Williston, North Dakota. Williston PD provides 911 services to Williams County. There is no evidence of Aznorth calling 911 to report the release of natural gas.

## IX

Aznorth violated N.D.C.C. § 49-23-04(1) by failing to provide an excavation or location notice before beginning any excavation. Furthermore, Aznorth violated N.D.C.C. § 49-23-06(1)(a)((1)) by failing to call 911 when the damage resulted in the release of flammable gas.

X

The Commission Damage Prevention Plan provides:

**D PROPOSED CIVIL PENALTIES:**

1. The following criteria must be used by Commission staff to determine if a civil penalty should be proposed when filing a formal complaint:
  - a. The nature, circumstances and severity of the complaint;
  - b. The degree of suspected fault on the part of the respondent;
  - c. The respondent's history of prior violations or complaints;
  - d. The respondent's ability to pay;
  - e. Any good faith effort by the respondent in attempting to achieve compliance; and
  - f. The effect the penalty may have on the respondent's ability to continue in business.

XI

The Respondent must serve an answer to this complaint upon the Complainant and the Commission within twenty days after service of the complaint, or the Commission may deem the complaint to be admitted. Answers must be served in the manner allowed for service under the North Dakota Rules of Civil Procedure.

**Prayer for Relief**

Based on the foregoing, Staff seeks the following relief:

1. The Commission find Aznorth LLC in violation of N.D.C.C. Chapter 49-23 One-Call Excavation Notice System for failing to comply with the one-call requirements enumerated in N.D.C.C. §§ 49-23-04(1) and 49-23-06(1)(a)((1)).
2. The Commission impose an appropriate civil penalty up to \$25,000, but at least \$7,400.
3. Such other relief the Commission finds just and proper.

Dated this 8 day of November, 2023

PUBLIC SERVICE COMMISSION  
ADVOCACY STAFF – DAMAGE PREVENTION

By:   
\_\_\_\_\_

Brian Johnson  
Special Assistant Attorney General (Bar ID 07937)  
Public Service Commission  
600 E. Boulevard Ave., Dept. 408  
Bismarck, ND 58505-0480  
701-328-2407



**ONE-CALL COMPLAINT**  
**PUBLIC SERVICE COMMISSION**  
 SFN 59067 (08/2022)

**INSTRUCTIONS:** To allege a violation of the One-Call Excavation Notice System (N.D.C.C. Chapter 49-23), complete this form in its entirety.

**SECTION I – COMPLAINANT (Individual/entity completing form)**

Company/Entity Name (if applicable) ONEOK Rockies Midstream			
Contact Person Alex Holland	Email Address alex.holland@oneok.com	Telephone Number 9185951587	
Mailing Address 100 West Fifth Street	City Tulsa	State OK	Zip Code 74103
Complainant is willing and able to testify on the complaint if matter proceeds to a formal hearing.			<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

**SECTION II – RESPONDENT (Individual/entity who allegedly violated the One-Call law)**

Company/Entity Name (if applicable) AZNorth			
Contact Person Joe Eastes	Email Address	Telephone Number 928-978-4255	
Mailing Address PO BOX 152	City BAINVILLE	State MT	Zip Code 59212

**SECTION III – ALLEGED VIOLATION**

**OPERATOR – A person or entity who owns or operates an underground facility (i.e.: natural gas, electric, sewer, etc.).**

<input type="checkbox"/> Operator failed to mark or clear underground facility within locate period.	<input type="checkbox"/> Operator failed to mark underground facility within 24 inches horizontally.
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**EXCAVATOR – A person or entity who conducts excavation (i.e.: homeowner, property owner, company, etc.).**

<input type="checkbox"/> Excavation started prior to underground facility locate.	<input checked="" type="checkbox"/> Excavator failed to provide locate notice prior to beginning excavation.
<input type="checkbox"/> Excavator failed to conduct the excavation in a careful and prudent manner.	<input type="checkbox"/> Excavator failed to renew locate request prior to expiration of the 21-day period.

**OTHER – May be issue/concern with One-Call Center or other alleged violation that is not listed under operator or excavator.**

Write Issue/Concern: \_\_\_\_\_

**SECTION IV – DESCRIPTION/DAMAGE**

Date and Time of Event 6/13/2023 15:15 MDT	Location (Address, City, State / Nearest Intersecting Streets / Lat & Long) 48.114291, -103.737153 Williston, ND	One-Call Ticket Number N/A
Underground Facility Affected <input type="checkbox"/> Electric <input checked="" type="checkbox"/> Gas <input type="checkbox"/> Cable <input type="checkbox"/> Communications <input type="checkbox"/> Water <input type="checkbox"/> Sewer/Storm Water <input type="checkbox"/> Petroleum <input type="checkbox"/> Other _____		
Material & Size of Underground Facility (Poly, Steel, Coated Pipe / Fiberoptic / 2 KW / 1.5 in, 2 in / etc.) 6" poly	Operator(s) Affected ONEOK Rockies Midstream	
Estimated Value of Damage \$18,155	Injuries (List Number, If Any) 0 Fatalities 0 Injuries 0 Hospitalizations	Number of Customers Affected 4
Description of the alleged violation/concern. If more space is required, attach additional page(s). ONEOK Rockies Midstream Operator received call at 3:15pm from Gas Control that a contractor had hit a gathering line. Operators responded to the reported area at 3:29pm to the SW edge of Williston. Operator found that a company installing a residential septic system had hit the 6 poly Davidson #1 line and causing gas only release. Operations had all wells locked out and the block valve to isolate the line at 3:40pm. Operators spoke with Mike Osborn the operator for AZ North Inc and they didn't have a OneCall ticket in place.		

**SECTION V – SIGNATURE OF COMPLAINANT**

Signature 	Printed Name Alex Holland	Date 6/19/2023
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PU-23-229

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

Joe Eastes  
 Aznorth LL  
 PO Box  
 Bainville, MT 59212  
 Cert. No. 9589 0710 5270 1582 7537 25  
 Case No. PU-23-229



9590 9402 8147 3030 8109 71

2. Article Number (Transfer from service label)

9589 0710 5270 1582 7537 25

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

*Joe Eastes*

- Agent
- Addressee

B. Received by (Printed Name)

C. Date of Delivery

- D. Is delivery address different from item 1?  Yes
- If YES, enter delivery address below:  No

DEC 07 2023

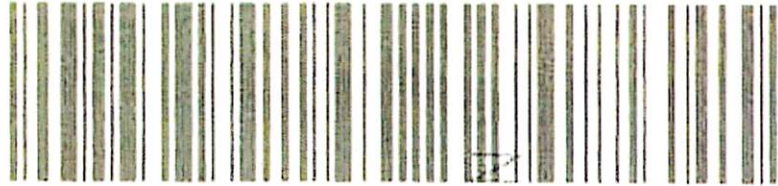
DM-23-229 Filed 12/06/2023 Pages: 2

Return Receipt  
United States Postal Service

3. Service Type

- Adult Signature
- Adult Signature Restricted Delivery
- Certified Mail®
- Certified Mail Restricted Delivery
- Collect on Delivery
- Collect on Delivery Restricted Delivery
- Insured Mail
- Insured Mail Restricted Delivery (over \$500)
- Priority Mail Express®
- Registered Mail™
- Registered Mail Restricted Delivery
- Signature Confirmation™
- Signature Confirmation Restricted Delivery

USPS TRACKING #



First-Class Mail  
Postage & Fees Paid  
USPS  
Permit No. G-10

9590 9402 8147 3030 8109 71

United States  
Postal Service

RECEIVED

DEC - 6 2023

Sender: Please print your name, address, and ZIP+4® in this box®

NORTH DAKOTA  
PUBLIC SERVICE COMMISSION  
Attention: Public Utilities Division  
600 E Boulevard Ave. Dept. 408  
Bismarck, ND 58505-0480

