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| <b>Complaint filed on behalf of or by:</b>      | Montana Dakota Utilities Co.   |
| <b>Contact Person:</b>                          | Marcus Christensen   |
| <b>Phone</b>                                    | (605) 355-3035   |
| <b>Name or Company Name</b>                     | Montana Dakota Utilities Co.   |
| <b>Street Address or PO Box</b>                 | PO Box 1060<br>Rapid City, South Dakota 57709<br>United States             |
| <b>Email</b>                                    | <a href="mailto:marcus.christensen@mdu.com">marcus.christensen@mdu.com</a> |
| <b>Date</b>                                     | Feb 07, 2020   |
| <b>Name of excavator / facility operator:</b>   | The Fence Connection   |
| <b>Phone</b>                                    | (605) 430-7464   |
| <b>Name or Company Name</b>                     | The Fence Connection   |
| <b>Street Address or PO Box</b>                 | 1211 Oregon St<br>Rapid City, South Dakota 57701<br>United States          |
| <b>Is this party aware of your allegations?</b> | No   |

**ALL SPECIFIC STATUTES AND ADMINISTRATIVE RULES MUST BE STATED:**

49-7A-5. Notification of proposed excavation. No excavator may begin any excavation without first notifying the one-call notification center of the proposed excavation. The excavator shall give notice by telephone or by other methods approved by the board pursuant to rules promulgated pursuant to chapter 1-26 to the one-call notification center at least forty-eight hours prior to the commencement of the excavation, excluding Saturdays, Sundays, and legal holidays of the state. The board may promulgate rules to reduce the forty-eight-hour interval for emergency or subsequent inquiries to the original locate request and may lengthen the forty-eight-hour interval for nonexcavation requests.

49-7A-8.....Excavators shall maintain a minimum horizontal clearance of eighteen inches between a marked underground facility and the cutting edge of any mechanical equipment. If excavation is required within eighteen inches, horizontally, the excavator shall expose the facility with hand tools or noninvasive methods approved pursuant to rule and shall protect and support the facility prior to further excavation with mechanical equipment.

**Other information to support your position:**

Contractor was digging on a expired ticket from October of 2019. Contractor should have called in a new ticket and pot holed the gas along there proposed route of fence posts.

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| <b>Street Address / location of alleged violation:</b>         | 114 E Meade St                      |
| <b>City</b>  | Rapid City                          |
| <b>State</b>   | SD                                  |
| <b>Date of alleged violation:</b>                              | Jan 28, 2020                        |
| <b>Time of alleged violation:</b>                              | 01:30 PM                            |
| <b>Describe your allegation:</b>                               | Contractor out dated locate ticket. |
| <b>Do you believe the alleged violation to be intentional?</b> | No                                  |

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| <b>Was a locate requested from SD One Call?</b>   | No   |
| <b>Did the excavator wait until the start date / time on the ticket before commencing excavation?</b>                             | No   |
| <b>Did the excavator maintain a minimum horizontal clearance of 18 inches between a marked facility and mechanical equipment?</b> | No   |
| <b>Were buried facilities exposed by hand or non-invasive equipment prior to excavation?</b>                                      | No   |
| <b>Were facilities marked?</b>  | Yes  |
| <b>Was the marking complete prior to the start time on the ticket?</b>  | No   |
| <b>Did the excavator pre-mark with white paint?</b>   | No   |
| <b>Was the facility marked accurately (within 18 inches)?</b>   | No   |
| <b>Did the excavator use reasonable care to maintain locate marks for the life of project?</b>                                    | No   |
| <b>Type of facility involved:</b>   | 3/4" Plastic Natural Gas Line                                  |
| <b>Operator of facility (if known):</b>   | Montana Dakota Utilities Co.                                   |
| <b>Operator address (Street or PO Box):</b>   | PO Box 1060<br>Rapid City, South Dakota 57709<br>United States |
| <b>Operator Phone</b>   | (605) 355-4035   |
| <b>Depth of Cover (If unsure put N/A)</b>   | ~24"   |
| <b>Pressure: (If none, write none)</b>  | 30 psig  |
| <b>Voltage: (If none, write none)</b>   | none   |
| <b># of cable pairs: (If none, write none)</b>  | none   |
| <b>Was the facility damaged?</b>  | Yes  |
| <b>If yes, provide detail and an estimate of damage:</b>  | \$400  |
| <b>Were damages on public right of way or private property?</b>   | Private  |
| <b>Was anyone injured as a result of facility damage?</b>   | No   |
| <b>Were there fatalities?</b>   | No   |
| <b>Was operator service affected?</b>   | Yes  |

**If yes, provide detail (how many customers for how long):**

1 Customer and down for 1 hr

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| <b>Was the one-call notification center immediately notified of the damage, dislocation, or disturbance?</b> | Yes |
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| <b>Was the operator of the facility immediately notified of the damage, dislocation, or disturbance?</b> | Yes |
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| <b>Was there an escape of any flammable, toxic, or corrosive gas or liquid?</b> | Yes and 911 was called |
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| <b>Please provide a Fire Department or Emergency Services incident report, if available</b> | Not Available |
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**Attachment Information**

File names should not include symbols. Example:( \$, &, \*, %, . ) etc.