

ONE CALL COMPLAINT FORM
South Dakota Public Utilities Commission
500 East Capitol Avenue
Pierre, Sd 57501-5070

COMPLAINT

Allegation of Probable Violation(s) of South Dakota One Call Laws

Received On November 10, 2012 6:01 am

I. ACTION REQUESTED BY:

COMPLAINT FILED BY: Company

PERSON FILING COMPLAINT: Mike Garry

COMPANY: Northern Natural Gas Company

ADDRESS: 47493 272nd St., Harrisburg, SD 57032

PHONE NUMBER: (402) 530-3835

EMAIL: mike.garry@nngco.com

DATE: November 10, 2012

ii. ACTION REQUESTED AGAINST:

NAME OF EXCAVATOR/FACILITY OPERATOR: L & B Excavating

PHONE NUMBER: (605) 957-5236

ADDRESS: 47146 299th St., Beresford, SD 57004

WAS A LOCATED REQUESTED FROM SD ONE CALL? Yes

LOCATE TICKET#: 123130182

START DATE ON TICKET: November 13, 2012

DID EXCAVATOR WAIT UNTIL THE START DATE/TIME ON THE TICKET BEFORE COMMENCING EXCAVATION? No

WERE BURIED FACILITIES EXPOSED BY HAND OR NON-INVASIVE EQUIPMENT PRIOR TO EXCAVATION? No

III. FACILITY INVOLVED (IF ANY)

TYPE OF FACILITY INVOLVED: High Pressure Natural Gas Pipeline

OPERATOR OF FACILITY: Northern Natural Gas Company

OPERATOR ADDRESS: 47493 272nd. St., Harrisburg, SD 57032

PHONE NUMBER: (402) 530-3835

DEPTH OF COVER: 17 In

PRESSURE: 390#

VOLTAGE: NA

NUMBER OF CABLE REPAIRS: NA

IV. MARKING

WERE FACILITIES MARKED? No

WAS THE MARKING COMPLETE PRIOR TO THE START TIME ON THE TICKET? N/A

DID EXCAVATOR PRE-MARK WITH WHITE PAINT? No

WAS THE FACILITY ACCURATELY MARKED (WITHIN 18 INCHES)? Yes

DID EXCAVATOR USE REASONABLE CARE TO MAINTAIN LOCATE MARKS FOR LIFE OF PROJECT? N/A

HAVE YOU DISCUSSED THE PREVIOUS STATEMENTS WITH THE OTHER PARTY? Yes

IS THERE AGREEMENT? Yes

IF NO, PLEASE EXPLAIN:

V. DAMAGE (IF ANY)

FATALITIES:

INJURIES:

LENGTH OF HOSPITALIZATION:

ESTIMATED PROPERTY DAMAGE:

NUMBER OF CUSTOMERS AFFECTED:

DAMAGED IN:

PHOTOS OF THE DAMAGED FACILITY: No

ADDITIONAL INFORMATION:

VI. PROBABLE VIOLATION

SPECIFIC STATUE(S) OR RULE(S) THAT WAS VIOLATED: SDCL 49-7A-22

ADDRESS/LOCATION OF PROBABLE VIOLATION: West of 302nd St and 477 Ave on the south side of the highway

DATE/TIME OF PROBABLE VIOLATION: November 9, 2012 2:00 pm

HAVE YOU DISCUSSED THE PROBABLE VIOLATION WITH THE PARTY THE ACTION IS FILED AGAINST? True

IF YES, NAME THE PARTY WITH WHOM YOU DISCUSSED THE PROBABLE VIOLATION: Bob Andrews

DESCRIPTION OF PROBABLE VIOLATION: Contractor dug in drainage ditch before start time on locate ticket. Removed cover from over NNG pipeline and left only 17 inches of cover on the line.