
From: donotreply@sdonecall.com[SMTP:DONOTREPLY@SDONECALL.COM]
Sent: Monday, November 04, 2013 3:28:41 PM
To: PUC Docket Filings
Subject: New One Call Complaint Form
Auto forwarded by a Rule

1. Action Requested By:

Complaint filed on behalf of or by: MidAmerican Energy Company
Contact Person: Silicia Boutchee
Phone: 800-275-5745 **Ext:**
Street Address or PO Box: 3500 104th St
City: Urbandale
State: IA
Zip: 50322
Fax: 515-242-3962
Email Address: Damageclaims@midamerican.com
Date: 11/4/2013

2. Action Requested Against:

Name of excavator / facility operator: Stone Hill Construction, Inc.
Phone: 507-828-0905 **Ext:**
Street Address Or PO Box: 3800 W 93rd St
City: Sioux Falls
State: SD
Zip: 57108
Fax: --
Email Address:
Is this party aware of your allegations?: Yes
Provide detail including whom you spoke with: Stone Hill Construction stated they had locates, but locates expired on 7/29/13. MEC sent invoice for damages

3. Basic Facts:

Street Address / location of alleged violation: 304 W 3rd St
City: Worthing
State: SD

Date of alleged violation: 08/06/2013

Time of alleged violation: 11:41 a.m.

Describe your allegation: Stone Hill Construction was grading the road to install storm sewer pipe and damage 1 1/4" gas line

Do you believe the alleged violation to be intentional?: No

Why or why not?: Previously called in locates- they were graded out.

4. Excavation / Locate Information:

Was a locate requested from SD One Call?: No

If a locate was requested:

Locate ticket #:

Start date and time on ticket:

Did the excavator wait until the start date / time on the ticket before commencing excavation?: No

If no, when did excavation begin (date and time)?: 08/06/2013 11:00 a.m.

Did the excavator maintain a minimum horizontal clearance of 18 inches between a marked facility and mechanical equipment?: No

Explain: Locates expired on 7/29/13 @ 9:12 AM - No locates visible on road - locates were still present at road edge

Were buried facilities exposed by hand or non-invasive equipment prior to excavation?: No

Were facilities marked?: Yes

Was the marking complete prior to the start time on the ticket?: NA

Did the excavator pre-mark with white paint?: No

Was the facility marked accurately (within 18 inches)?: Yes

Did the excavator use reasonable care to maintain locate marks for the life of project?: NA

Type of facility involved: 1 1/4" gas line

Operator of facility (if known): MidAmerican Energy Company

Operator address (Street or PO Box): 3500 104th St

City: Urbandale

State: IA

Zip: 50322

Phone: 800-275-5745

Depth of Cover: 38"

Pressure: 48#

Voltage: N/A

of cable pairs: N/A

5. Damages

Was the facility damaged?: Yes

If yes, provide detail and an estimate of damage: Total claim \$820.58 (Labor-725.60, Fleet-83.04, Material-11.94)

Were damages on public right of way or private property?: Public

Was anyone injured as a result of facility damage?: No

If yes, provide detail:

Length of hospitalization:

Were there fatalities?: No

If yes, provide detail:

Was operator service affected?: Yes

If yes, provide detail (how many customers for how long): ONE CUSTOMER AFFECTED

Other information regarding injuries or damages:

6. Statutory Violation

Specific statute(s) or rule(s) you believe were violated: 49-7A-5 & 49-7A-10

Other information to support your position: Emergency locate ticket called in Stone Hill #132180435

Attachments - Invoice & Summary, org locate ticket, Emergency ticket, photos of damages



Customer Service: 800-275-5745
PO Box 8020 Davenport IA 52808-8020
www.midamericanenergy.com

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
06630 - 20281	October 23, 2013	\$820.58

Invoice Number: 202810913 Date: 10/01/13
Service Address: STONE HILL CONSTRUCTION INC
CLAIMS
WORTHING SD 57077

ACCOUNT SUMMARY

FINAL BILL

LAST BILL AMOUNT	PAYMENTS RECEIVED	AMOUNT DUE
\$0.00	\$0.00	\$820.58

OTHER CHARGES

Claims - Materials	\$11.94
Claims - Fleet	\$83.04
Claims - Labor	\$725.60
Charges to repair damage to gas line hit August 6, 2013 at 304 West Third Street, Worthing, South Dakota (WMIS: 2364930)	

MESSAGE CENTER

NOTICE TO INSURERS AND OTHER PARTIES: Payments tendered to settle a claim for less than the original amount billed must be approved in advance in writing by the MidAmerican Energy Claims Department at damageclaims@midamerican.com and must be sent to P.O. Box 657, Des Moines IA 50306-0657, Attention: Claims Dept. - DMCC.

If you have a question regarding this bill, you may call MidAmerican Energy at 800-275-5745, fax 515-242-3962, email damageclaims@midamerican.com, or send correspondence to P.O. Box 657, Des Moines, IA 50306-0657. Our office hours are Monday through Friday, 7 a.m. to 3:30 p.m.

Keep

Page 1 of 1

Send Please include this portion with your payment.



ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
06630 - 20281	October 23, 2013	\$820.58

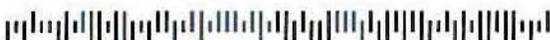
IDFA027500063010100110



STONE HILL CONSTRUCTION INC
3800 W 93RD ST
SIOUX FALLS SD 57108-6353

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020

14



0100066302028190000008205800000082058000000000004



MidAmerican Energy
Work Management Information System
CD General Claims
Work Request: 2364930

Labor

Date	Employee	Job Title	Pay Class	Hours	Labor Amt
8/6/2013	T42885	OPERATIONS TECHNICIAN 60 MOS	1 1/2	0.5	\$24.32
8/6/2013	T42885	OPERATIONS TECHNICIAN 60 MOS	1 1/2	4	\$194.58
8/6/2013	T42885	OPERATIONS TECHNICIAN 60 MOS	Regular	4	\$208.76
8/6/2013	T32878	FOREPERSON 60 MOS	Regular	4	\$232.35
8/6/2013	T32878	FOREPERSON 60 MOS	1 1/2	0.5	\$27.07
8/6/2013	T43262	OPERATIONS TECHNICIAN 60 MOS	1 1/2	0.5	\$24.32
8/6/2013	T43262	OPERATIONS TECHNICIAN 60 MOS	Regular	4	\$208.76
8/6/2013	T42885	OPERATIONS TECHNICIAN 60 MOS	1 1/2	-4	(\$194.58)
					\$725.60

Fleet

Date	Equip/Veh	Desc	Hours	Rate	Fleet Amt
8/6/2013	111442	Gas Service Vehicle	4.5	\$5.96	\$27.76
8/6/2013	111442	Gas Service Vehicle	4	\$5.96	\$24.67
8/6/2013	111442	Gas Service Vehicle	-4	\$5.96	(\$24.67)
8/6/2013	116529	Other	4.5	\$1.61	\$7.50
8/6/2013	115609	Gas Construction Vehicle	4.5	\$8.65	\$40.29
8/6/2013	118064	Other	4.5	\$1.61	\$7.50
					\$83.04

Vouchers

Date	Type	Comments	Voucher Amt
8/15/2013	Material Expense	1 = 1 1/4" EF coupling , 2 1/2' 1 1/4" plastic pipe	\$11.94
			\$11.94

131840162 - SD - 07/08/2013

Search Ticket Info Locator Notes Ticket Text Ticket Photos

South Dakota One Call SEQUENCE NUMBER 88 CDC = TREX

Type: *** U P D A T E ***

Transmit: 07/03/13 At: 0902

Prepared: 03-JUL-13 Time: 0901 By: Fred G

Ticket No.: 131840162 UPDATE OF Ticket No.: 131610344

Operators Notified:

DAL=/KNOLOGY / M23=/MIDAMERICAN .../ N06=/XCEL ENERGY /
SDN=/SDN COMMUNIC.../ SLN=/SOUTH LINCOL.../ WOR=/TOWN OF WORT.../

Excavator Information:

Caller: SPENCER SCHENK Phone: (507) 828-0905

Excavator: STONE HILL CONSTRUCTION, INC
Address: 3800 W 93RD STREET SUITE 1
City: SIOUX FALLS, SD 57108
Phone: 507-828-0905 Fax: 507-828-0905
Email: SPENCER.SCHENK@STONEHILLCONSTRUCTION.COM

Contact: SPENCER SCHENK Phone: 507-828-0905

Alt. Contact: Phone: 507-828-0905

Location Information:

County: LINCOLN City/Village: WORTHING

Map Ref: 43196096456A Grids: 15

Exc. Site Address: W 2ND ST

Nearest Intersection: LOUISE AVE

Type of Work : STORM SEWER PIPE INSTL

Work Being Done For: CITY OF WORTHING

Depth: 05 FEET Explosives: N Tunnel/Bore:

Start Date: 07/08/13 Time: 0915 Duration: 02 MON

Meeting Required: N Best Time to Contact: 0800 - 1700

Exc. Site (Marking Instr.): R.O.W.: Y TRSQ:

GPS Lat/Long:

Remarks and Driving Directions:

UPDATE AND REMARK-131610344

FROM THE INTER LOUISE AVE AND 2ND ST LOCATE GOING 100FT E OF
JUNIPER - MARKING A 50FT FROM CENTER LINE BOTH SIDES OF THE
STREET

Expires On: 7/29/2013 9:15:15 AM

End Ticket

Tickets

	<p>----- Email From: SouthDakotaOneCall@Texas811.org CUSTOMER PORTAL Dakota Locate Information - 131840X  We Email Sent Date: 2013-07-03 09:02:09 CDT Email host: tickets5.cusinc.com We Protect What Matters Most: Your Infrastructure and Your Customers Email To: trex.sdoc@tickets.cusinc.com Email_ContentType: text/plain; charset="us-ascii"</p>
Home	
Ticket Details	

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[Damage Notifications](#)

[Change Password](#)

Ticket #132180435

TICKET #132180435

Priority: Damage	By: Brenda C	GEOGRAPHIC LOCATION	
Source: Voice	Hours Notice:	LATITUDE	LONGITUDE
Type: Damage	Date: 8/6/2013 11:41:00AM	43.3293782562414	-96.76735312362089
		43.3283319150456	-96.7657909804272

COMPANY INFORMATION

STONE HILL CONSTRUCTION, INC
3800 W 93RD STREET SUITE 1
SIOUX FALLS, SD 57108

Type: Contractor
Caller Name: SPENCER SCHENK
Caller Phone: (507) 828-0905
Callback Time: 0800 - 1700

Phone: (507) 828-0905 Fax: (507) 828-0905
Contact: SPENCER SCHENK Alt. Contact: (507) 828-0905
Caller Email: SPENCER.SCHENK@STONEHILLCONSTRUCTION.COM

WORK INFORMATION

State: SD	Work Date: 08/06/2013 at 1400	Type: 03 FEET
County: LINCOLN	Done For: CITY OF WORTHING	Duration: 1 DAY
Place: WORTHING	Street: 2ND ST	Explosives: No
Mapsc0: 098N50W08NE;	Intersection: CEDAR	Deeper than 16": No
098N50W09NW	Nature of Work: DAMAGE-BROKEN GAS MAIN	Whitelined: Yes

REMARKS

DAMAGE-BROKEN GAS MAIN-CREW ON SITE-CUST W/O SVC- GAS BLOWING-FROM THE INTER OF CEDAR ST & 2ND ST, GO W ON 2ND ST FOR 100FT TO LOCATION ON THE S SIDE OF 2ND ST RIGHT IN THE ROAD
Expires On: 8/27/2013 12:00:00 PM
Utilities must respond within 2 hours M-F 8-5 and within 4 hours after working hours.

MEMBERS

CODE	NAME	ADDED MANUALLY?
DAL	WIDOPENWEST	No
M23	MIDAMERICAN ENERGY COMPANY INC.	No
N06	XCEL ENERGY	No
SDN	SDN COMMUNICATIONS LLC	No
SLN	SOUTH LINCOLN RURAL WATER	No
WOR	TOWN OF WORTHING	No









MidAmerican Energy Company- GAS CD General Claim Report

(Damage to MEC property by others)

2-31
12/15/11

WMIS CD CLAIM# 21316419310 Date of Incident 8/6/13 Time 1215

Exact location of incident

Address 304 W 3rd City Worthing State SD
Latitude _____ Longitude _____ Weather condition Sunny 80°

Type of Party Involved:

Unknown

- Business City Contractor County Developer Farmer
- Homeowner Municipality Occupant Railroad State Utility
- Other School

Type of Equipment:

Unknown

- Auger Backhoe/Trackhoe Boring Drilling Directional Drilling Explosives
- Farm Equip Grader Hand Tools Milling Equip Probing Device Trencher
- Vacuum Equip Vehicle Other _____

Type of Work Performed:

Unknown

- Agriculture Bldg Construction Bldg Demo CATV Curb/Sidewalk Drainage
- Driveway Electric Engineering Fencing Foundation Grading
- Irrigation Landscaping Milling Natural Gas Pole Previous work
- Public Transit Auth Railroad Rd Maint. Sewer Site Development
- Snow Removal Street Light Storm Drain Telecommunications Tree Removal
- Traffic Sign/Signal Water Other _____

Party to be Billed for Damages:

Unknown

Operator Name: _____ Phone: () _____
 Responsible Party: Stone Hill Construction, Inc Phone: (507) 828-0905
 Billing Address: 3800 W. 93rd ST Lot Apt Suite 1
 City: SIOUX FALLS State SD Zip: 57108
 Driver License # _____ Vehicle Plate # _____ State: _____
 Police Report Filed: Yes No Unknown Police Report Number _____

Claim Type: METER

N/A

Meter Size _____ Meter Type _____
 Damage: Repaired What? _____
 Replaced Old Meter # _____ New meter# _____

Claim Type: RISER

N/A

Damage: Repaired Replaced What? _____

LABOR							TRUCKS, TRAILERS, ETC.	MEALS	
Date	Name	T#	1x HRS	1.5x HRS	2x HRS	Fatigue	Vehicle # Used	Hours	# of Meals
8-6-13	Christensen	42885	4	.5			111442	4.5	
8-6-13	Perrine	32878	4	.5			115609	4.5	
8-6-13	Redmond	43262	4	.5			118064 116529	4.5	

(Employee Labor hours and Fleet hours should match hours charged to timesheet)

MATERIAL USED (INCLUDES STORES, NONSTORES, TRANSFORMERS, METERS, ETC)				
Copy of storeroom ticket must be attached if material is not listed				
Item Description	Stock Code	T= off Truck Stock S= Stores Issue	Quantity	WMIS Task #
1/4" Driscoplex Pipe	373-329904	T \$1.00	2 1/2'	2364930
1/4" Innogaz E.F. Cplg	381045227	T 10.54	2	
Connector Tracer Wire	336-397315	T	1	

CAPITAL RETIREMENTS

Item Description	Quantity	WMIS Task#

Other Voucher Charges: _____

(Included in time above)

Approx. Travel Time: _____ Includes Minimum Callout Hours _____ (hours charged)

Prepared by (Field employee): K Christensen 42885 8-6-13
Name T number Date

First 3 pages of claim form should be completed by field personnel

Nickolas, Angi S

From: Shared Mailbox, Online Form
Sent: Tuesday, October 01, 2013 3:15 PM
To: AssystAS-OnlineForms
Subject: Billing Claim Ready - Completed

Your Billing Claim Ready has been completed by UnKnown

Issue Comments follow.
null

Completion Remarks follow.
06630-20281 - WMIS: 2364930 - \$820.58

Charges to repair damage to gas line hit August 6, 2013 at 304 West Third Street, Worthing, South Dakota (WMIS: 2364930)

Insert Dig In Safely Brochure - AN

Please DO NOT reply to this message. This mailbox is not monitored. Any additional requests should be made through a new Web Applications Online Form.

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