# WINDSTREAM KENTUCKY EAST, LLC'S RESPONSE TO CMN-RUS, INC.'S SECOND SET OF REQUESTS FOR INFORMATION REQUEST NO. 31



Remit payment to: Claims Management Resources (CMR) P.O. Box 60770 Oklahoma City, OK 73146



(800) 321-4158 | CMRclaims.com

September 18, 2018

RLM UNDERGROUND 5030 INDIAN CREEK PKWY A PT 212 OVERLAND PARK, KS 66207

Windstream Ref #:

21900069180650

Description	Unit	Amount
This invoice covers the cost of labor, transportation, and materials necessary to repair the Windstream Buried Cable located at: 3100 AYLESBURY CIR LEXINGTON, KY		
The damage was discovered on: March 29, 2018		
Labor costs		\$85.00
Material costs		\$0.00
Transportation Costs		\$45.00
Contractor costs		\$21,697.92
Administration costs		\$2,868.49
Loss of Use		\$2,401.50
Total Invoice Amount:		\$27,097.91



9/18/2018

RLM UNDERGROUND 5030 INDIAN CREEK PKWY A, PT 212 OVERLAND PARK, KS 66207

Date of Loss: 3/29/2018

Location: 3100 AYLESBURY CIR, LEXINGTON, KY

CMR Claim Number: 1408850

Windstream Claim Number: 21900069180650

Amount of Damage: \$27,097.91

#### Dear Sir/Madam:

Claims Management Resources (CMR) is the official Damage Claim Adjustment Firm for Windstream. You have been identified as the party that caused property damage to Windstream. The total cost associated with these damages is **\$27,097.91**. An itemized list of these damages is enclosed for your reference.

In order to resolve this claim, please forward this letter to your insurance carrier to place them on notice within 30 days of this letter date. CMR will work with your carrier to satisfy these damages within your policy limits.

In the event you are not insured, please remit payment immediately. <u>Make your check</u> payable to CMR for the amount listed above and mail it to: P.O. Box 60770
Oklahoma City, OK 73146. Be sure to write the CMR claim number on your check.

If you wish to discuss this matter, please call our office at (800) 321-4158.

Sincerely,



Remit payment to: Claims Management Resources (CMR) P.O. Box 60770 Oklahoma City, OK 73146



(800) 321-4158 | CMRclaims.com

May 30, 2018

RLM UNDERGROUND 5030 INDIAN CREEK PKWY A PT 212 OVERLAND PARK, KS 66207

Windstream Ref #:

21900069180922

Description	Unit	Amount
This invoice covers the cost of labor, transportation, and materials necessary to repair the Windstream Buried Cable located at: 3105 BOULDER CT LEXINGTON, KY		
The damage was discovered on: April 25, 2018		
Labor costs		\$85.00
Material costs		\$0.00
Transportation Costs		\$45.00
Contractor costs		\$1,933.37
Administration costs		\$397.92
Loss of Use		\$133.42
Total Invoice Amount:		\$2,594.71



5/30/2018

RLM UNDERGROUND 5030 INDIAN CREEK PKWY A, PT 212 OVERLAND PARK, KS 66207

Date of Loss: 4/25/2018

Location: 3105 BOULDER CT. LEXINGTON, KY

CMR Claim Number: 1415037

Windstream Claim Number: 21900069180922

Amount of Damage: \$2,594.71

#### Dear Sir/Madam:

Claims Management Resources (CMR) is the official Damage Claim Adjustment Firm for Windstream. You have been identified as the party that caused property damage to Windstream. The total cost associated with these damages is **\$2,594.71**. An itemized list of these damages is enclosed for your reference.

In order to resolve this claim, please forward this letter to your insurance carrier to place them on notice within 30 days of this letter date. CMR will work with your carrier to satisfy these damages within your policy limits.

In the event you are not insured, please remit payment immediately. <u>Make your check</u> payable to CMR for the amount listed above and mail it to: P.O. Box 60770 Oklahoma City, OK 73146. Be sure to write the CMR claim number on your check.

If you wish to discuss this matter, please call our office at (800) 321-4158.

Sincerely,



5/29/2018

ROADLINK INC 23819 STATELY OAKS, SAN ANTONIO, TX 78260

Date of Loss: 4/27/2018

Location: 2256 SUNNINGDALE DR, LEXINGTON, KY

CMR Claim Number: 1415354

Windstream Claim Number: 21900069180944

Amount of Damage: \$7,278.08

#### Dear Sir/Madam:

Claims Management Resources (CMR) is the official Damage Claim Adjustment Firm for Windstream. You have been identified as the party that caused property damage to Windstream. The total cost associated with these damages is \$7,278.08. An itemized list of these damages is enclosed for your reference.

In order to resolve this claim, please forward this letter to your insurance carrier to place them on notice within 30 days of this letter date. CMR will work with your carrier to satisfy these damages within your policy limits.

In the event you are not insured, please remit payment immediately. <u>Make your check</u> payable to CMR for the amount listed above and mail it to: P.O. Box 60770
Oklahoma City, OK 73146. Be sure to write the CMR claim number on your check.

If you wish to discuss this matter, please call our office at (800) 321-4158.

Sincerely,



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(800) 321-4158 | CMRclaims.com

May 29, 2018

ROADLINK INC 23819 STATELY OAKS SAN ANTONIO, TX 78260

Windstream Ref #:

21900069180944

Description	Unit	Amount
This invoice covers the cost of labor, transportation, and materials necessary to repair the Windstream Buried Cable located at: 2256 SUNNINGDALE DR LEXINGTON, KY		
The damage was discovered on: April 27, 2018		
Labor costs		\$85.00
Material costs		\$0.00
Transportation Costs		\$45.00
Contractor costs		\$5,503.40
Administration costs		\$844.18
Loss of Use		\$800.50
Total Invoice Amount:		\$7,278.08



6/25/2018

KTT ENTERPRISES INC 9329 N CUT RD, ROSCOMMON, MI 48653

Date of Loss: 3/22/2018

Location: 248 CATERA TRCE, LEXINGTON, KY

CMR Claim Number: 1406187

Windstream Claim Number: 72198972500047

Amount of Damage: \$17,696.05

#### Dear Sir/Madam:

Claims Management Resources (CMR) is the official Damage Claim Adjustment Firm for Windstream. You have been identified as the party that caused property damage to Windstream. The total cost associated with these damages is **\$17,696.05**. An itemized list of these damages is enclosed for your reference.

In order to resolve this claim, please forward this letter to your insurance carrier to place them on notice within 30 days of this letter date. CMR will work with your carrier to satisfy these damages within your policy limits.

In the event you are not insured, please remit payment immediately. <u>Make your check</u> payable to CMR for the amount listed above and mail it to: P.O. Box 60770 Oklahoma City, OK 73146. Be sure to write the CMR claim number on your check.

If you wish to discuss this matter, please call our office at (800) 321-4158.

Sincerely,



Remit payment to: Claims Management Resources (CMR) P.O. Box 60770 Oklahoma City, OK 73146



(800) 321-4158 | CMRclaims.com

June 25, 2018

KTT ENTERPRISES INC 9329 N CUT RD ROSCOMMON, MI 48653

Windstream Ref #:

72198972500047

Description	Unit	Amount
This invoice covers the cost of labor, transportation, and materials necessary to repair the Windstream Buried Cable located at: 248 CATERA TRCE LEXINGTON, KY		
The damage was discovered on: March 22, 2018		
Labor costs		\$85.00
Material costs		\$0.00
Transportation Costs		\$45.00
Contractor costs		\$15,001.00
Administration costs		\$2,031.38
Loss of Use		\$533.67
Total Invoice Amount:		\$17,696.05



6/25/2018

KTT ENTERPRISES INC 9329 N CUT RD, ROSCOMMON, MI 48653

Date of Loss: 3/22/2018

Location: 248 CATERA TRCE, LEXINGTON, KY

CMR Claim Number: 1406187

Windstream Claim Number: 72198972500047

Amount of Damage: \$17,696.05

Dear Sir/Madam:

Claims Management Resources (CMR) is the official Damage Claim Adjustment Firm for Windstream. You have been identified as the party that caused property damage to Windstream. The total cost associated with these damages is \$17,696.05. An itemized list of these damages is enclosed for your reference.

In order to resolve this claim, please forward this letter to your insurance carrier to place them on notice within 30 days of this letter date. CMR will work with your carrier to satisfy these damages within your policy limits.

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If you wish to discuss this matter, please call our office at (800) 321-4158.

Sincerely,



Remit payment to: Claims Management Resources (CMR) P.O. Box 60770 Oklahoma City, OK 73146



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June 25, 2018

KTT ENTERPRISES INC 9329 N CUT RD ROSCOMMON, MI 48653

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Administration costs		\$2,031.38
Loss of Use		\$533.67
Total Invoice Amount:		\$17,696.05



#### PROPERTY DAMAGE REPORT

SME Kov. CMR 180322578539

Tech Info

Windstream Incident or Remedy Number INC000036315567

Tech Phone # 8599401146

Tech Email Address BENJAMIN.G.LENHART@WINDSTREAM.C

OM

Tech ID # E0173450

Technician First Name BEN

Technician Last Name LENHART

General Info

Windstream NPA/NXX 859335

Damage Location Address 1 248 CATERA TRCE

NPA/NXX State KY

Damage Type BURIED

Cable Type COPPER

Cable Size [Copper] 200 PAIR

Date of Damage 03/22/2018

Temporary or Permanent Repairs TEMPORARY

Contractor Required to Complete

mplete YES Repairs

Exchange Name LXTN

Damage Location City LEXINGTON

Damage Location State KY

Damage Location Zip 40509

Damage Location Description LOCATED IN THE REAR OF THE

**PROPERTY** 

Address Detail NEAREST CROSS STREET IS OLD TODDS

RD

NPA/NXX City LEXINGTON

Locate Company

Locate Company USIC

Locate Company Phone Number 800-778-9140

Damager Info

GC UNKNOWN

03/22/2018 page 1 of 2



# PROPERTY DAMAGE REPORT

CMR Key: CMR180322528532

Damager	Damager First Name	METRONET
Info	Damager Last Name	UNKNOWN
	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	ON SITE
Pole		
Descripti on	Pole Damage Present	NO
•	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	BORE MACHINE
	Work Type	FIBER INSTALL
	Nature of Damage	COPPER CABLE DAMAGED WHILE INSTALLING FIBER LINES
	Root Cause	FAILURE TO DIG IN A CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	UNKNOWN
	Hit Kit/Measuring Tool Available	YES
Witness		
Info	Witness Present	NO
Photos		
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	22220180322001

03/22/2018

page 2 of 2

CM1R



# PROTECTING INFRASTRUCTURE

# Notification Report

22220180322001

#### Notification Info

Notification ID

22220180322001

Damage Date

03/22/2018 11:25 AM\*

District

242 -----

Date Reported

03/22/2018 11:26 AM\*

Address 1

248 catera trace

Notified By Call Date AMEERAH ()

Address 2 City

lexington

Caller Company

03/22/2018 11:26 AM\* cmr/ windstream

State

KY

Contact Info

Damaging Excavator

Zip Code

Orig. Request #

1000001000

Damage Request #

CDI Confirmation

Compton, Timothy R

Notes

damage / cut 200 pair copper cable, locates were present, cmr180322528532 damage is in

the rear of the property

#### Notification Text



There is no damage request number.

#### FBI Report

#### Fact Based Investigation Report

#### Fact Based Investigation Customer Information

Utility

Tel-PIC

Facility

0200 pair

Facility Type

LP

Locator Name & EMP # Bobblett Joshua - 154483

Locator Not Known

Cause Factors

Failed to expose marked facilities

Investigation Methods

Investigator Statement/Causal Factors

Names of Utility Representatives Contacted or on Site and Statement

Names of Excavator's Representatives Contacted or on Site and Statement

Other individuals on site

Were any markings visible on the damage site upon arrival? Yes

Were any other indicators of facility present in the area?

Was the excavation within the tolerence zone of marks?

cut 200 pair cable

Extent of facility damage Replacement Footage

unknown

Was contractor assistance required? If yes, who?

Yes

What contractor equipment was used?

Is the facility shown on the utility records?

Yes

If yes, list record numbers

Original Ticket Info

**Ticket Number** 1803081082

Start Work Date & Time

03/16/2018 02:07 PM\*

End Work Date & Time

03/16/2018 02:10 PM\* INSTALL FIBER OPTICS

Work Type Locator ID

154483

Excavator

KTT ENTERPRISES INC

Utility

Work Description

Start Date/Time

End Date/Time

Complete

Windstream FIB - KY - P Marked - Paint and Flag 03/16/2018 02:07 PM\* 03/16/2018 02:10 PM\* Yes

**Original Locator Notes** 

Created Date

Notes

03/09/2018 07:47:50 AM\*

Due date extended to Mar 23 2018 4:00PM, approved by laura / 281-8650

Reason: Project Ticket

Notes: project

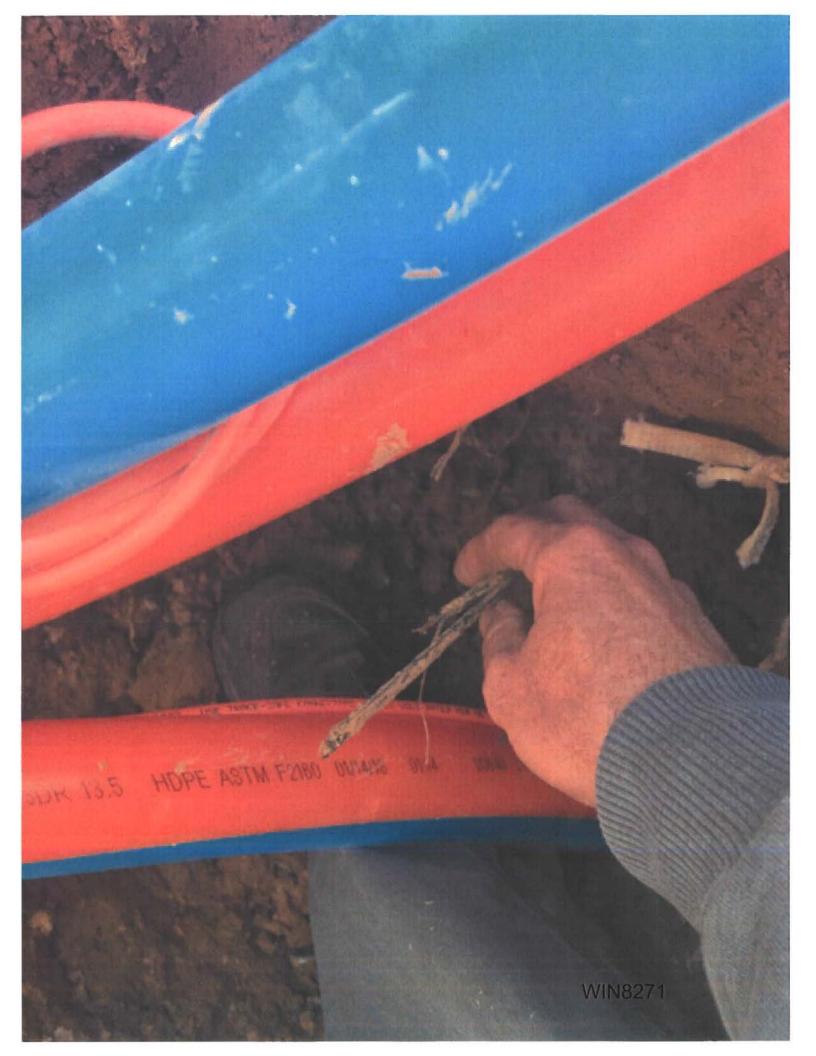
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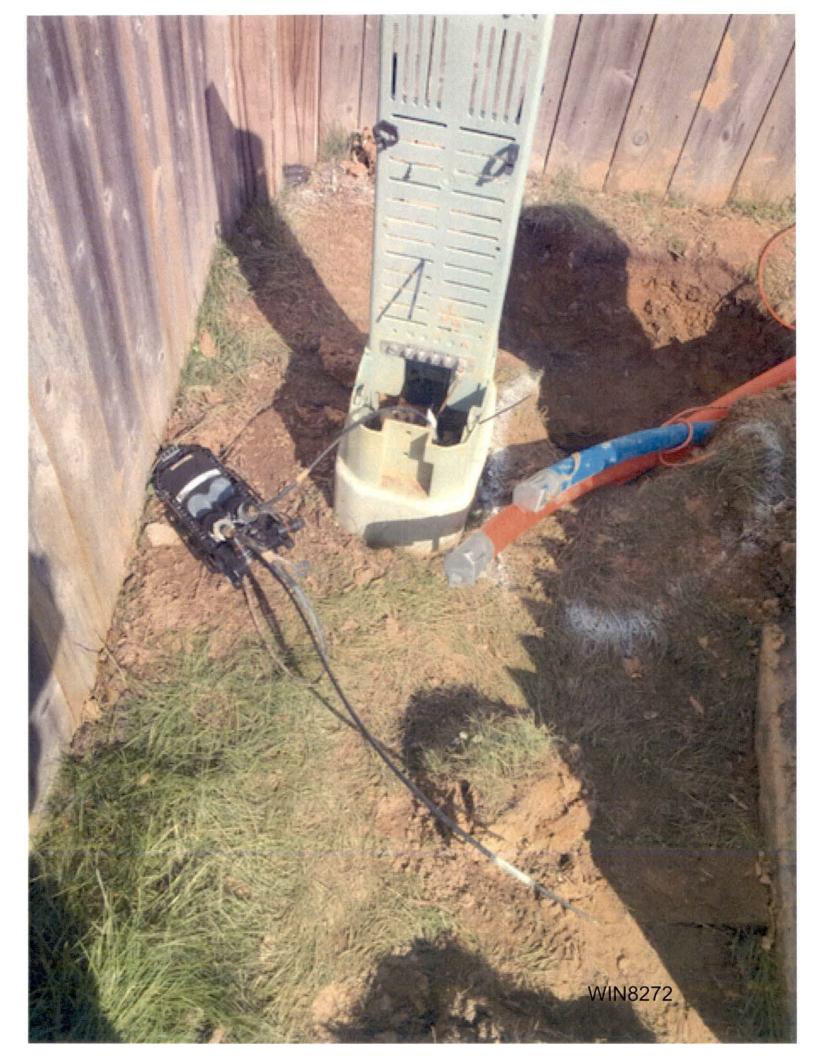
All notes and photos are on ticket 1803081076

Original Ticket Text

KORTERRA JOB KY01-SMTP-1 KY1803081082 Seq: 268 03/08/2018 16:45:18

0015 00213 KUPIa 03/08/2018 14:46:39 1803081082-00A NORM NEW STRT



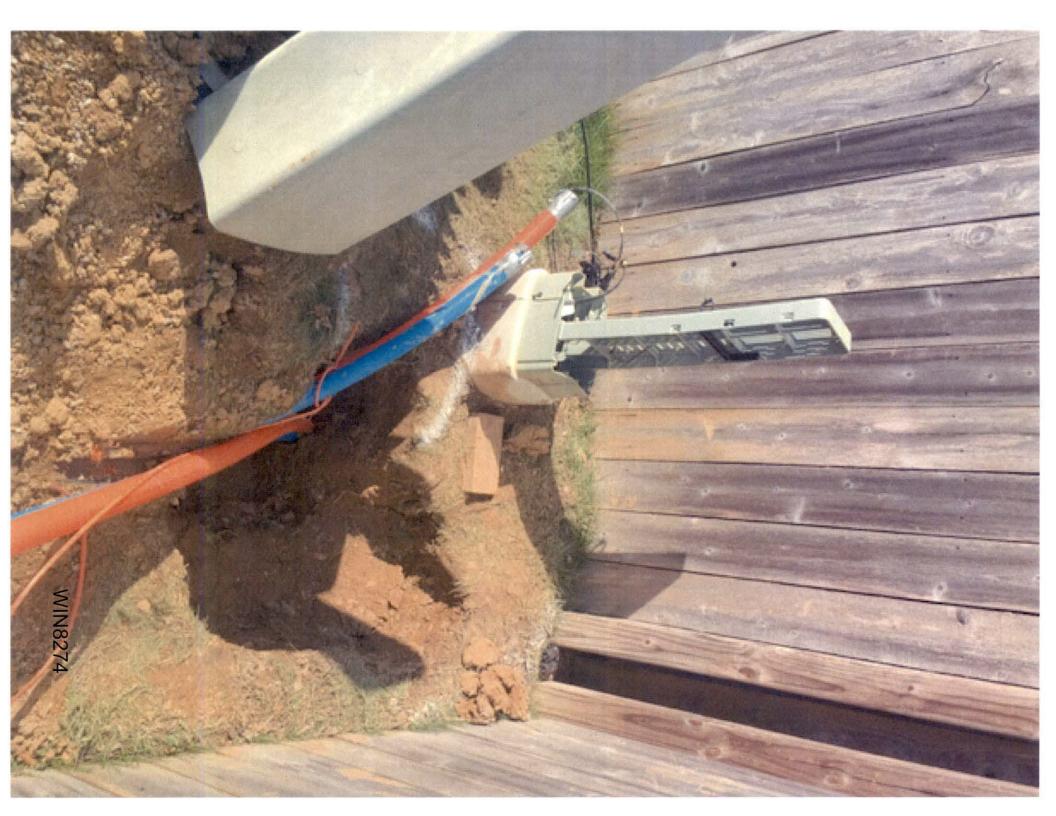


BURIED CABLE
ROUTE
CALL BEFORE
YOU DIG
ANYWHERE
IN THIS AREA



21195



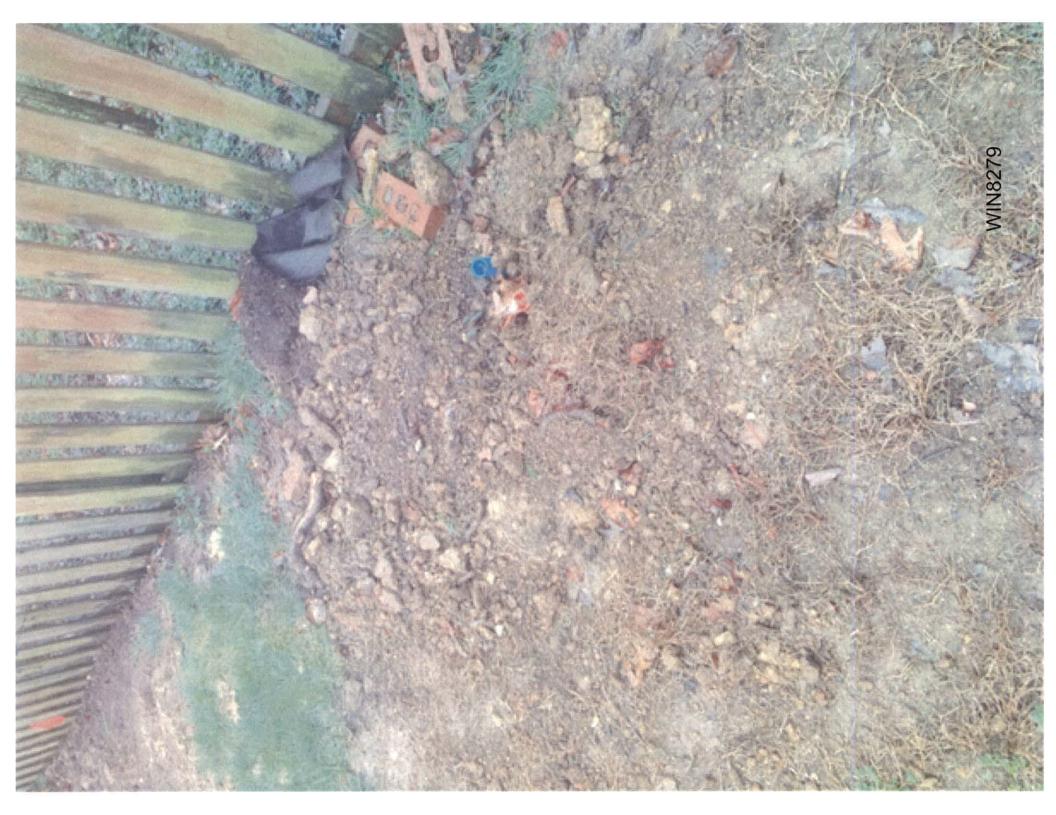
















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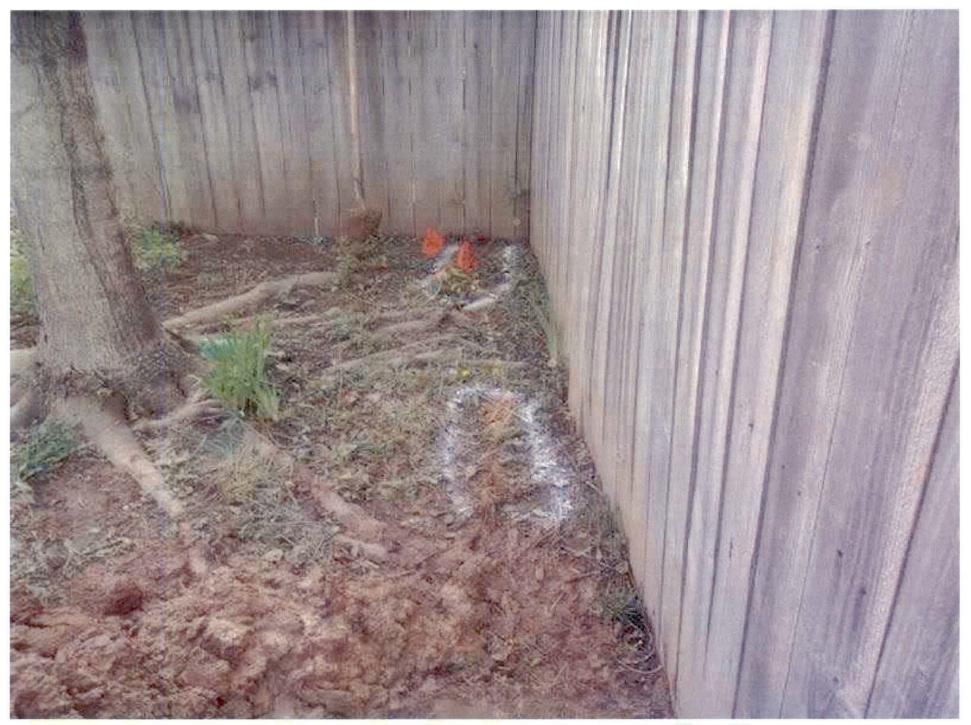
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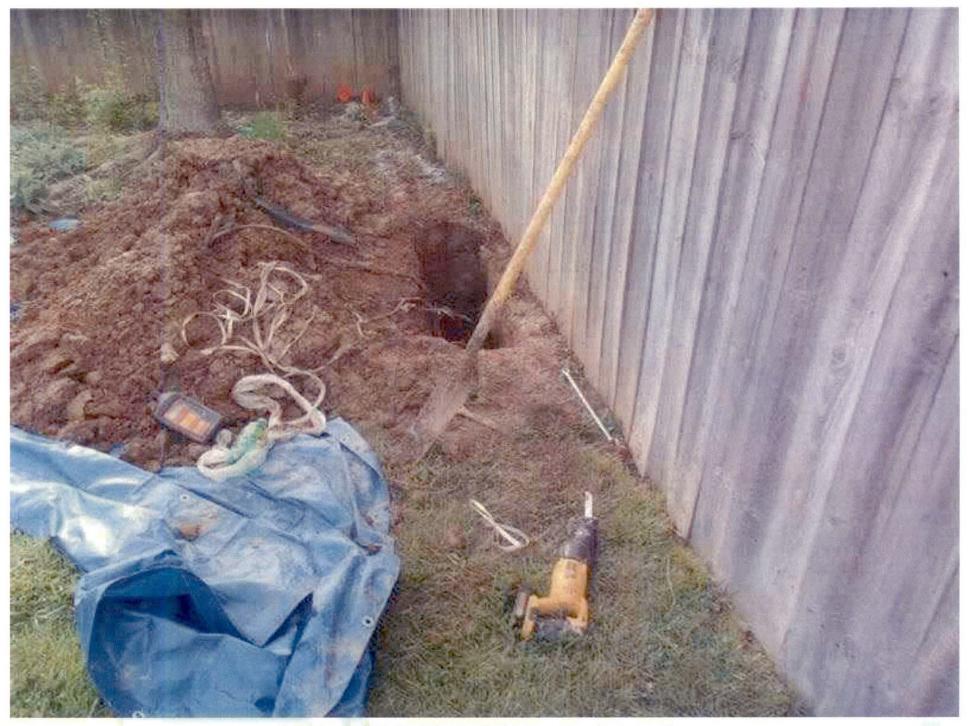
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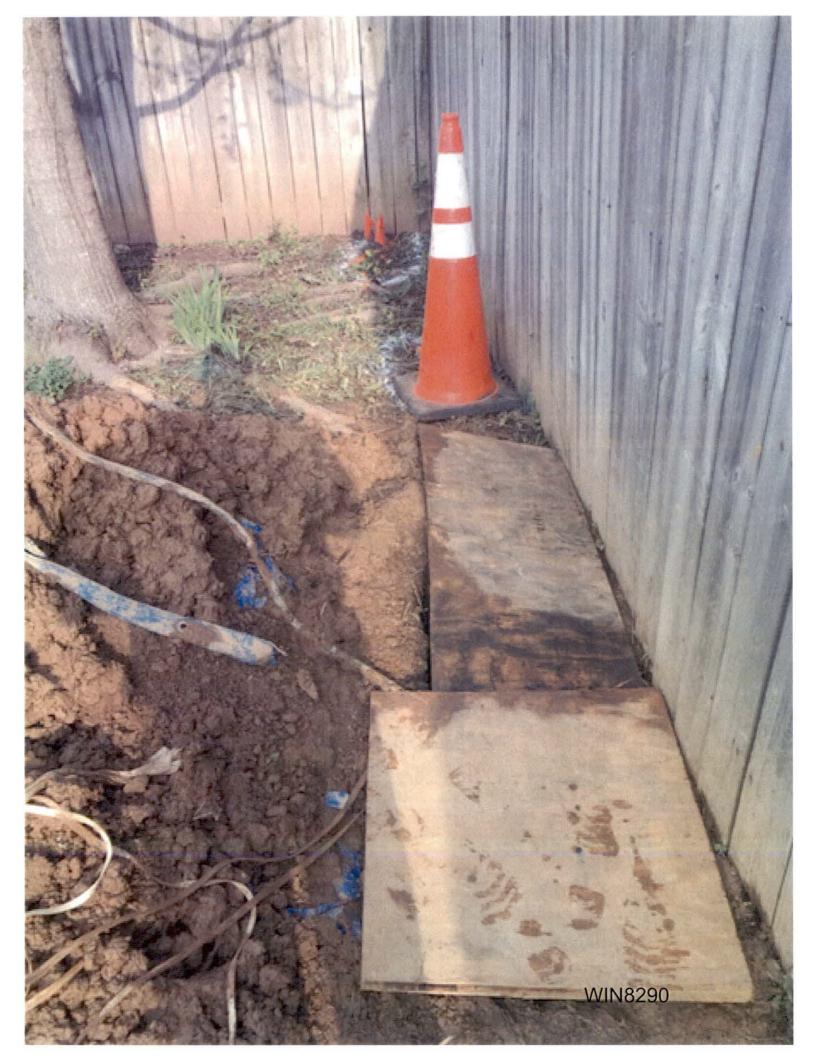


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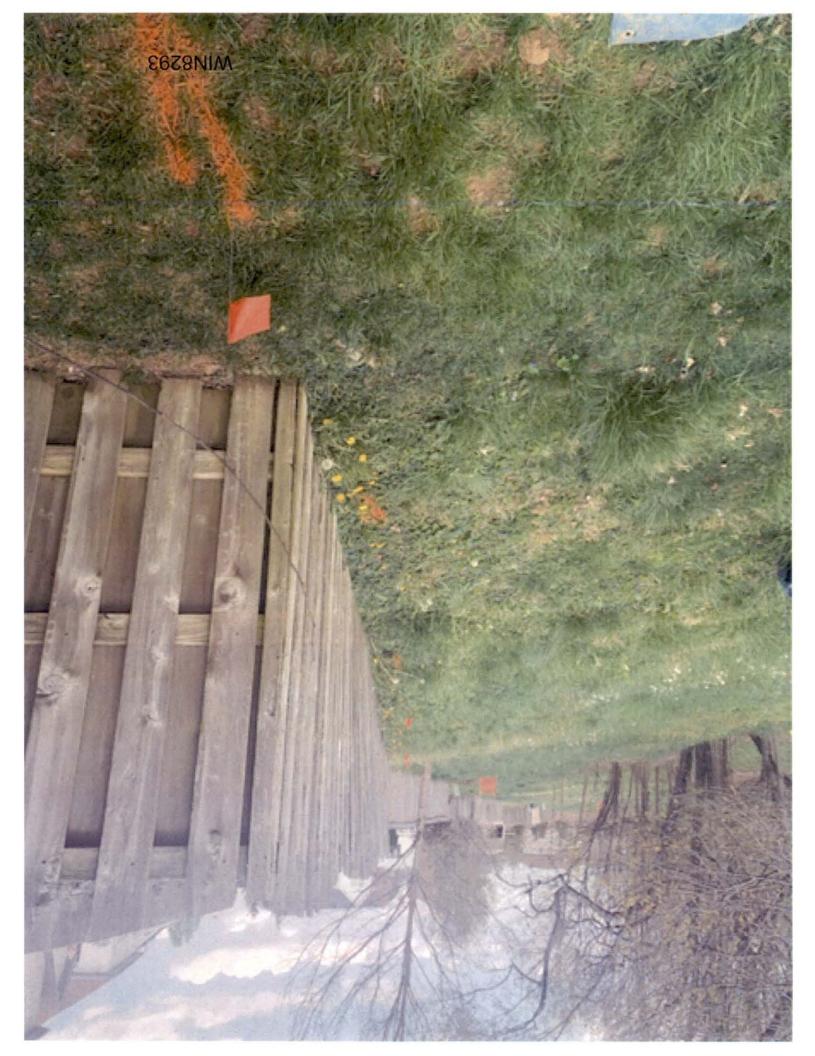
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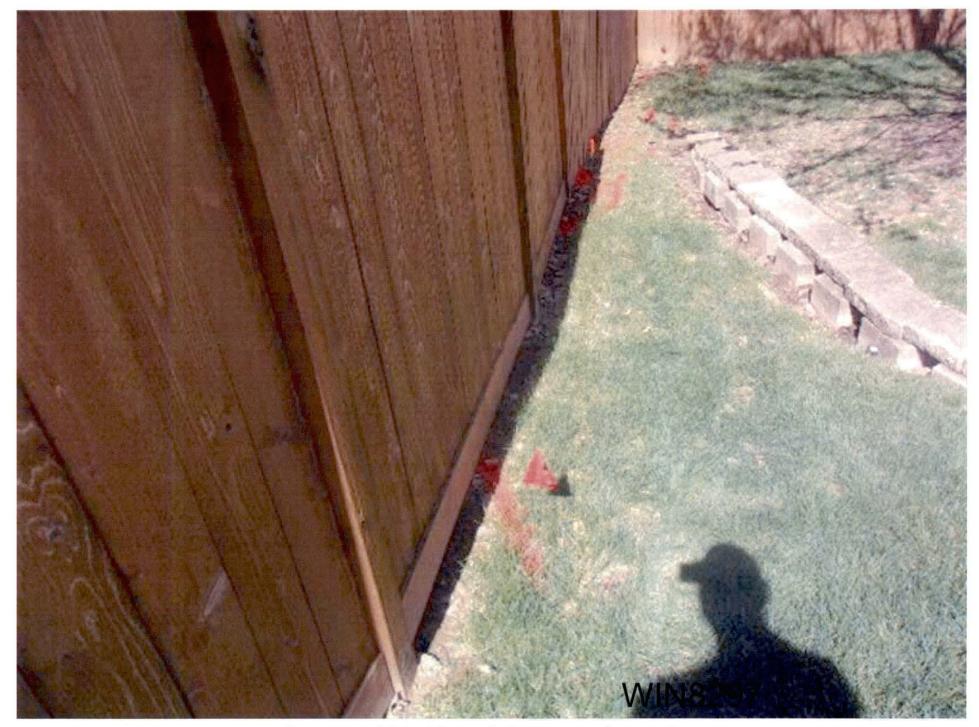




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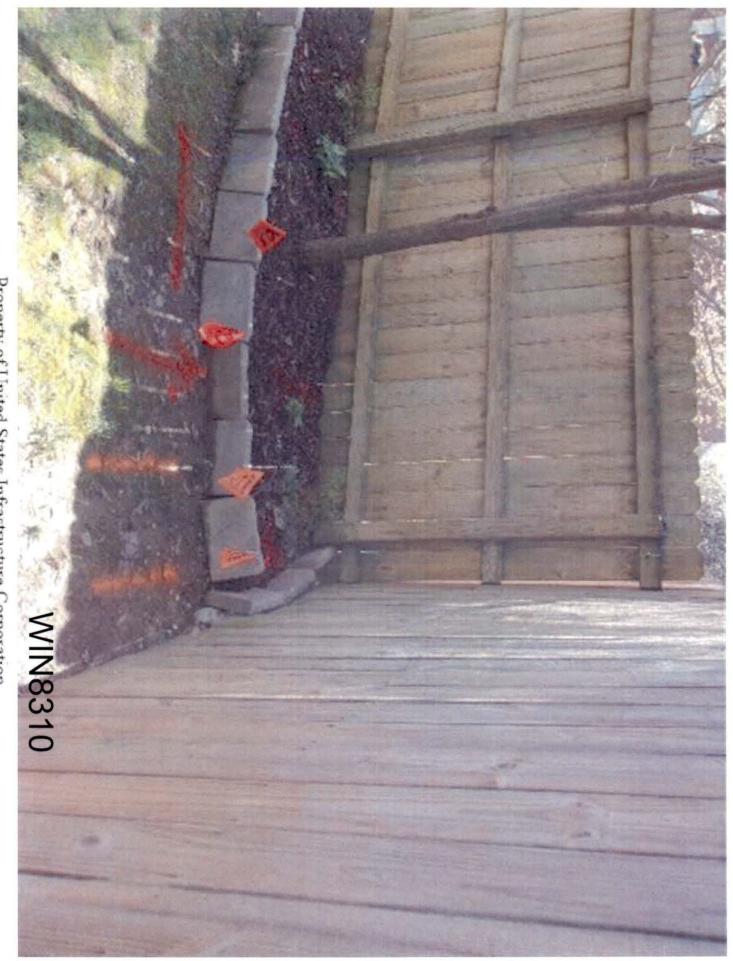
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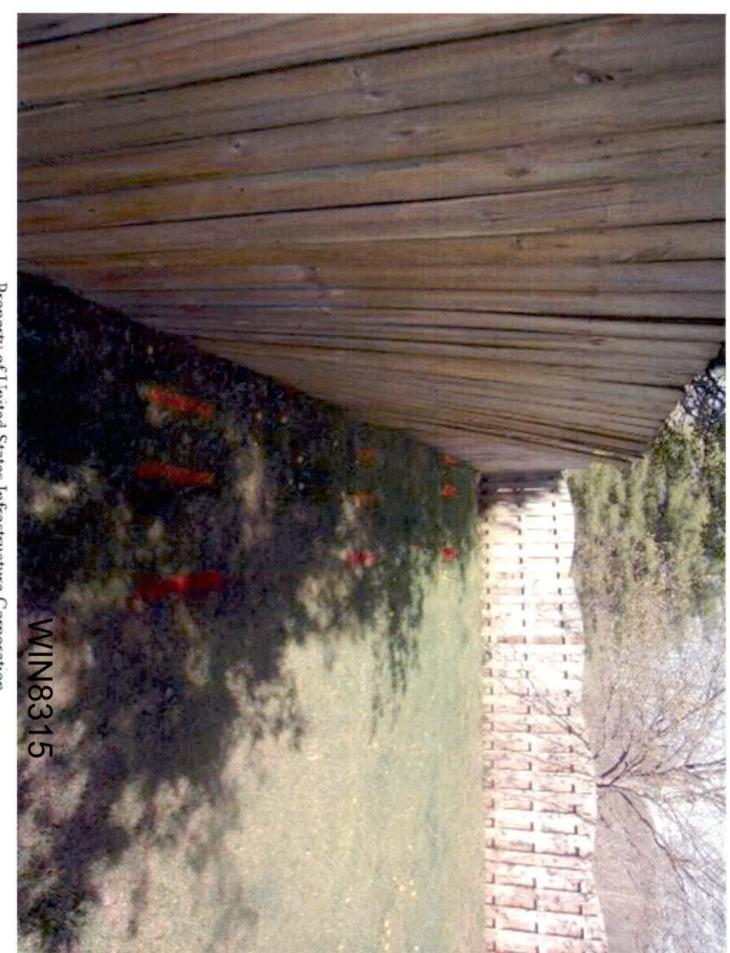
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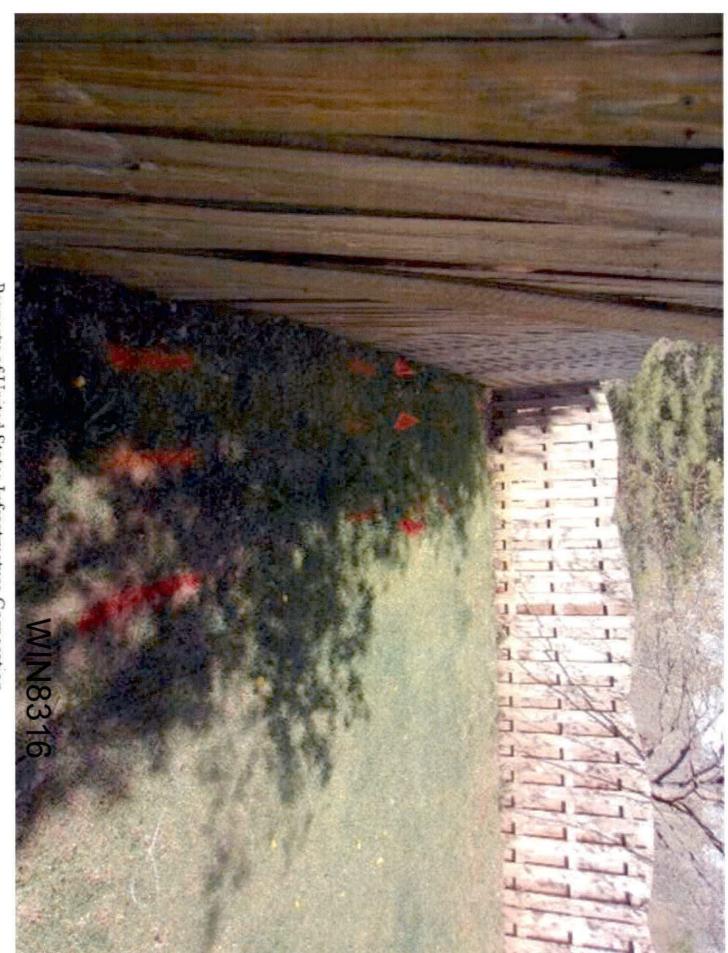
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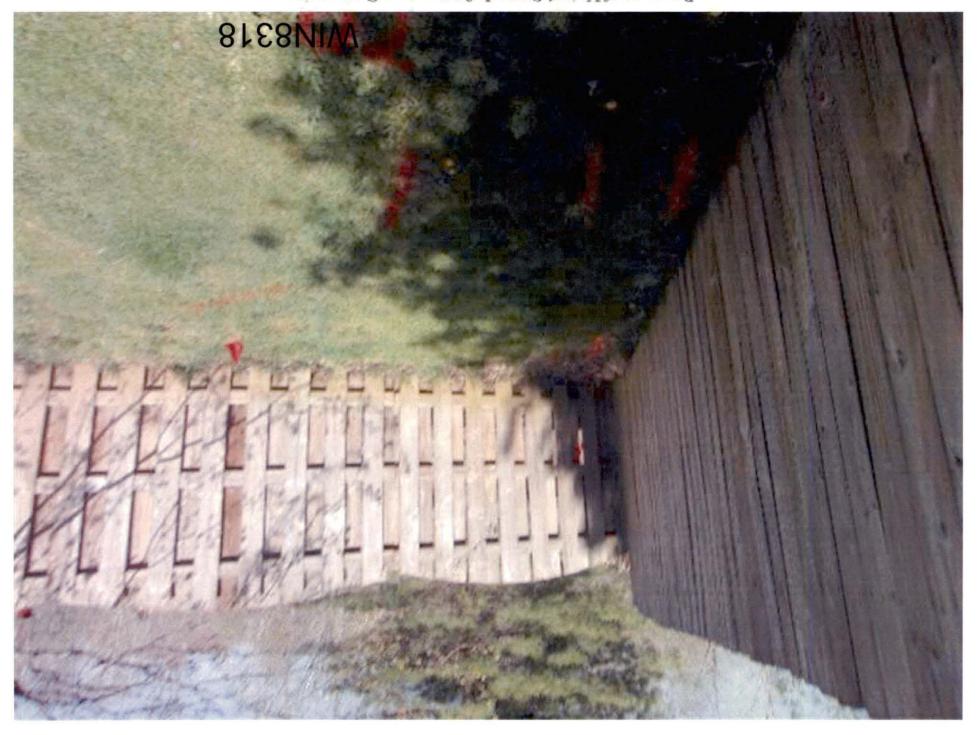


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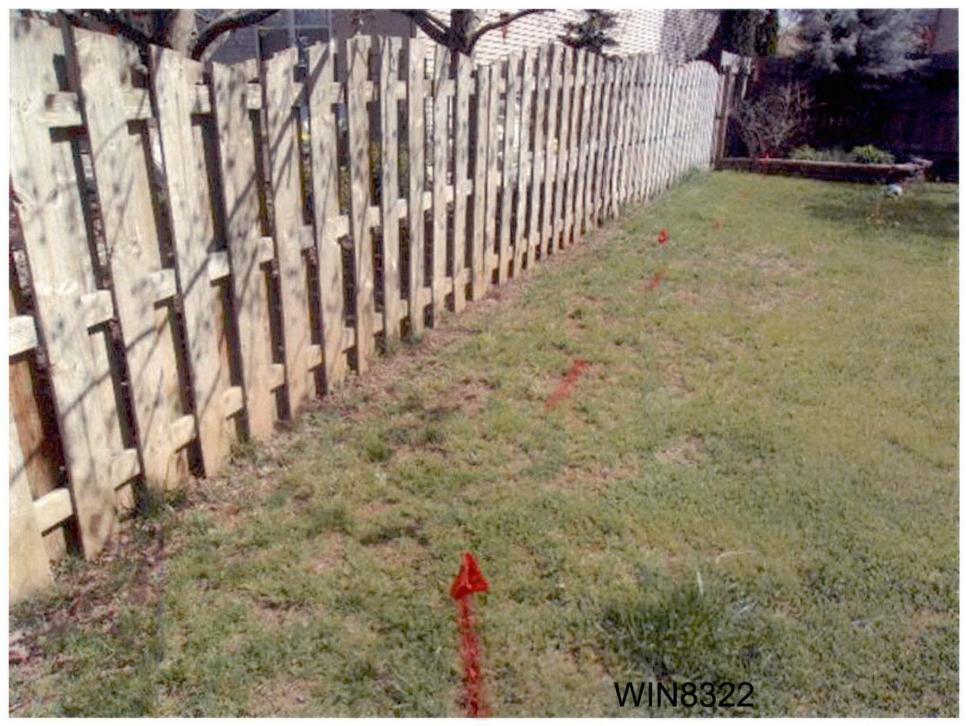




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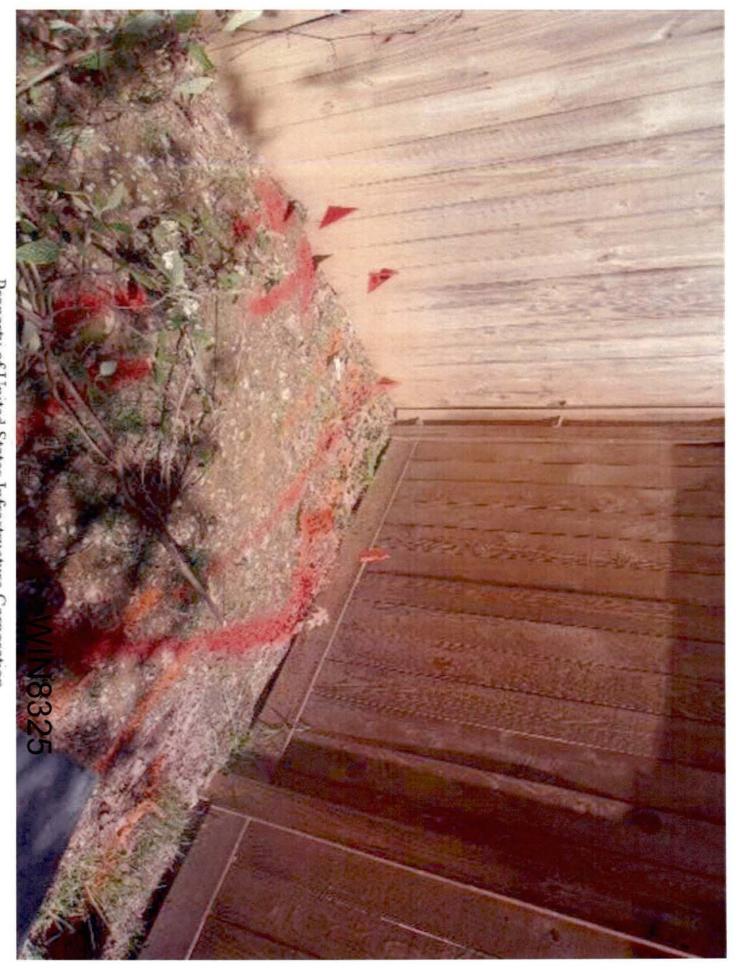
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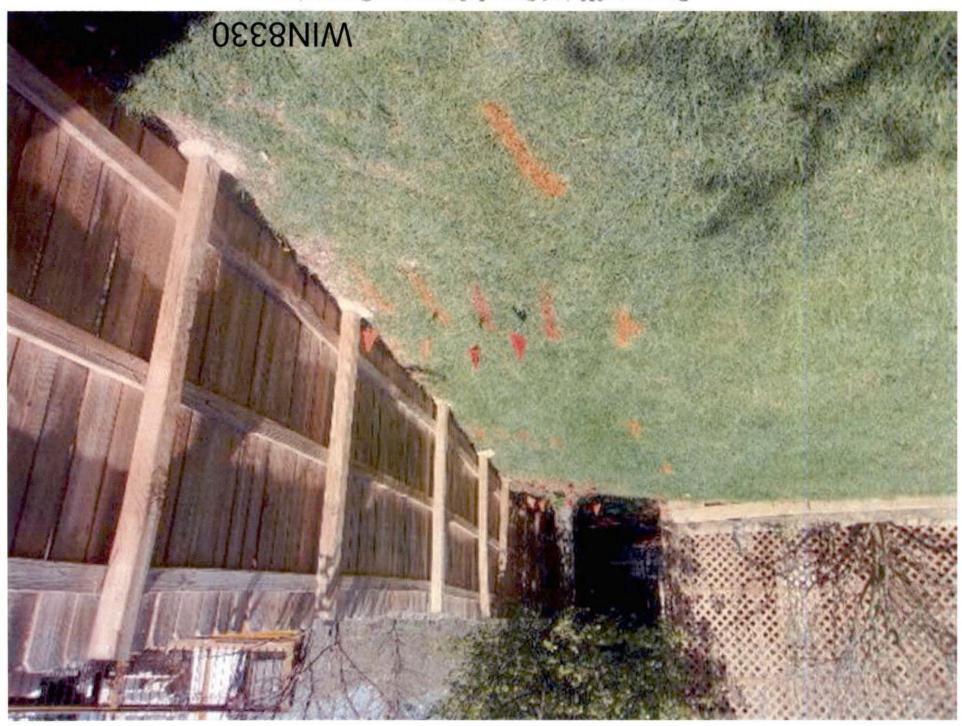


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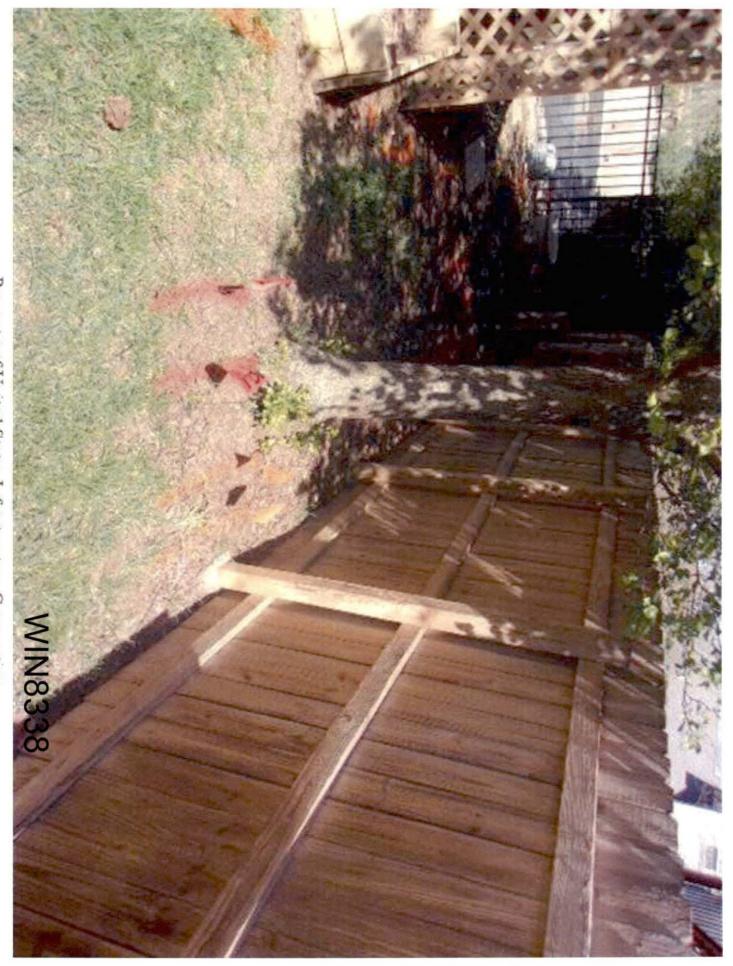
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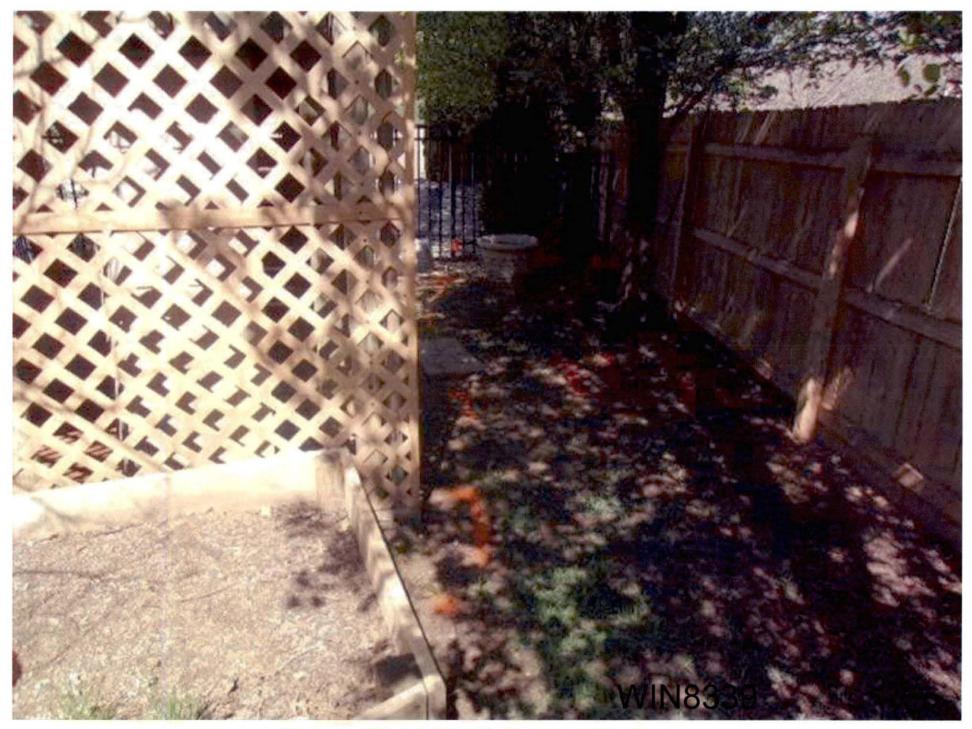




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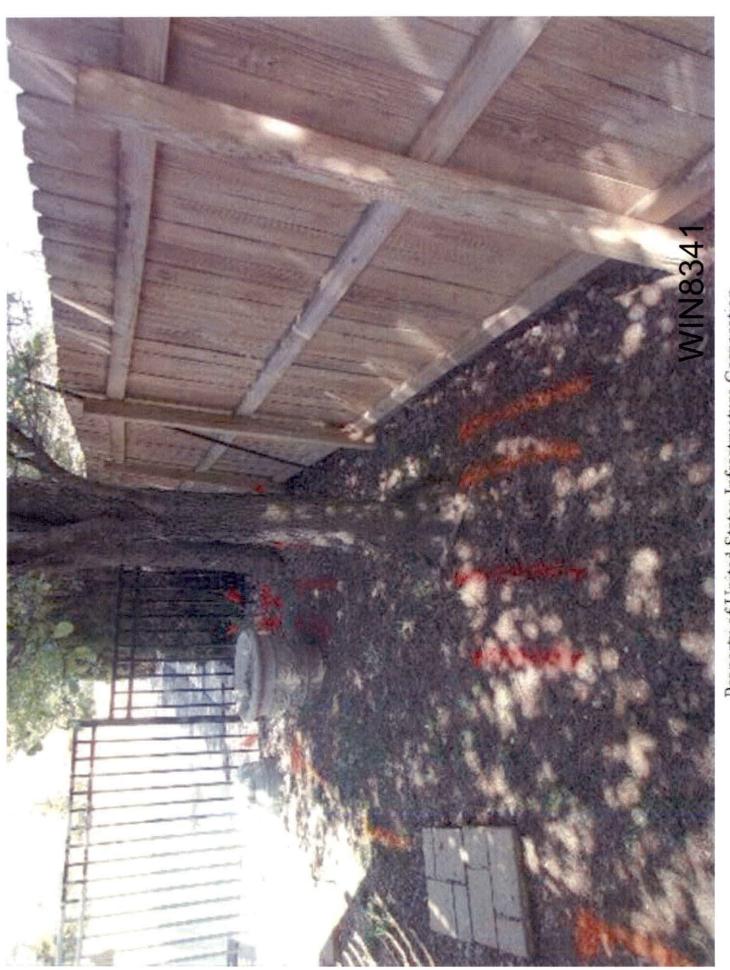
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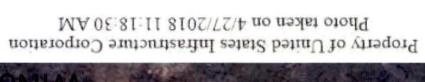
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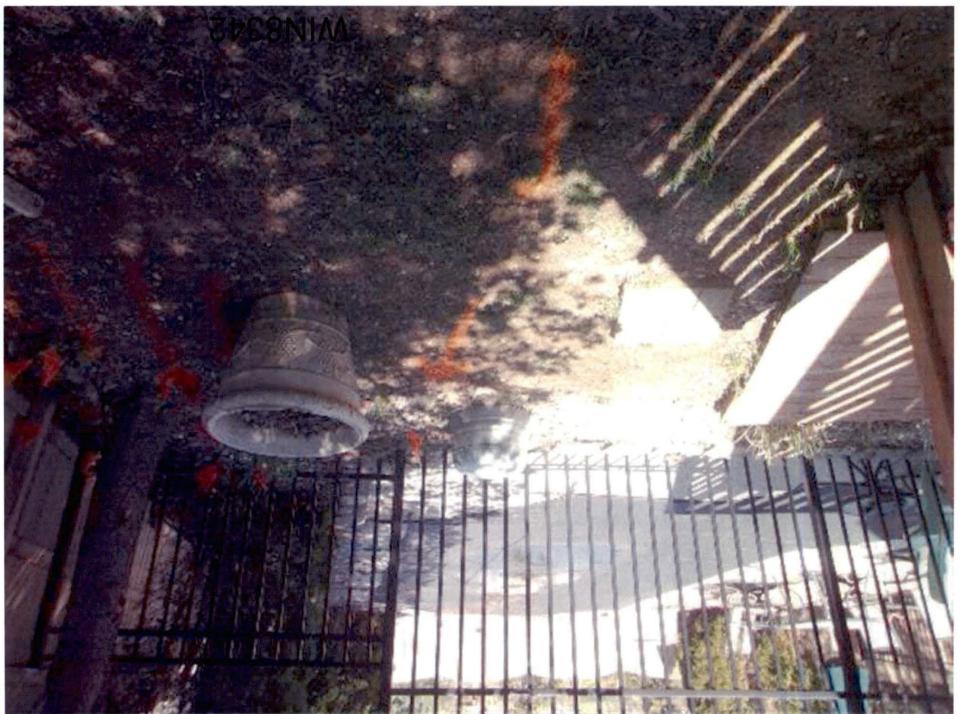
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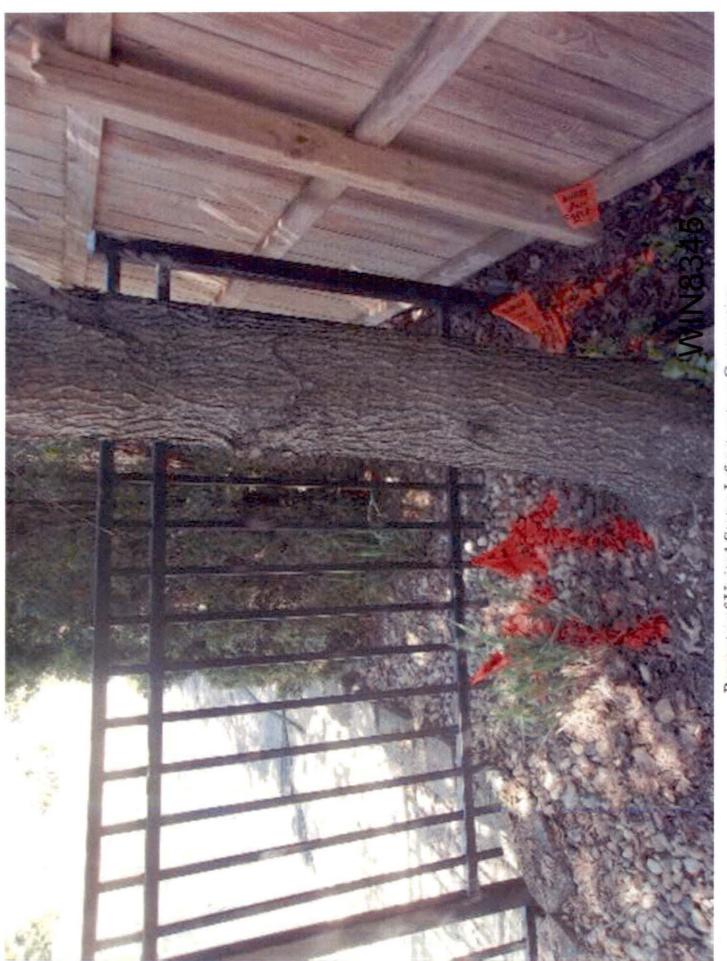




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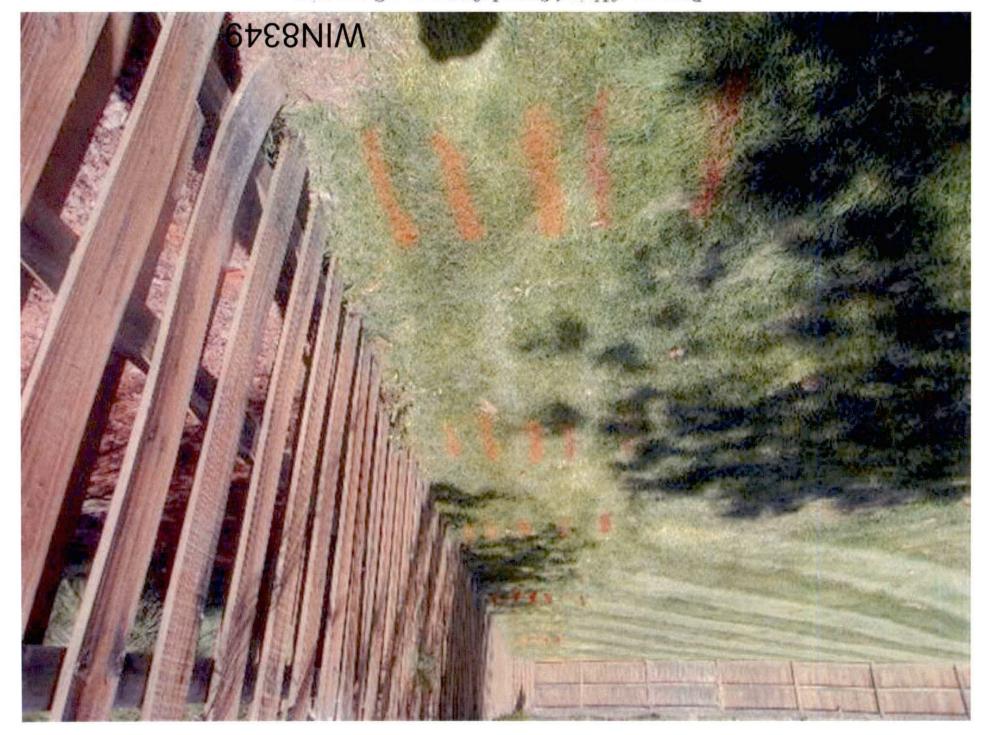


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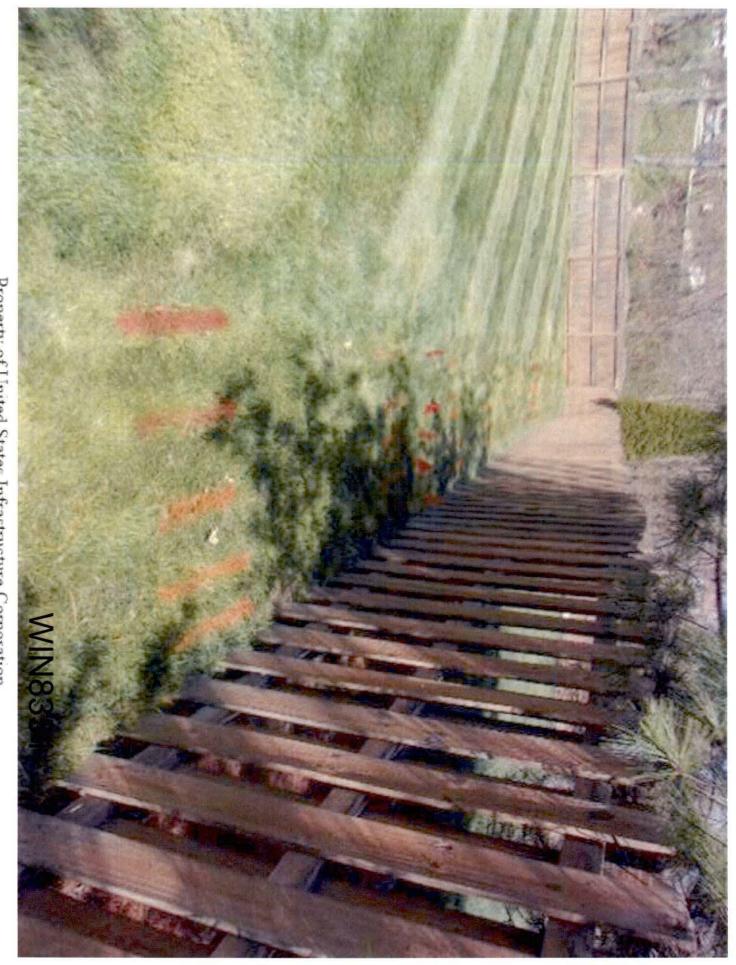
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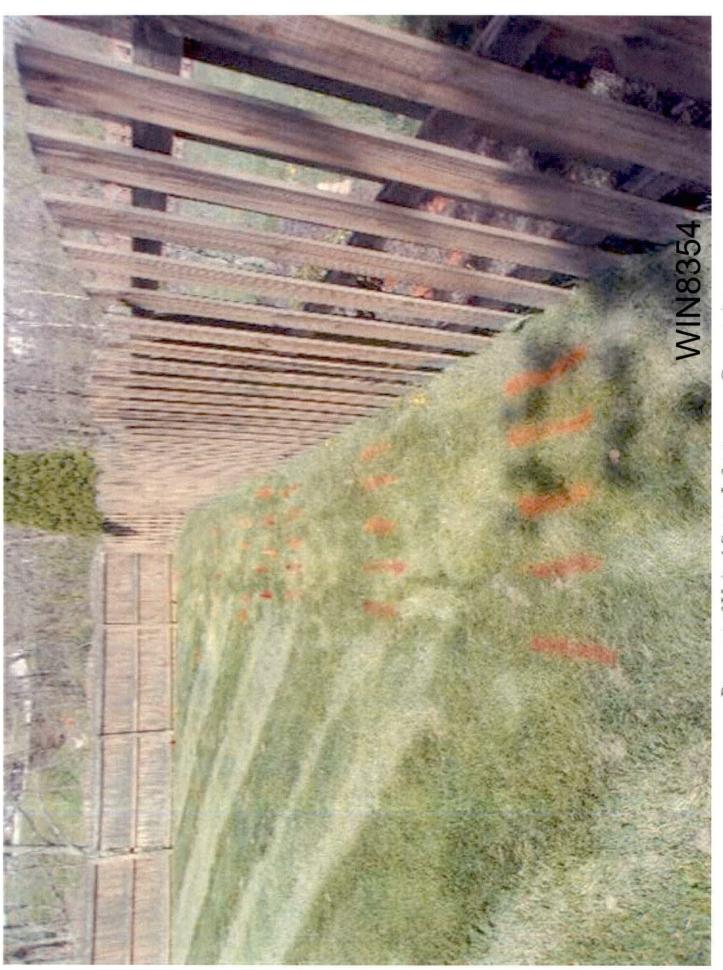
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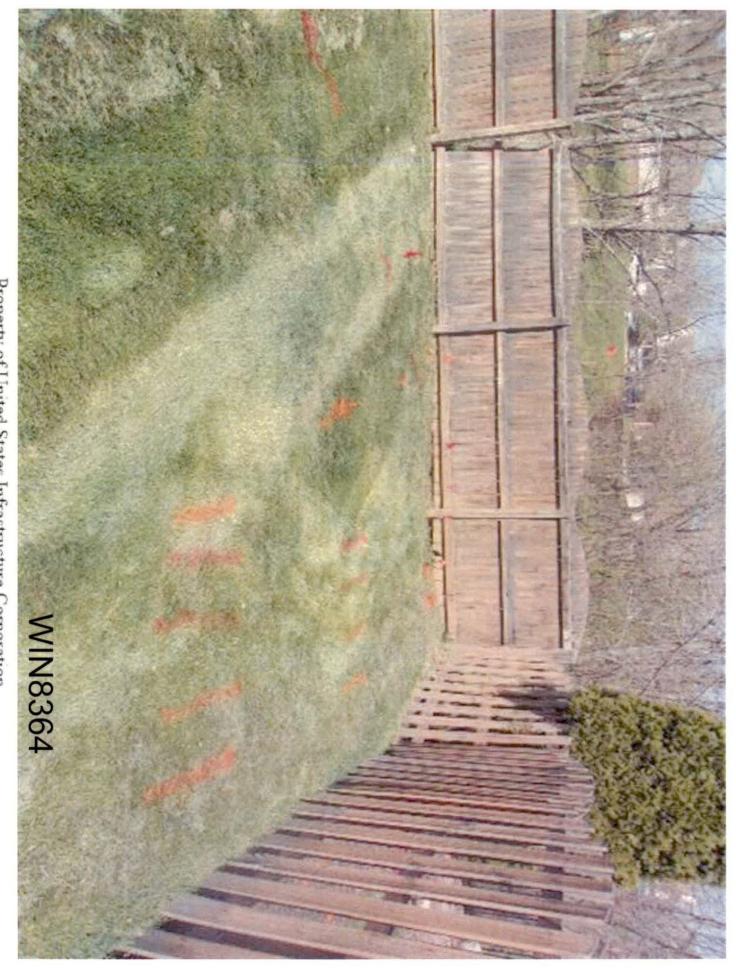
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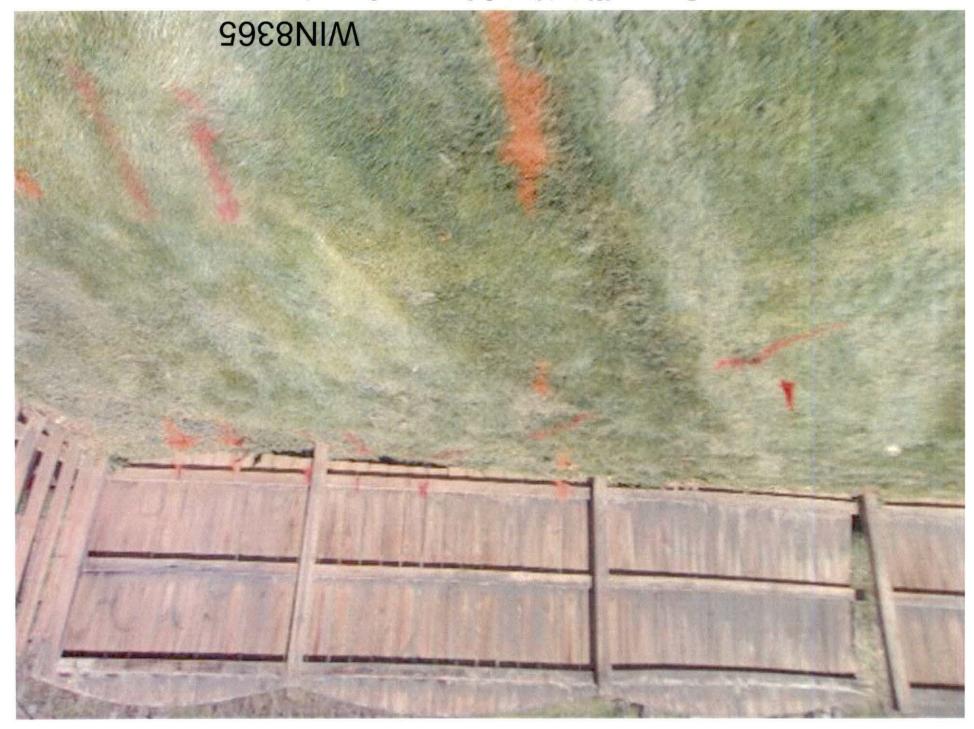


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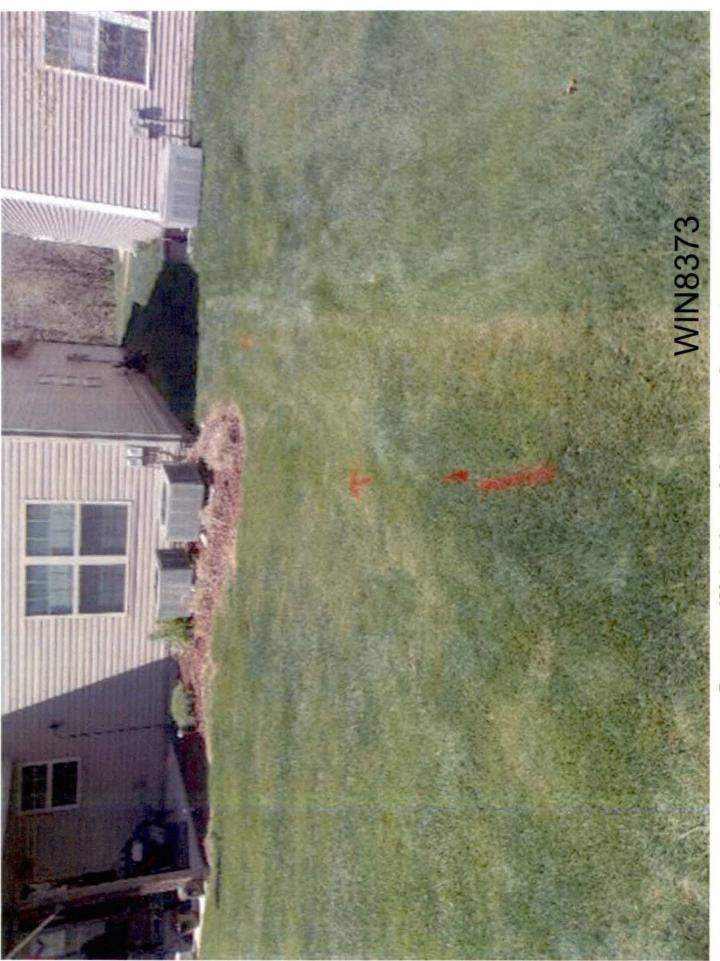
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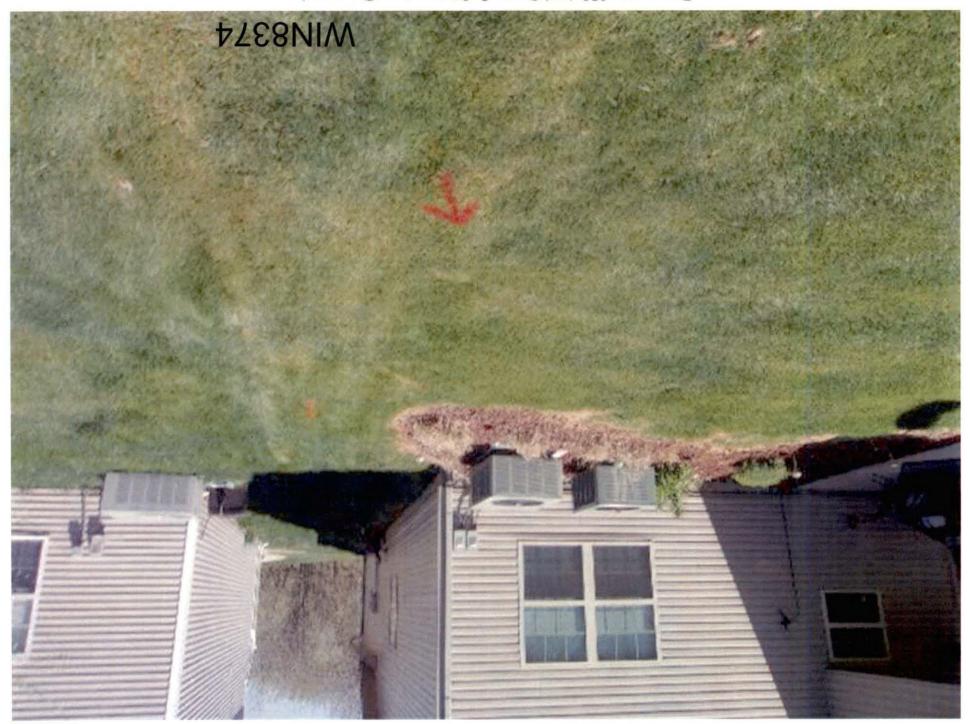


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Property of United States Infrastructure Corporation Photo taken on 4/27/2018 1:38:48 PM

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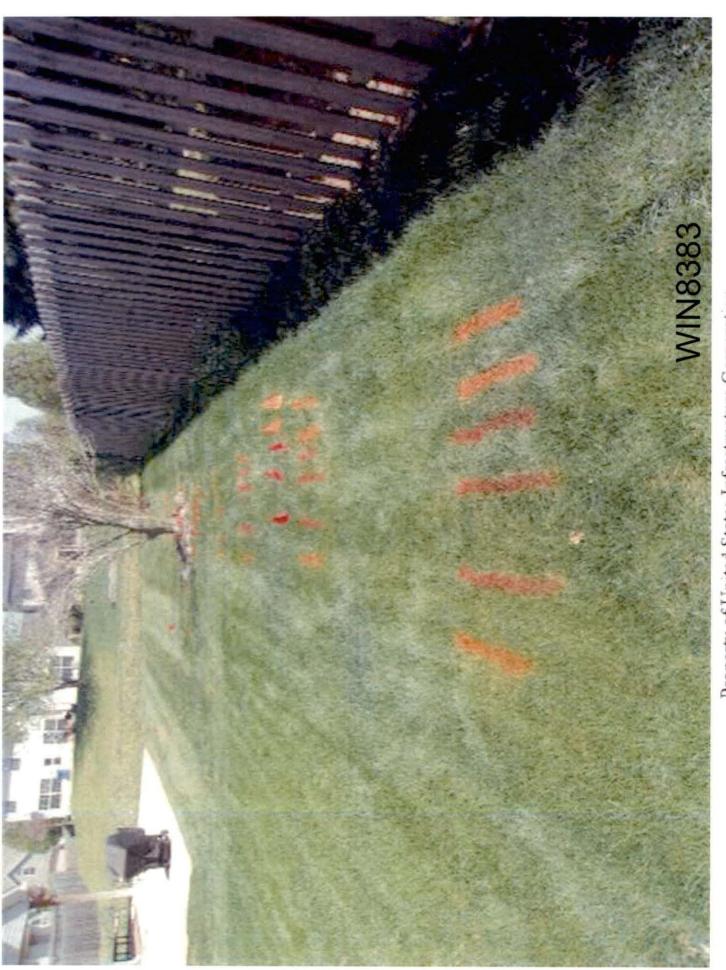
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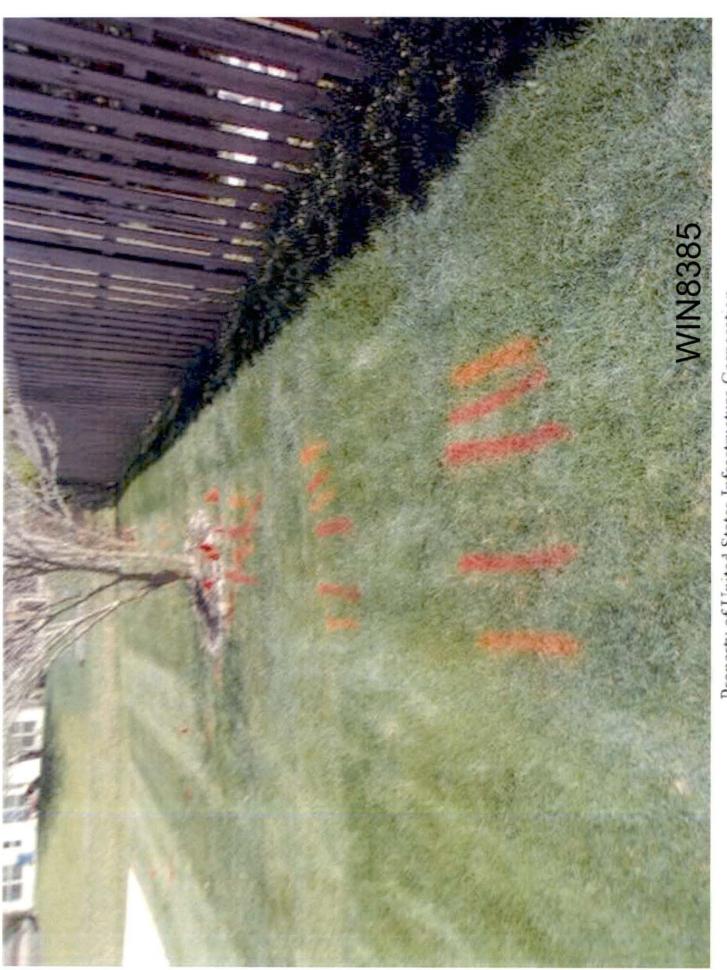
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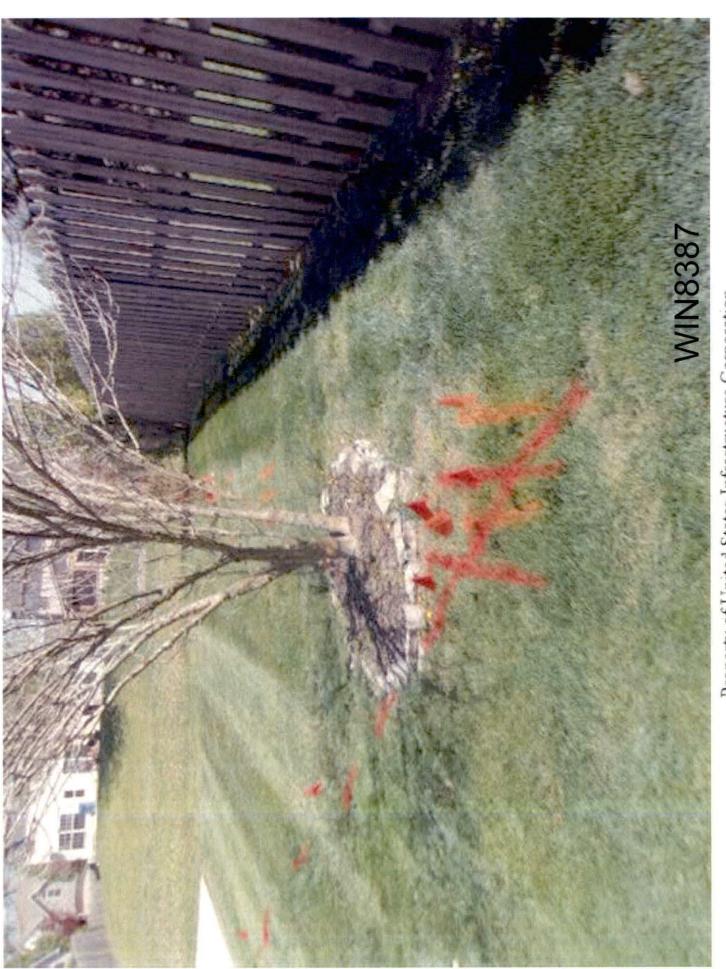
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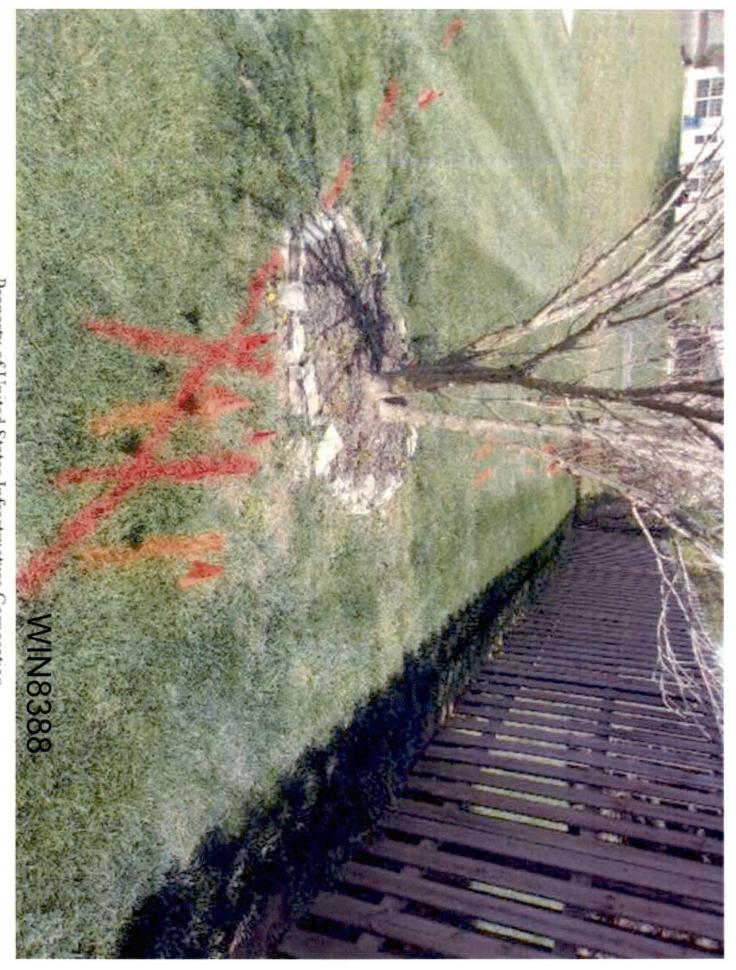
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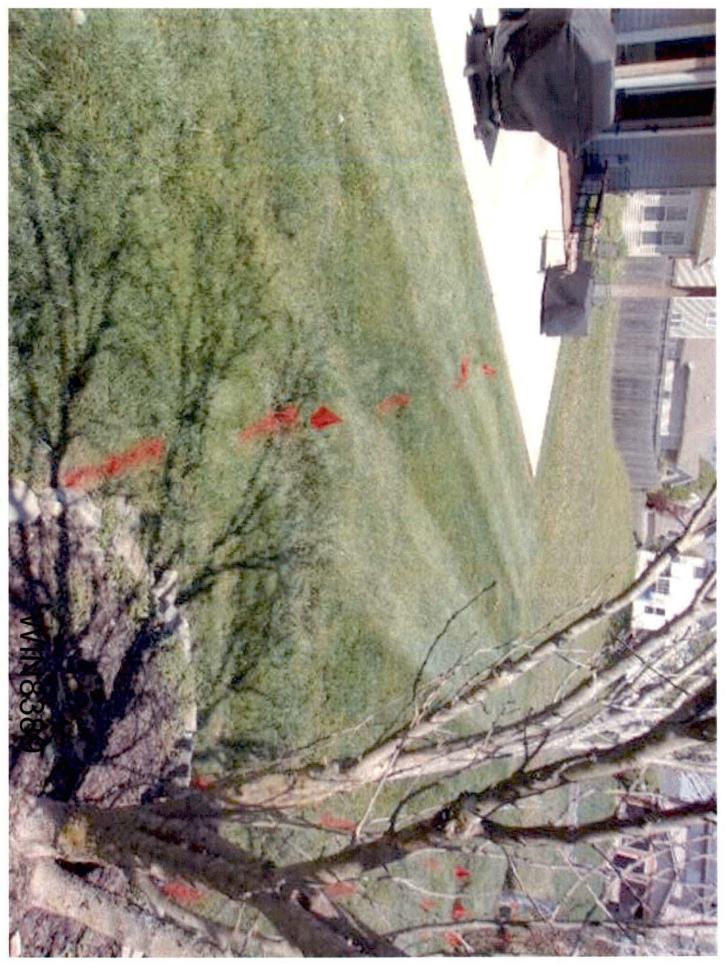
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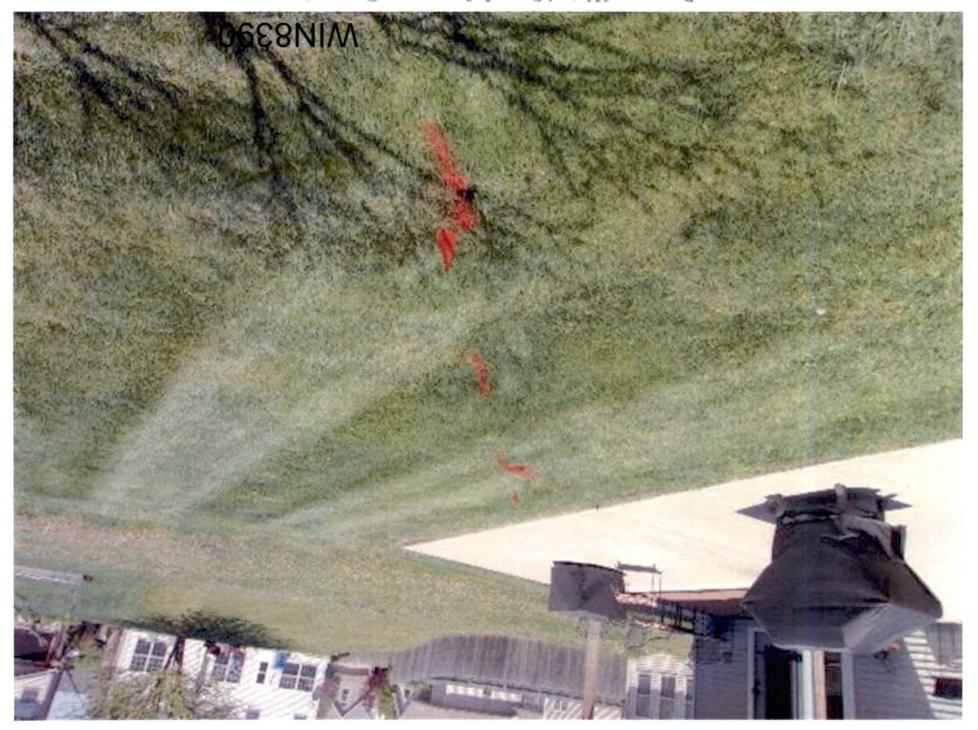


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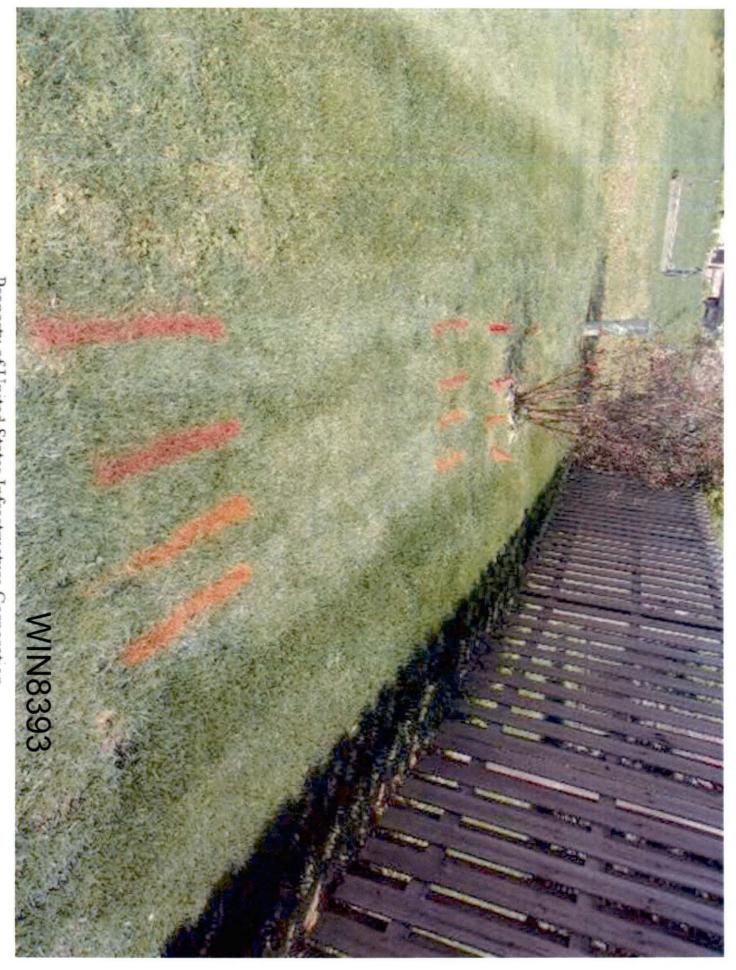




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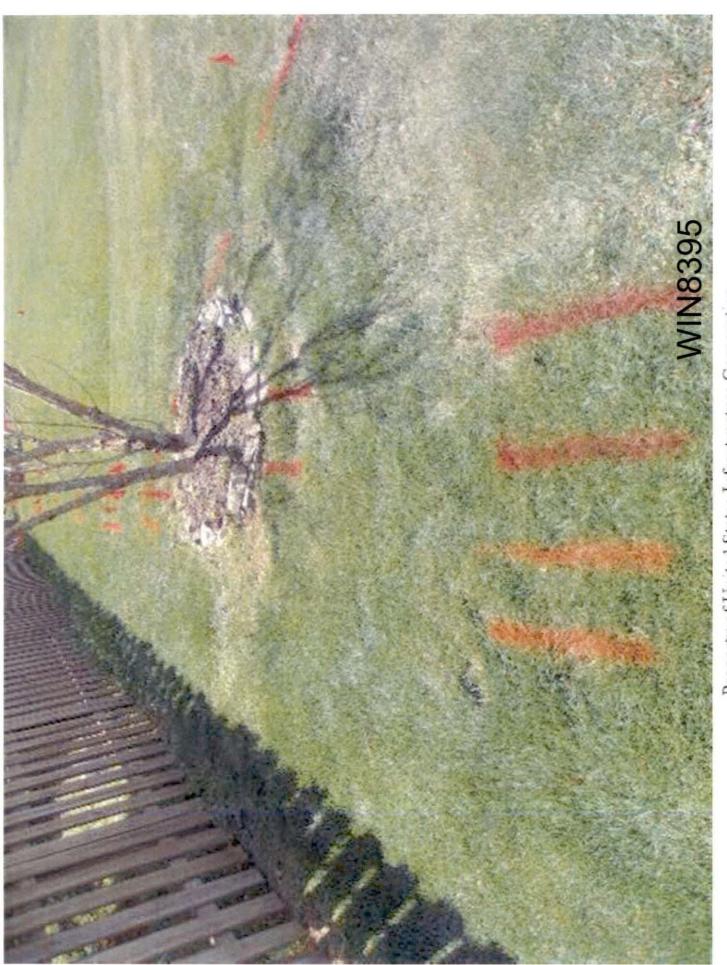
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Property of United States Infrastructure Corporation Photo taken on 4/27/2018 1:39:50 PM



Property of United States Infrastructure Corporation Photo taken on 4/27/2018 1:39:54 PM



Property of United States Infrastructure Corporation Photo taken on 4/27/2018 1:39:56 PM



Property of United States Infrastructure Corporation Photo taken on 4/27/2018 1:40:00 PM

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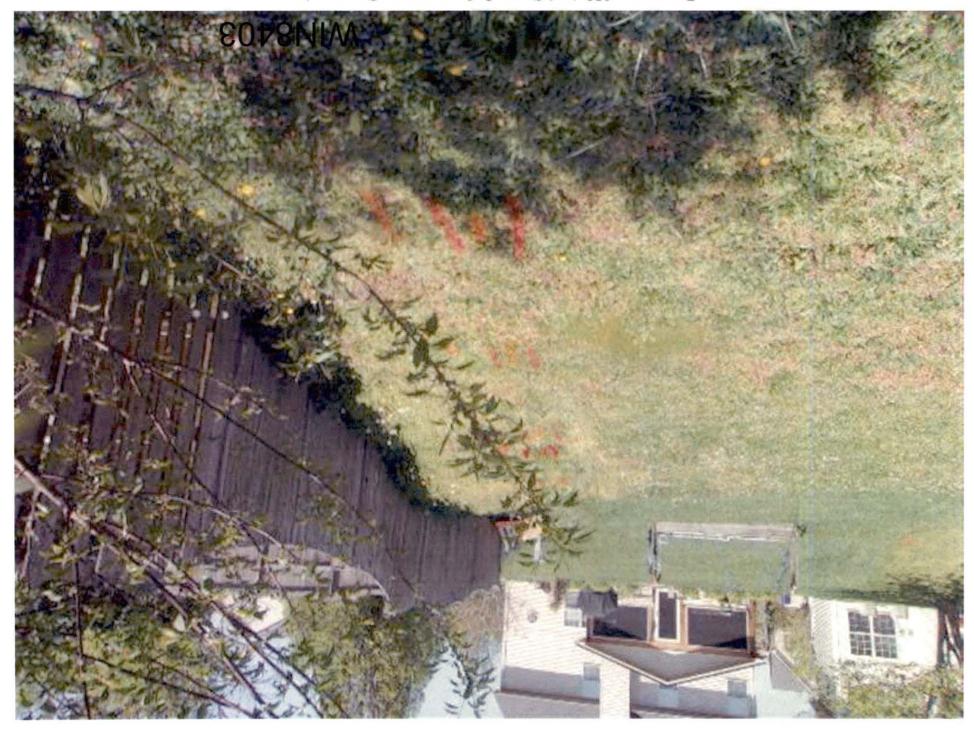


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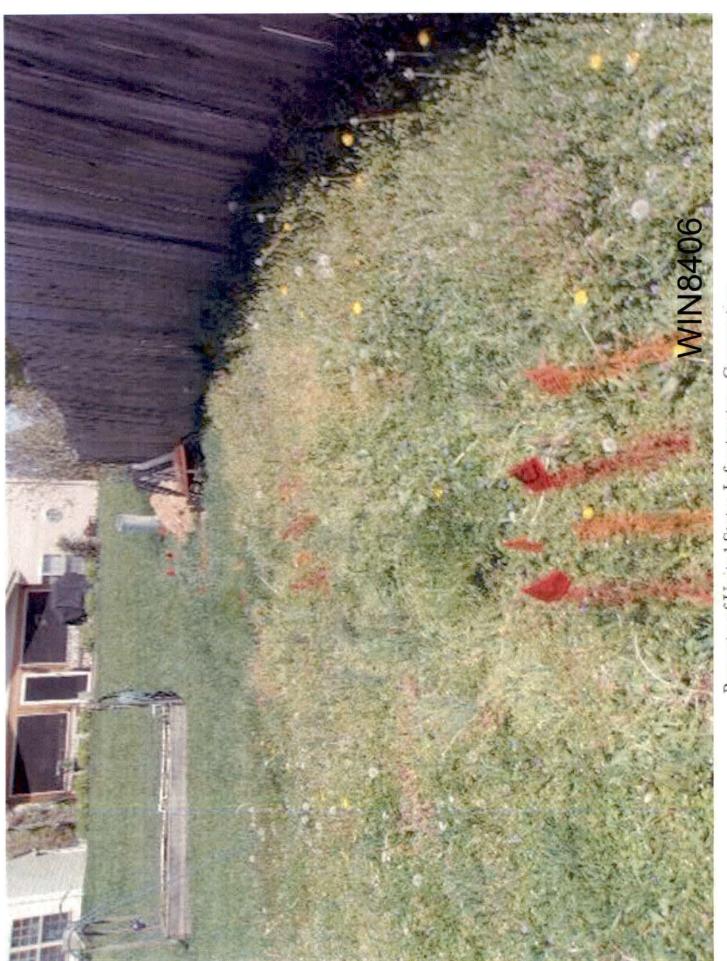




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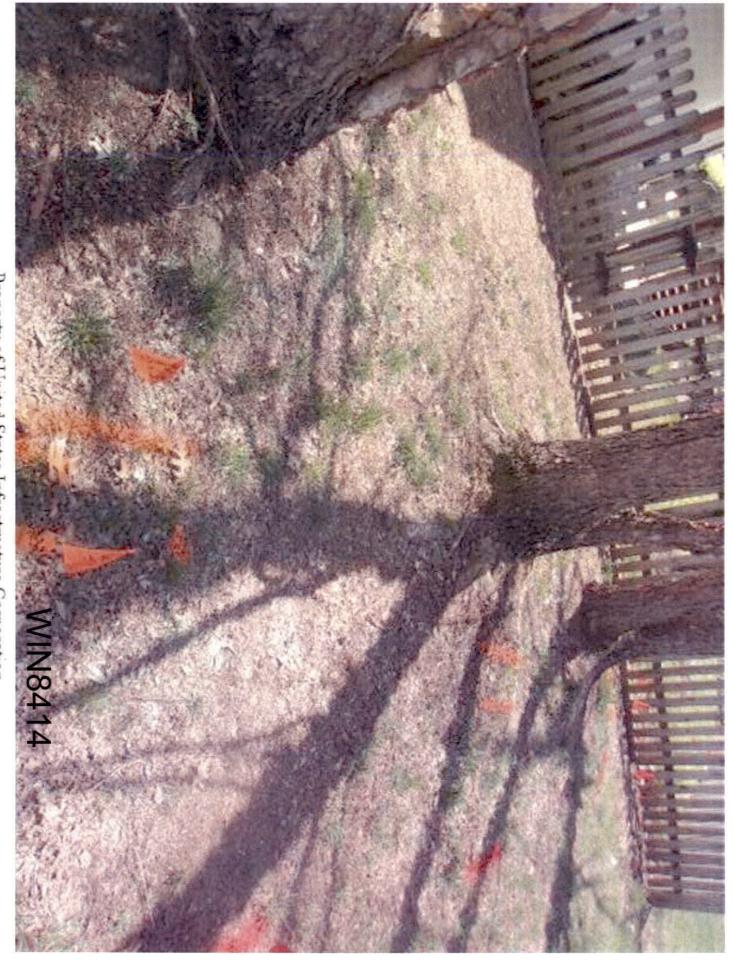
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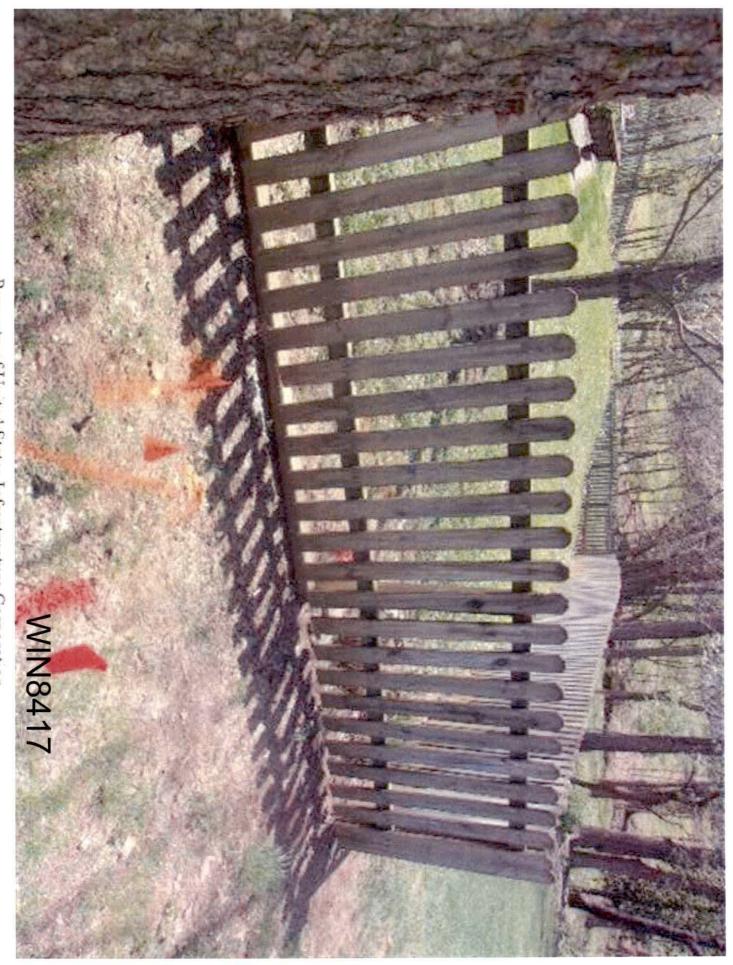
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Property of United States Infrastructure Corporation

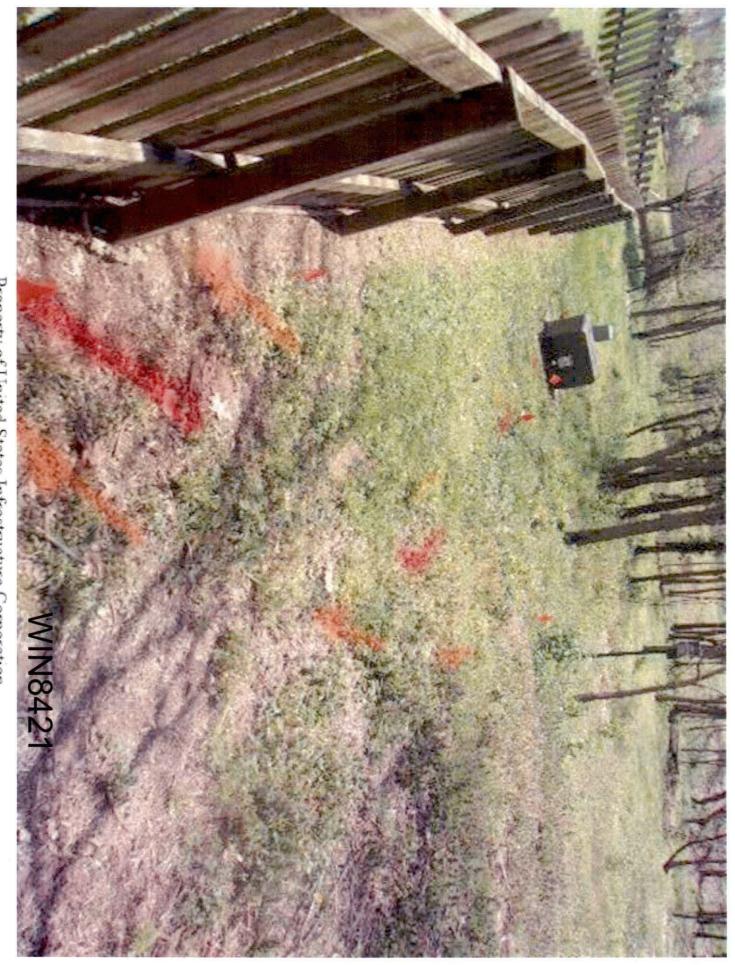
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Property of United States Infrastructure Corporation

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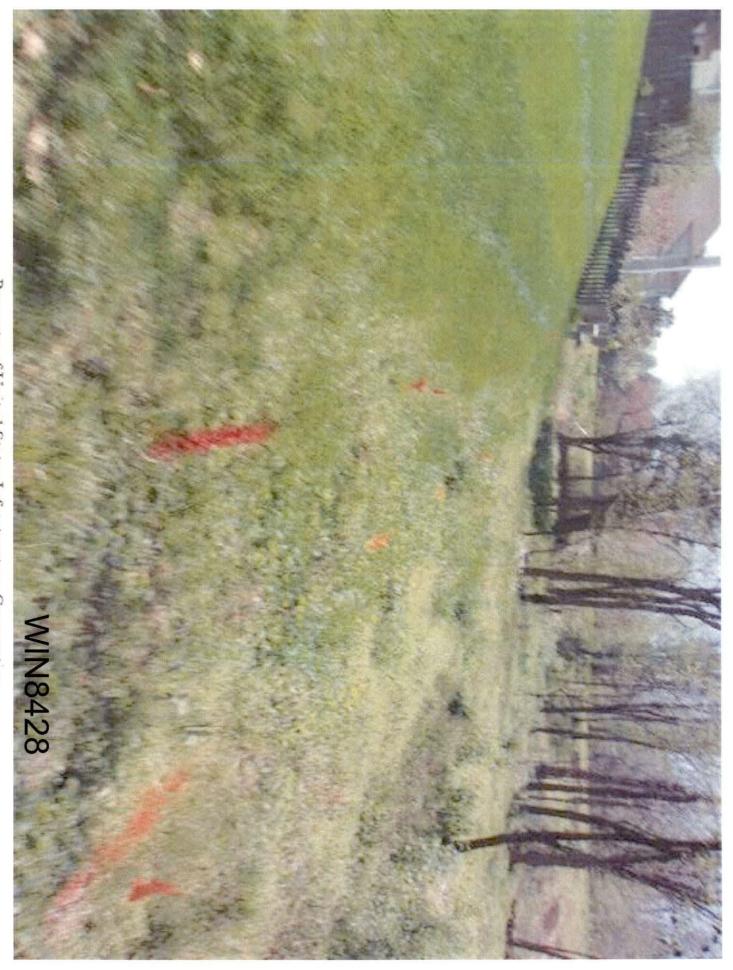
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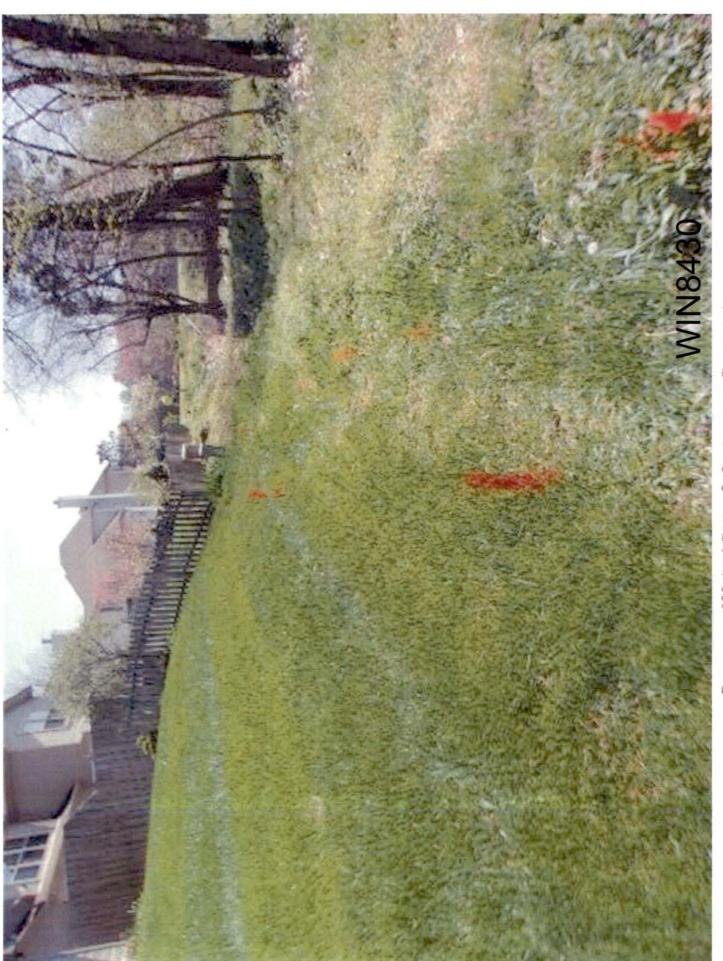
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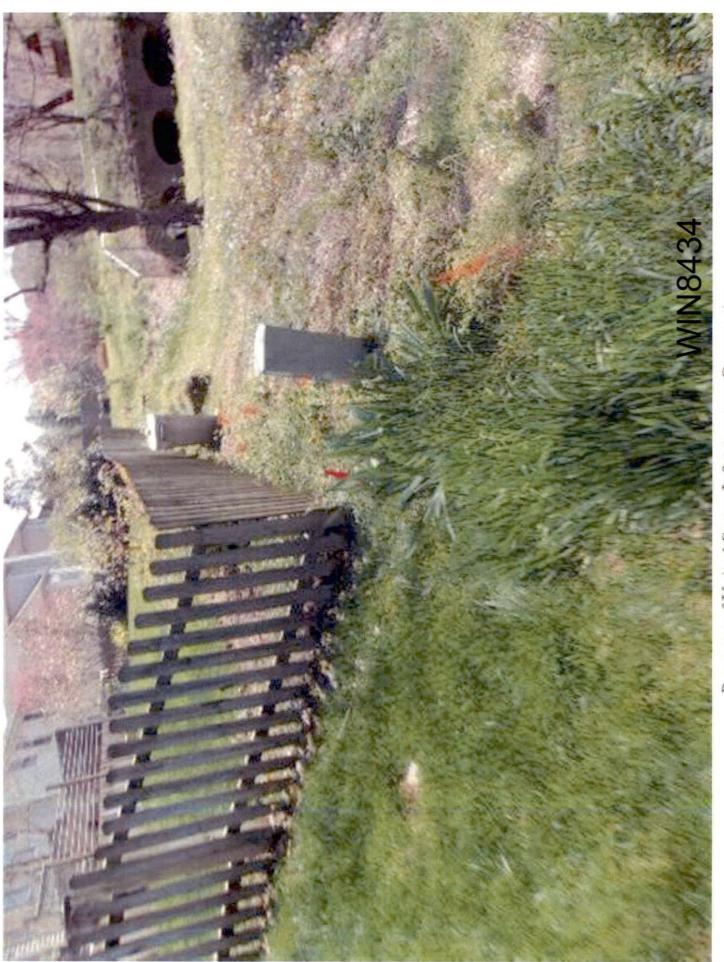
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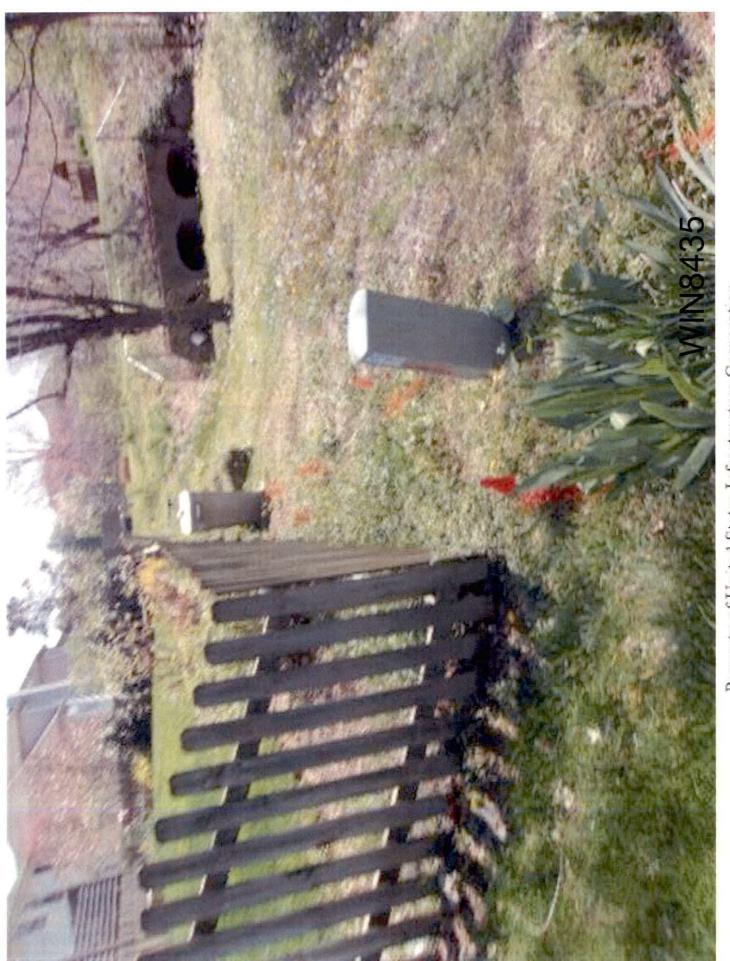
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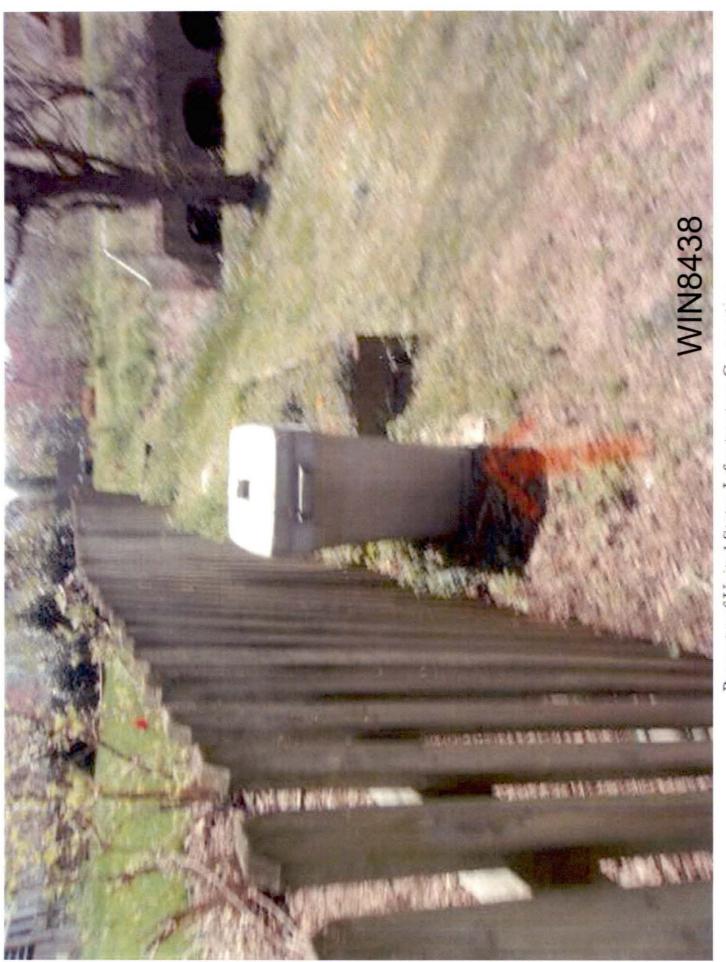
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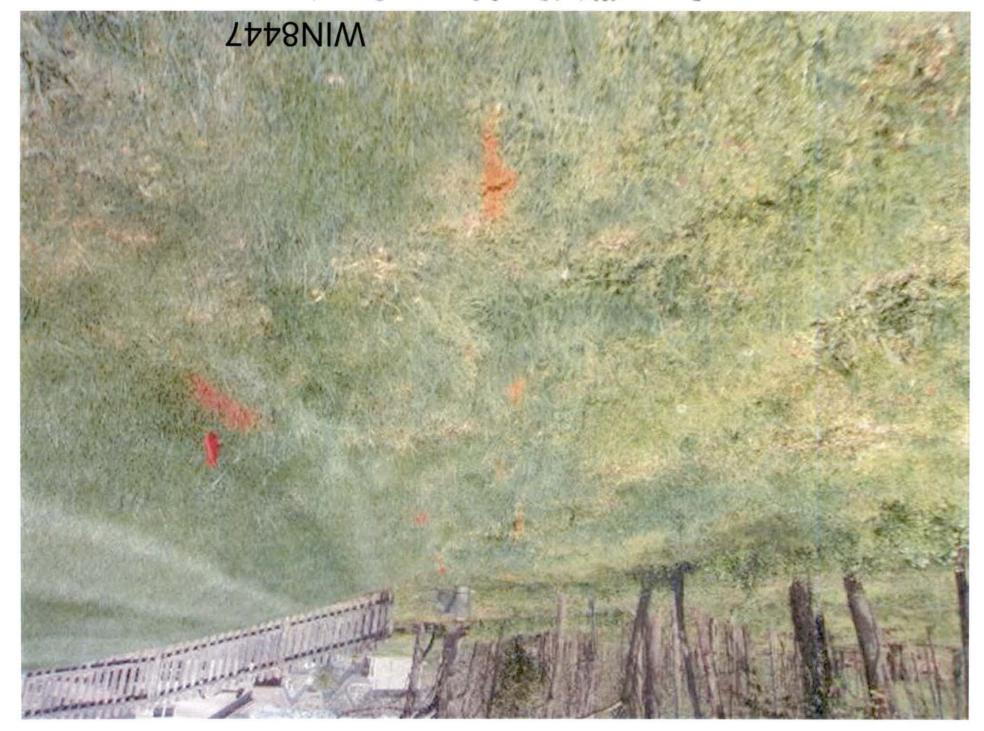


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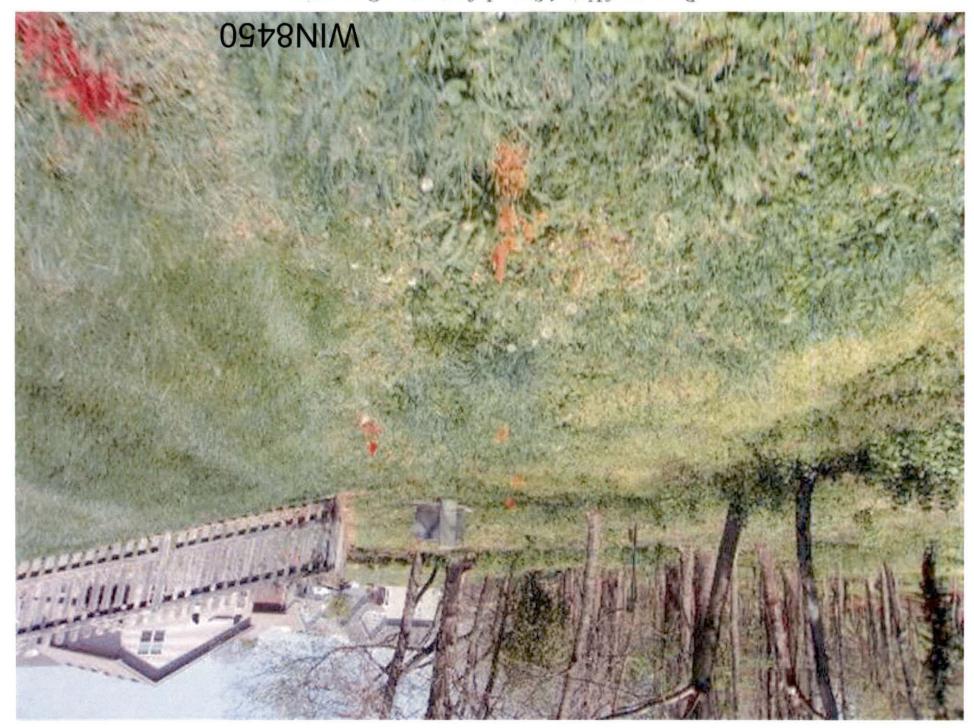


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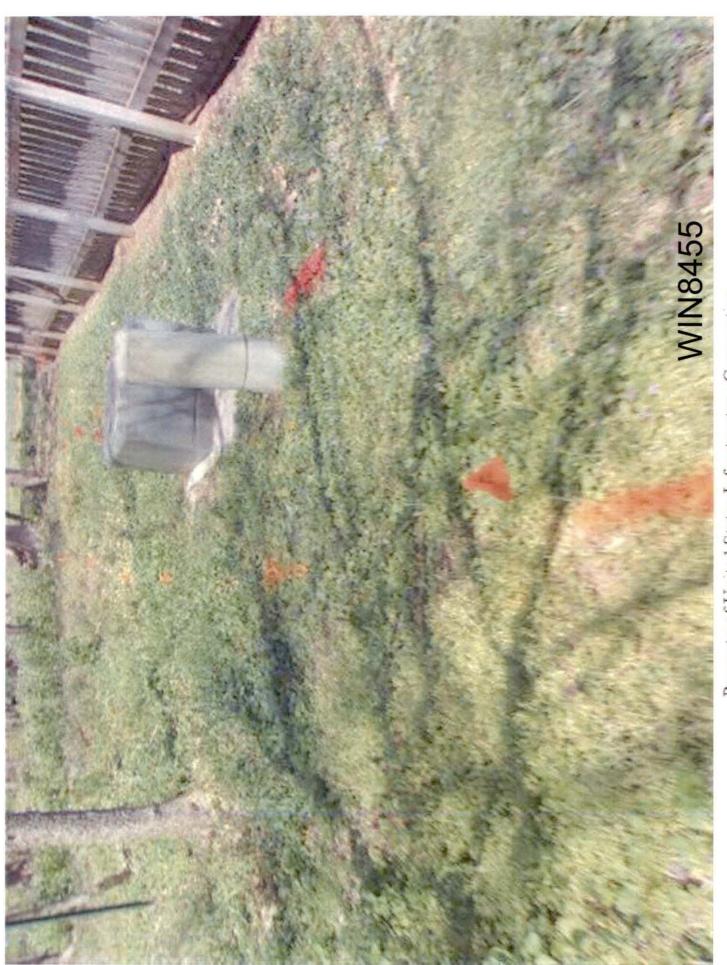
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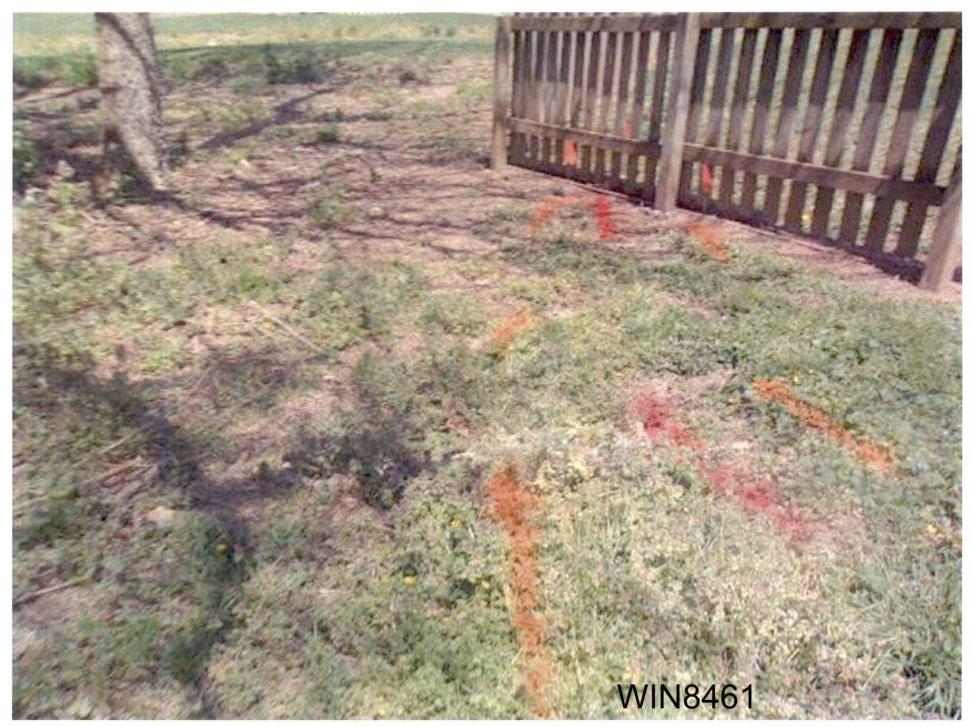
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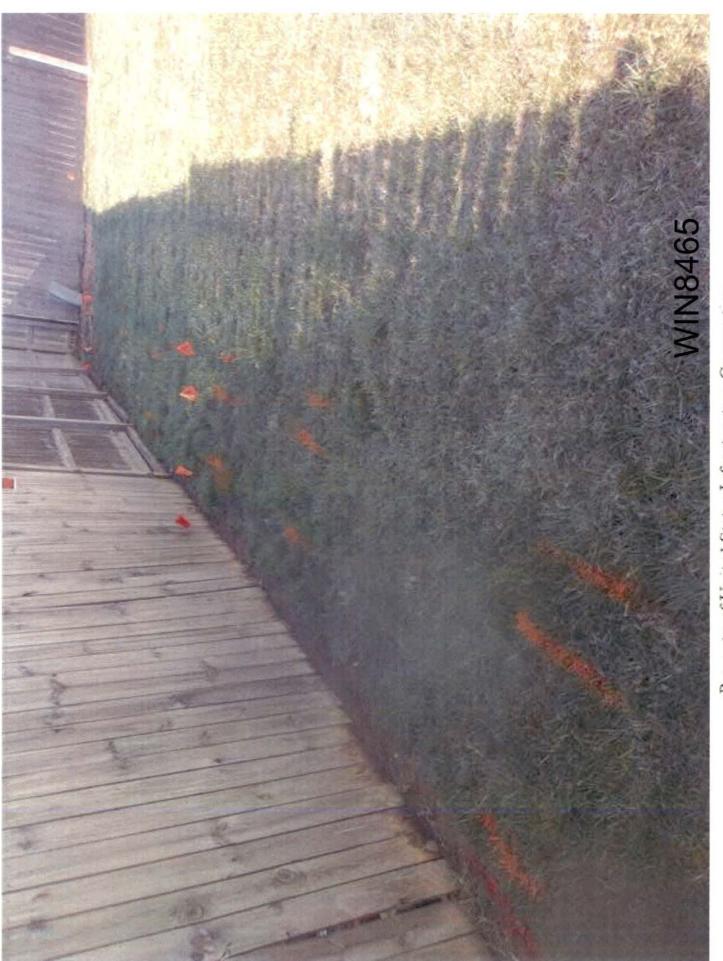
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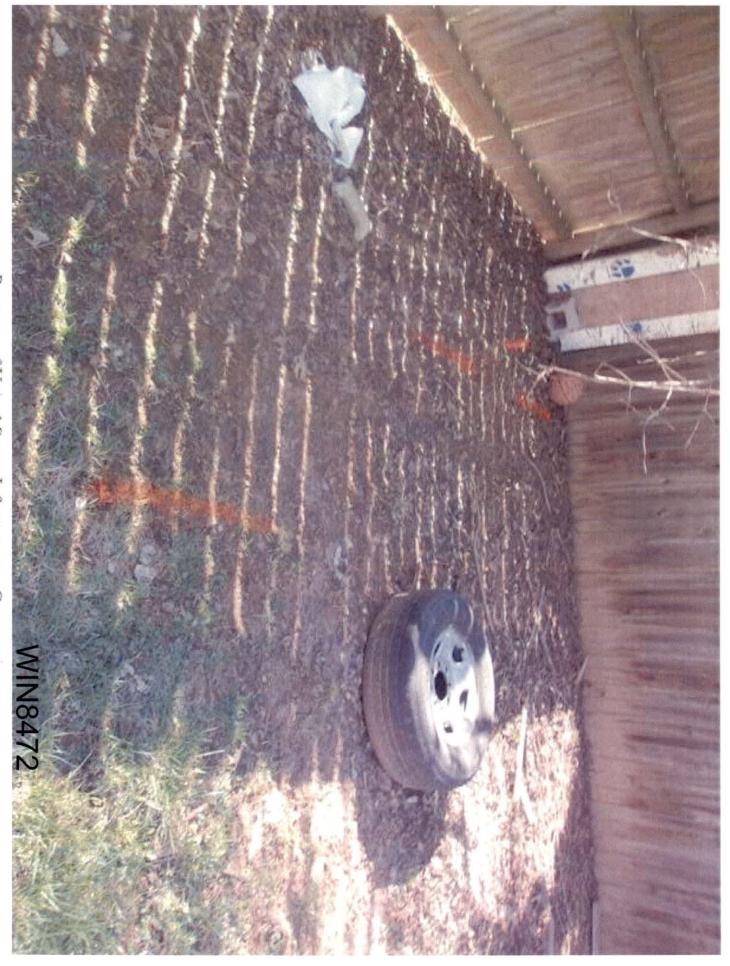
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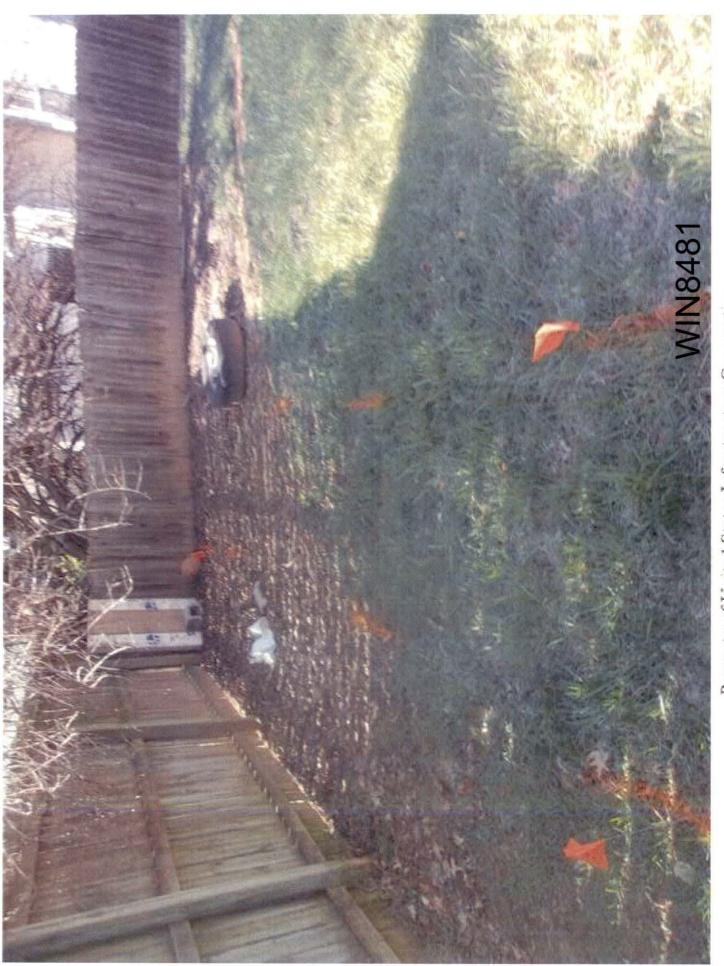
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Property of United States Infrastructure Corporation Photo taken on 3/15/2018 9:52:32 PM

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Photo taken on 3/15/2018 9:52:34 PM





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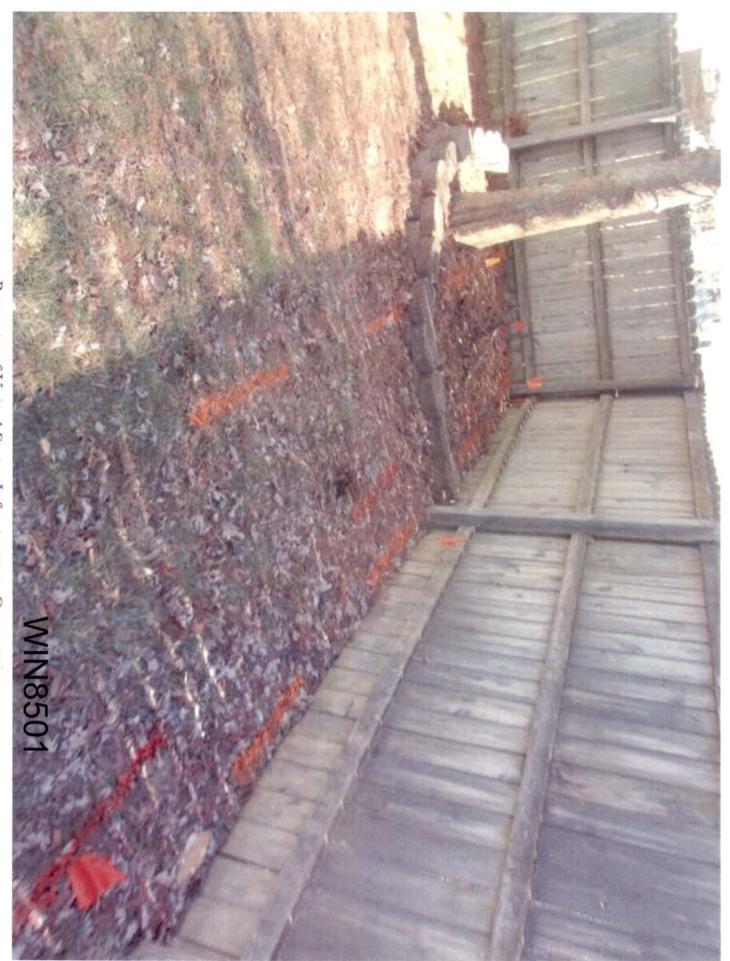
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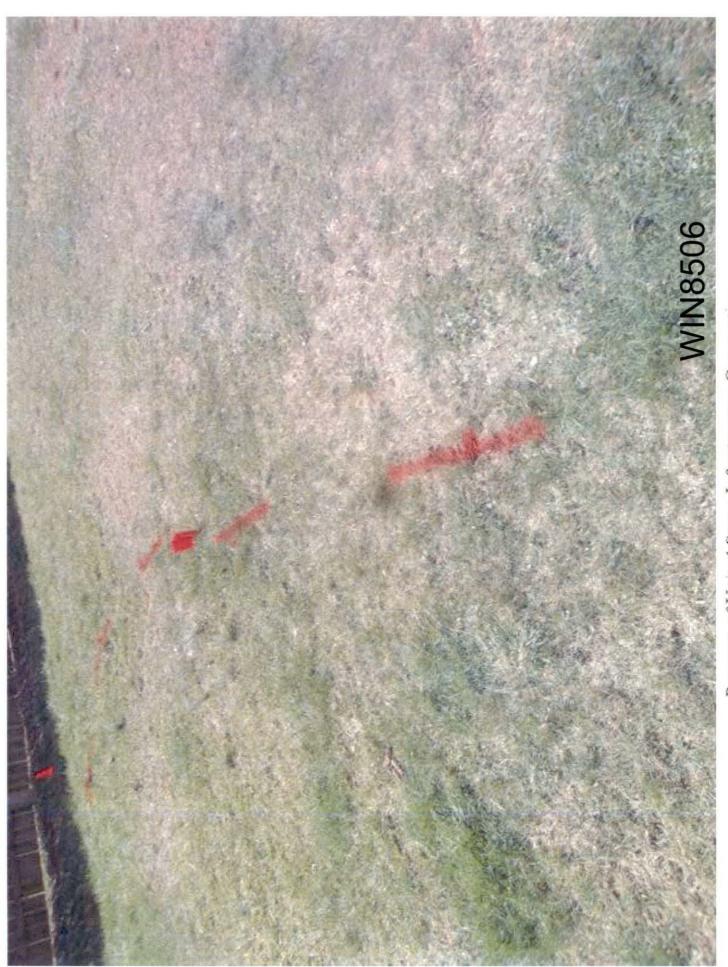
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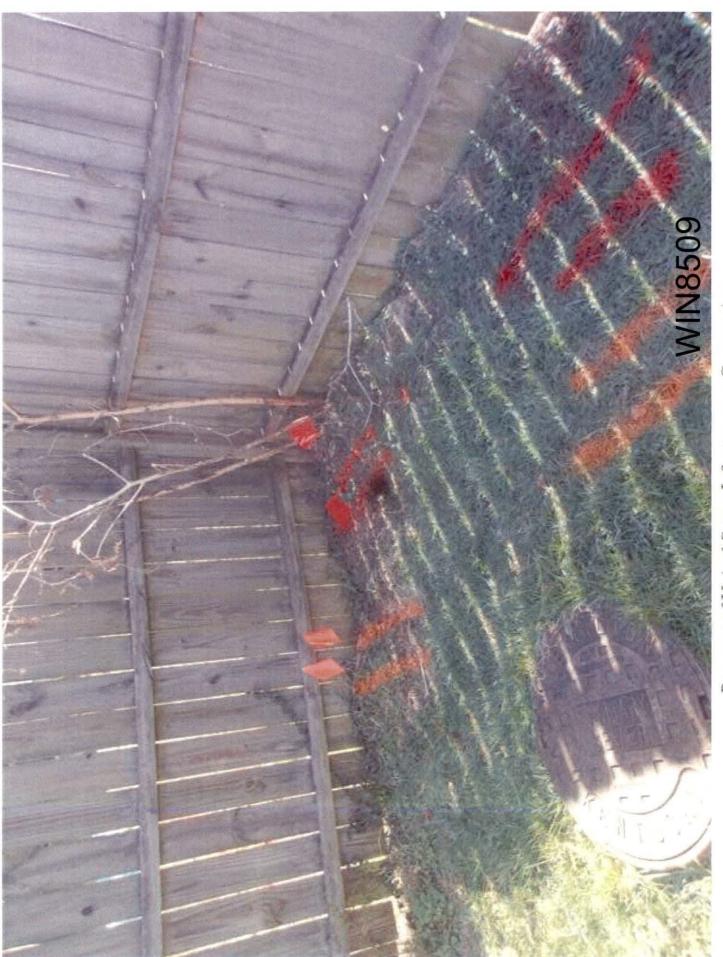
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Property of United States Infrastructure Corporation Photo taken on 3/16/2018 12:40:10 AM



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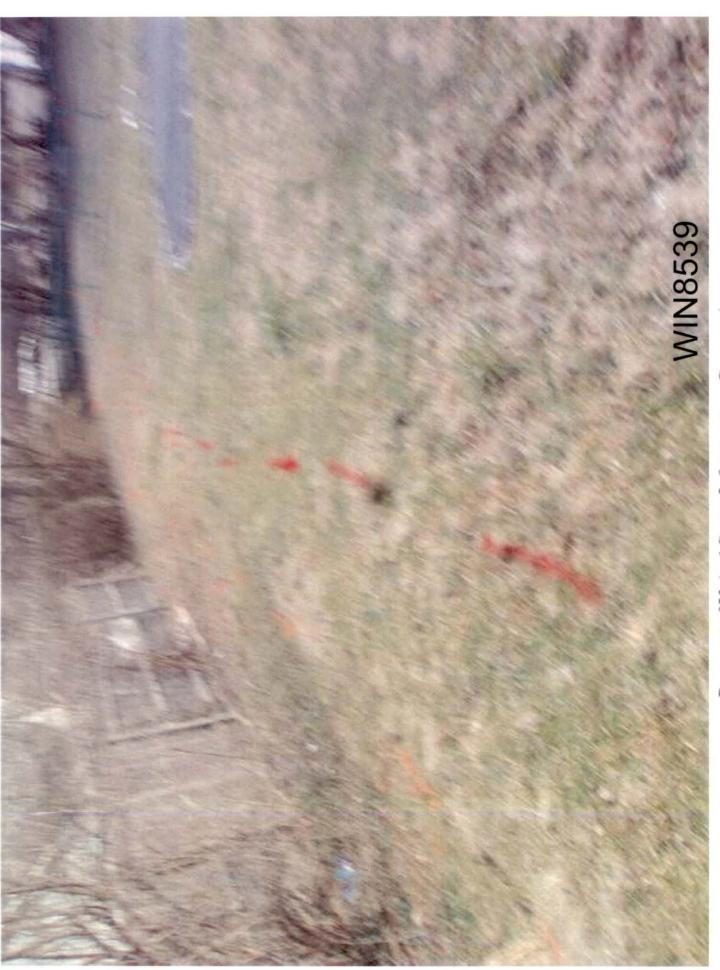
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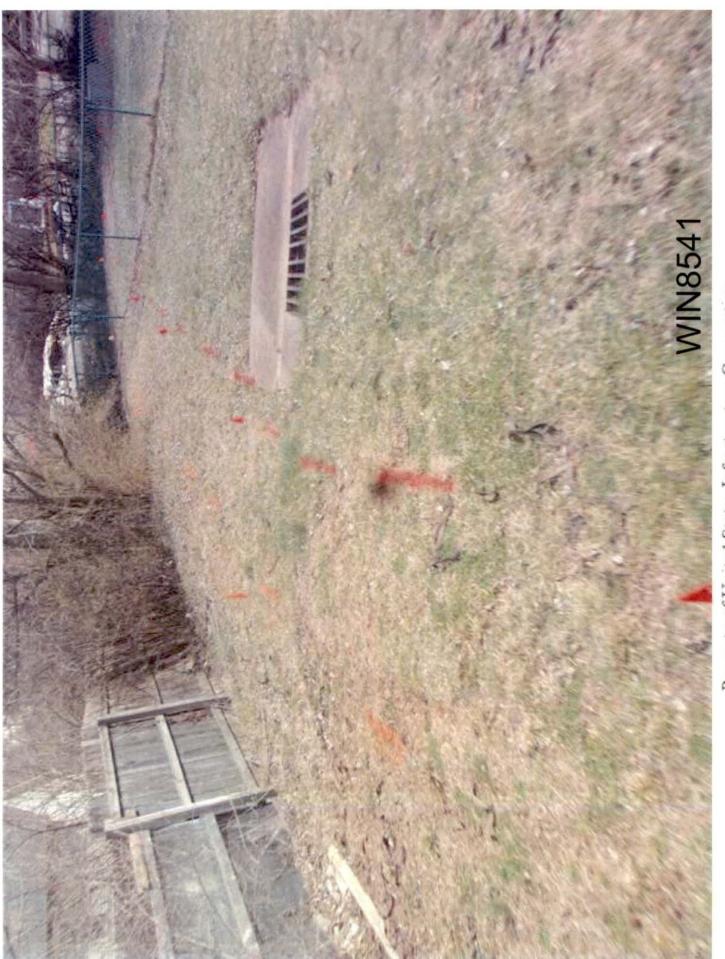
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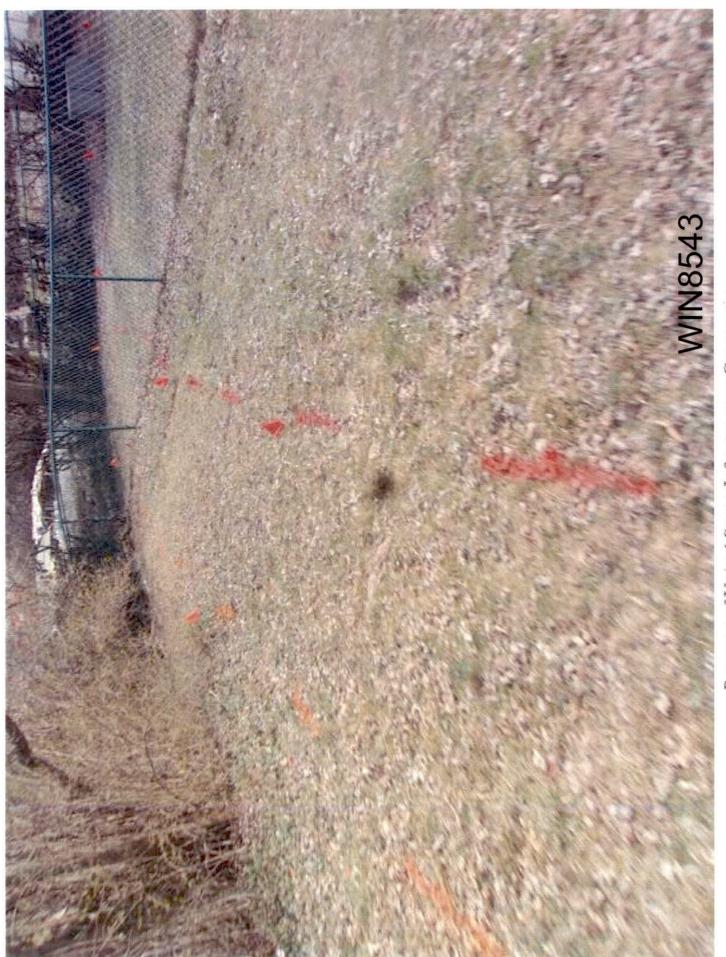
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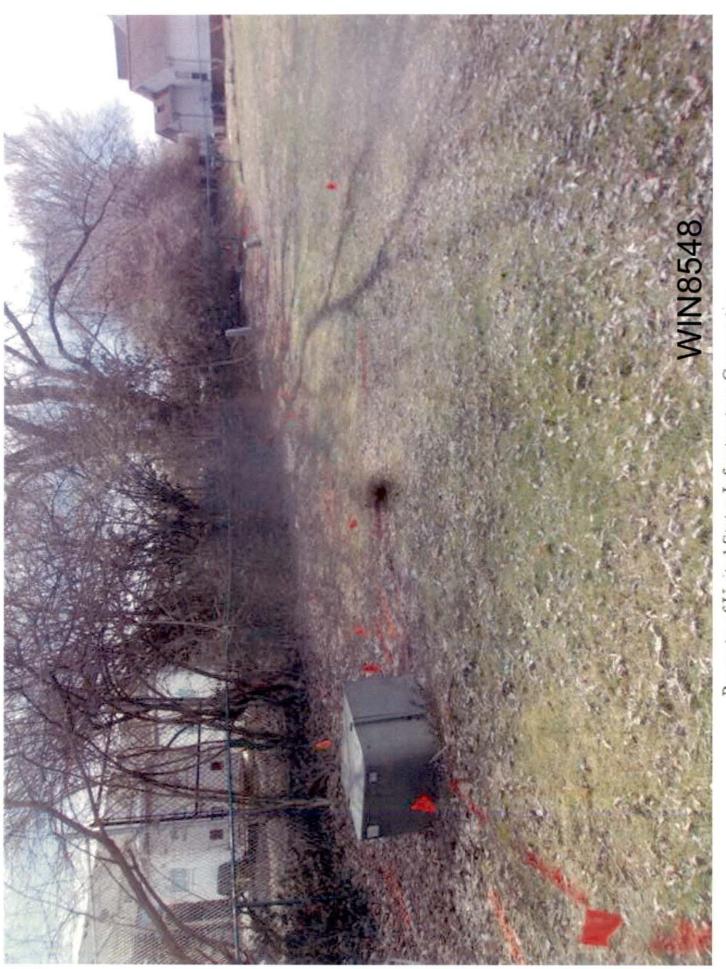
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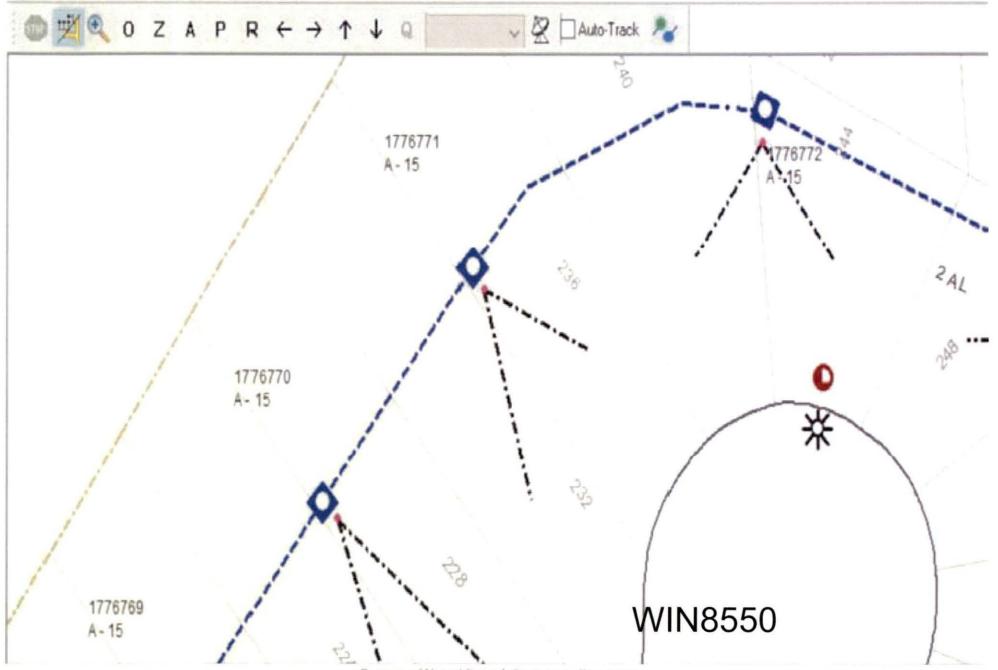
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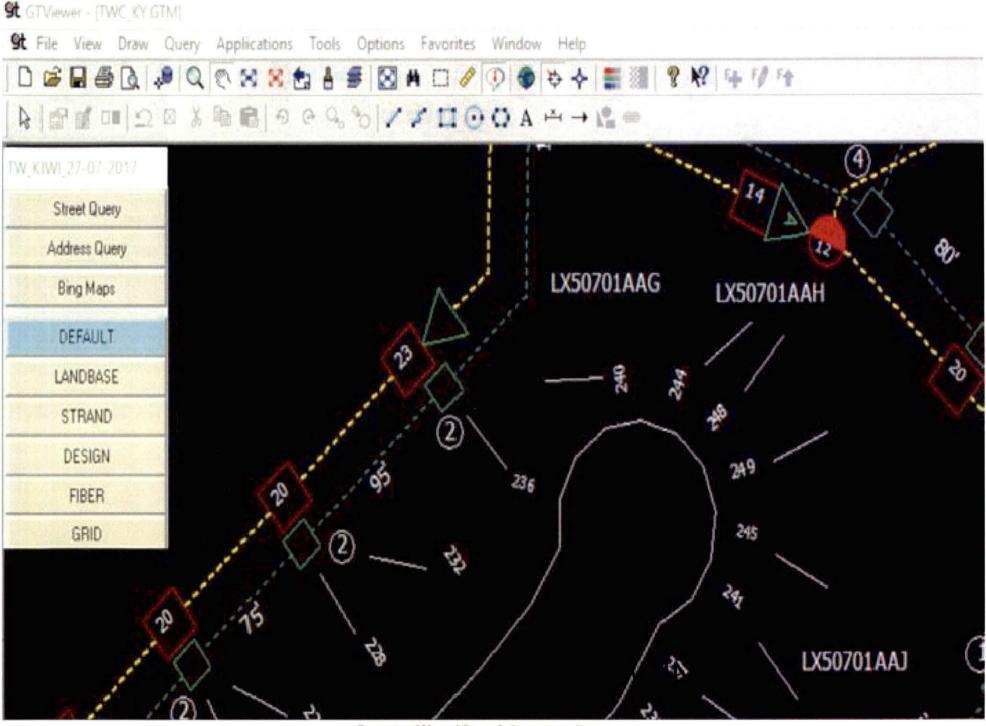
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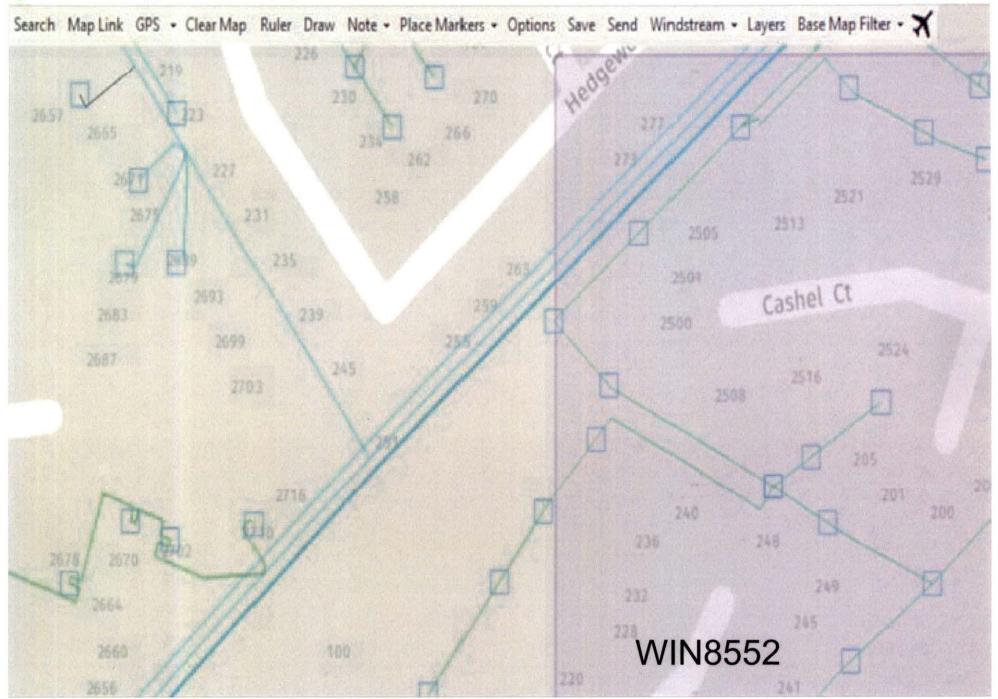
File View Find GPS Calculate Redlines Inspect Collect Help



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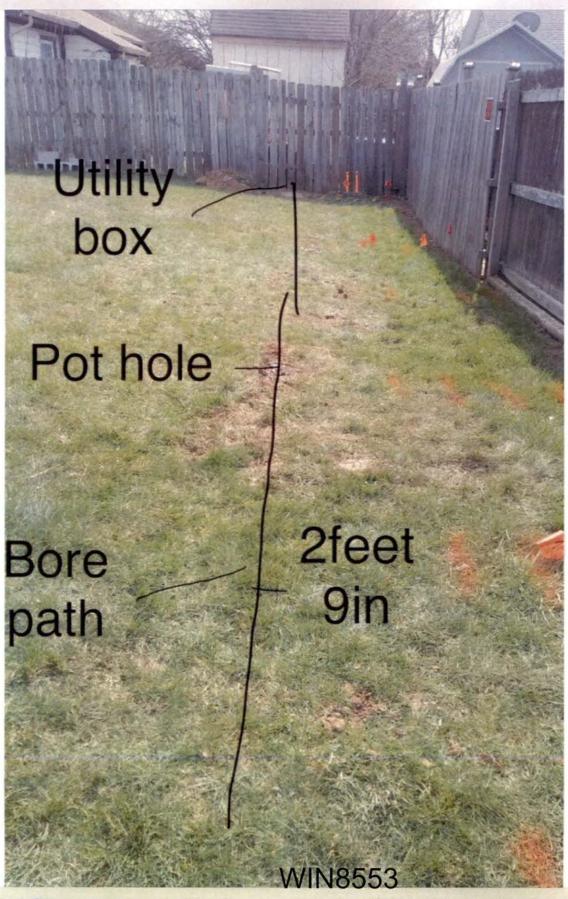
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Property of United States Infrastructure Corporation Screenshot taken on 3/16/2018 9/03/10 AM

Done

9 of 12







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10:35 AM

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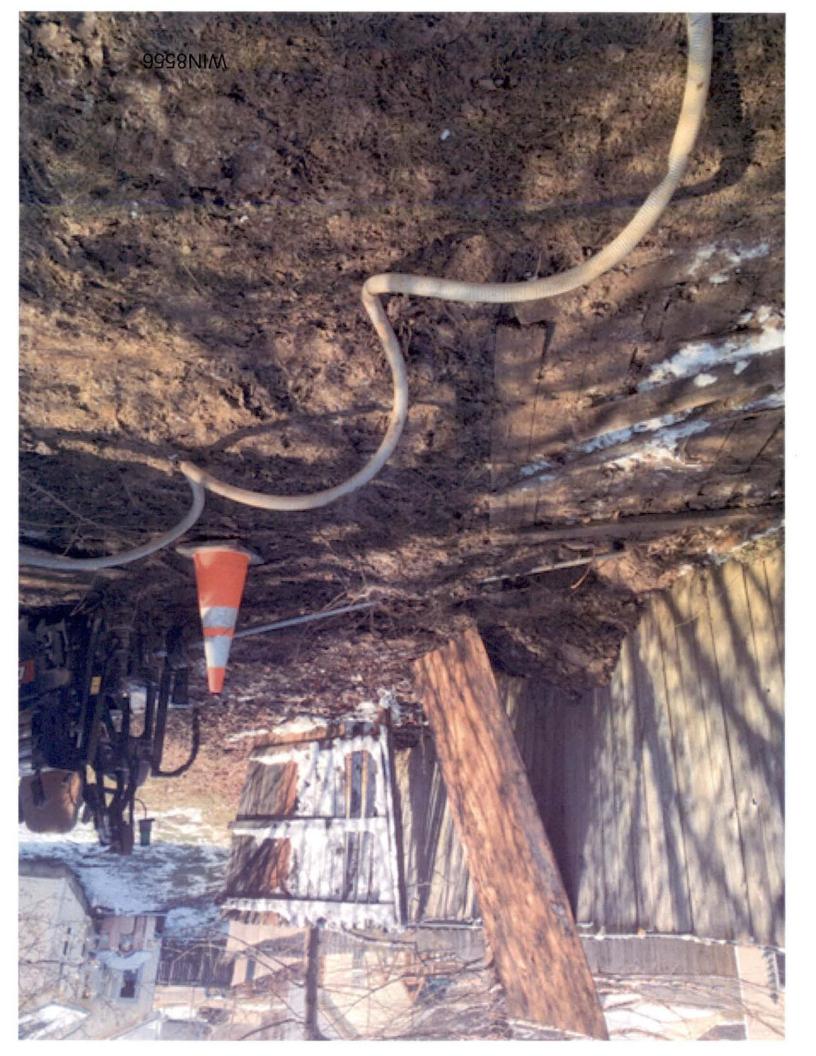
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13 of 13













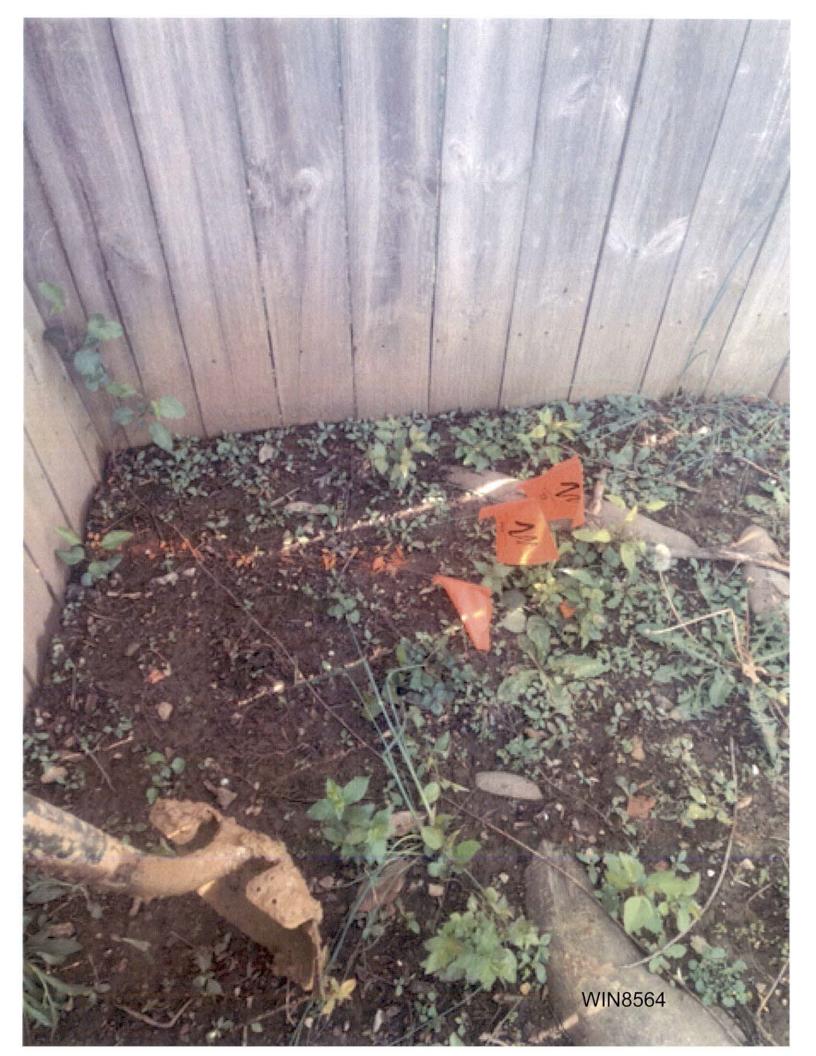


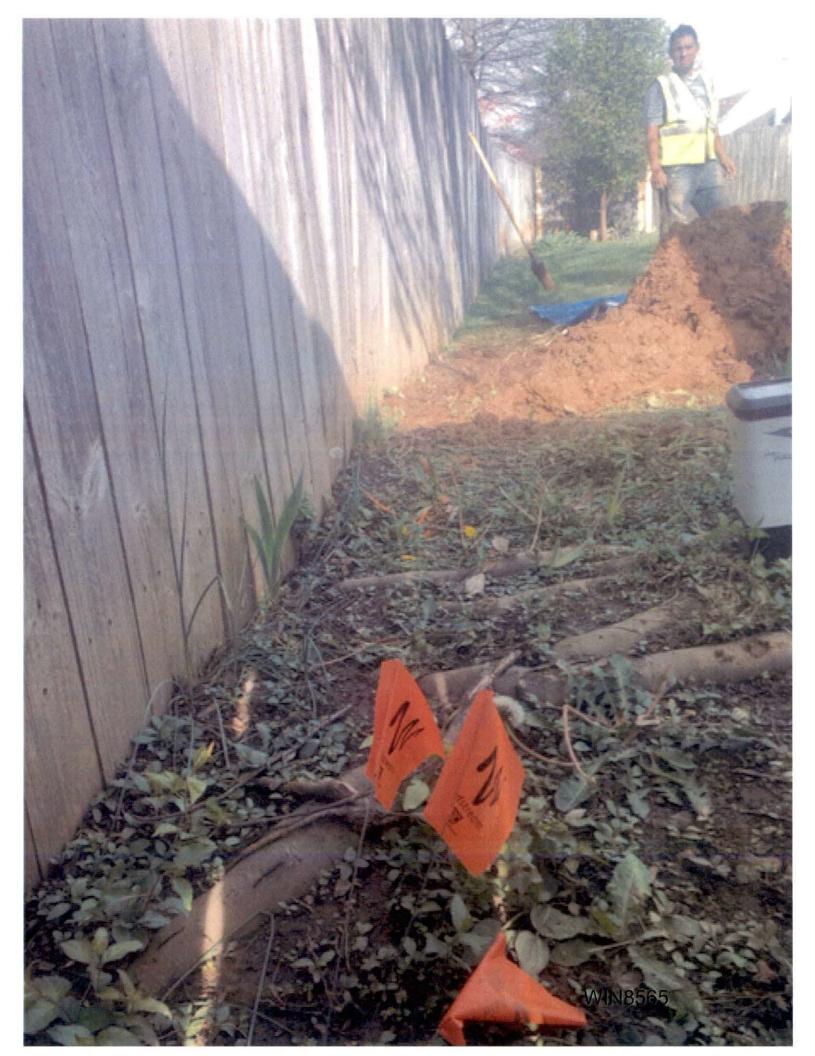


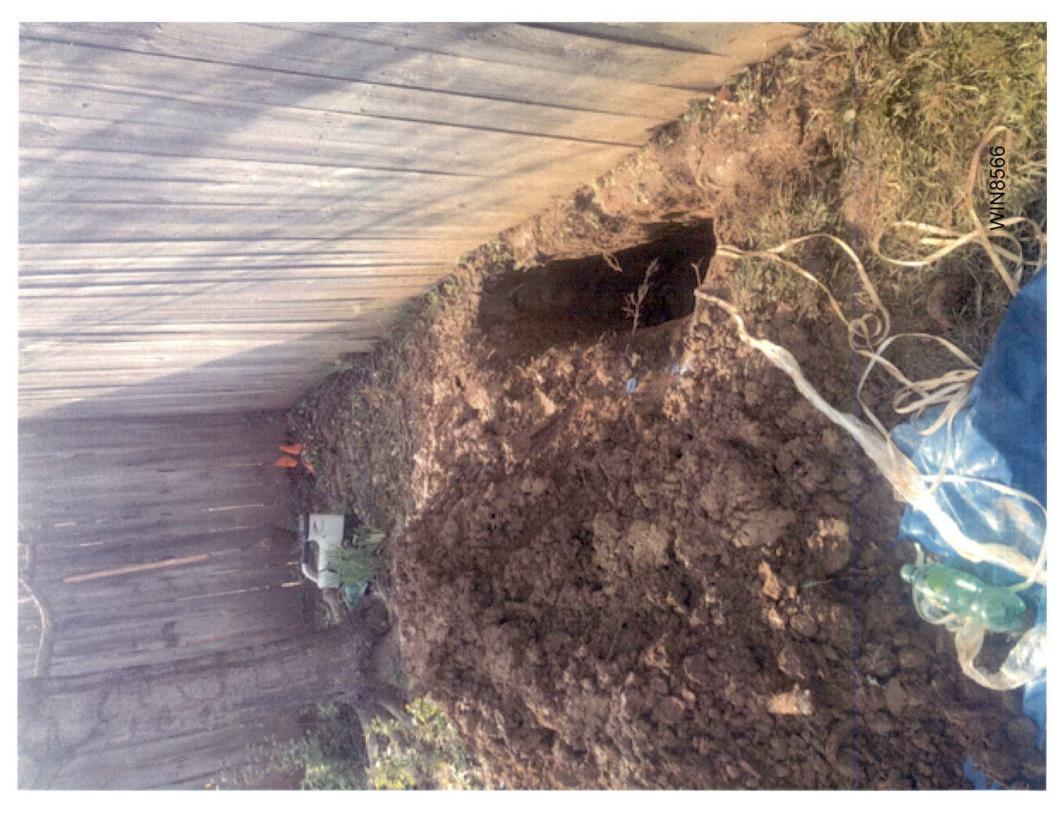














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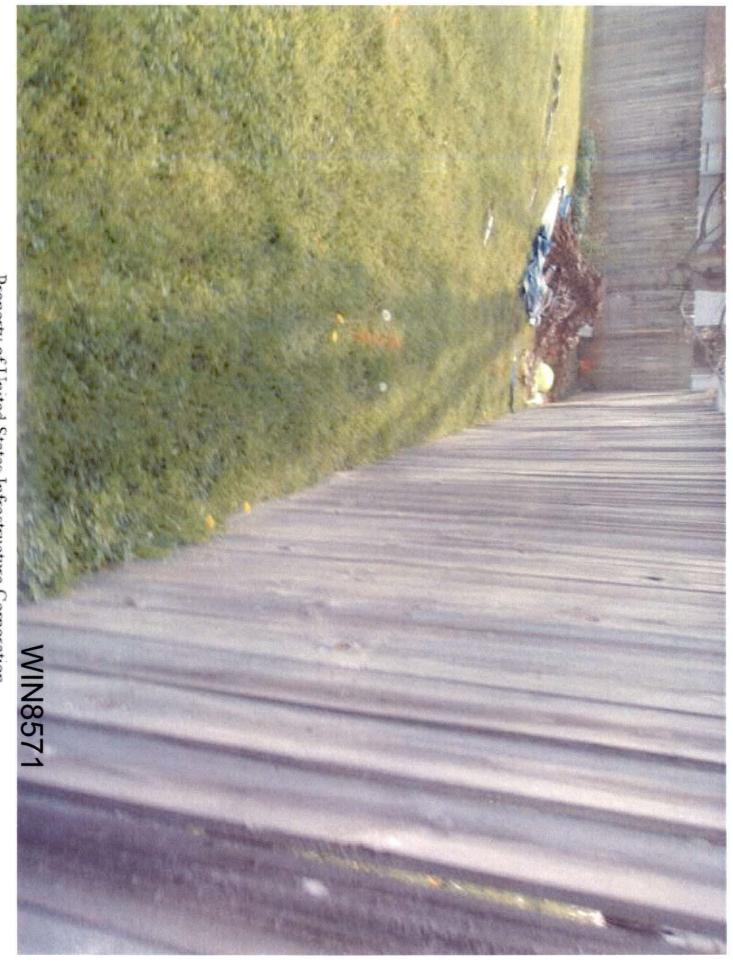
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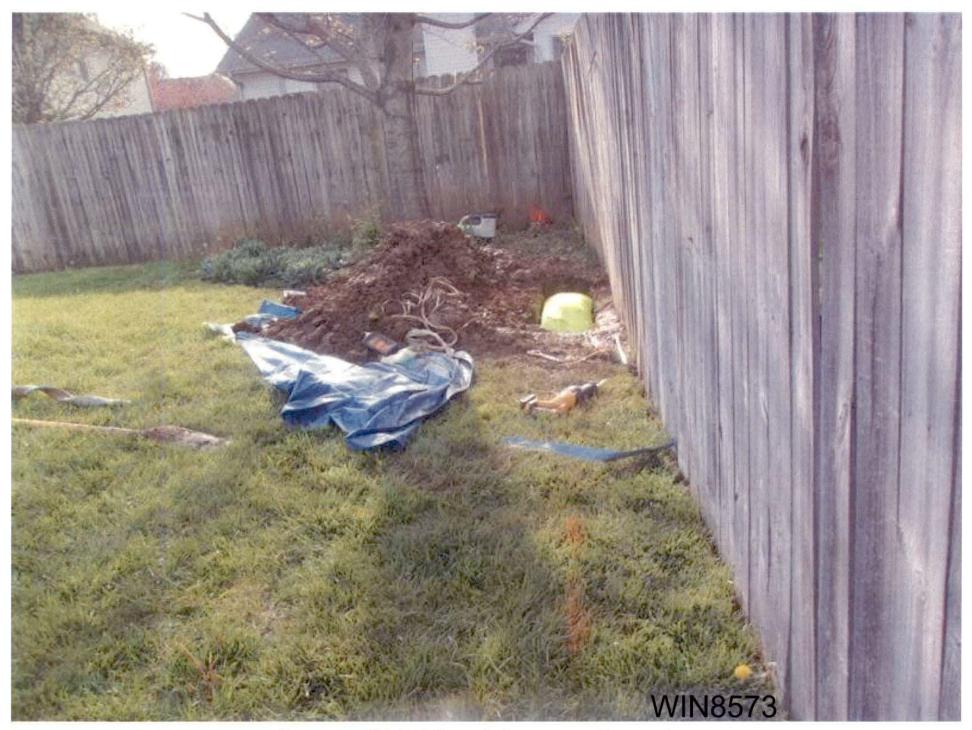
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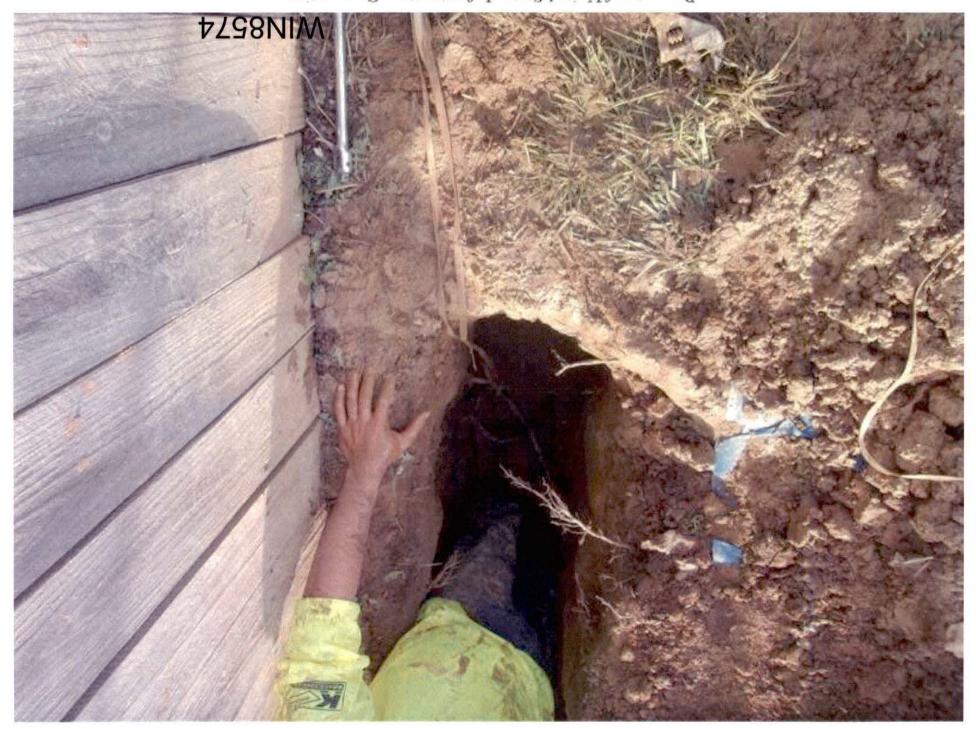


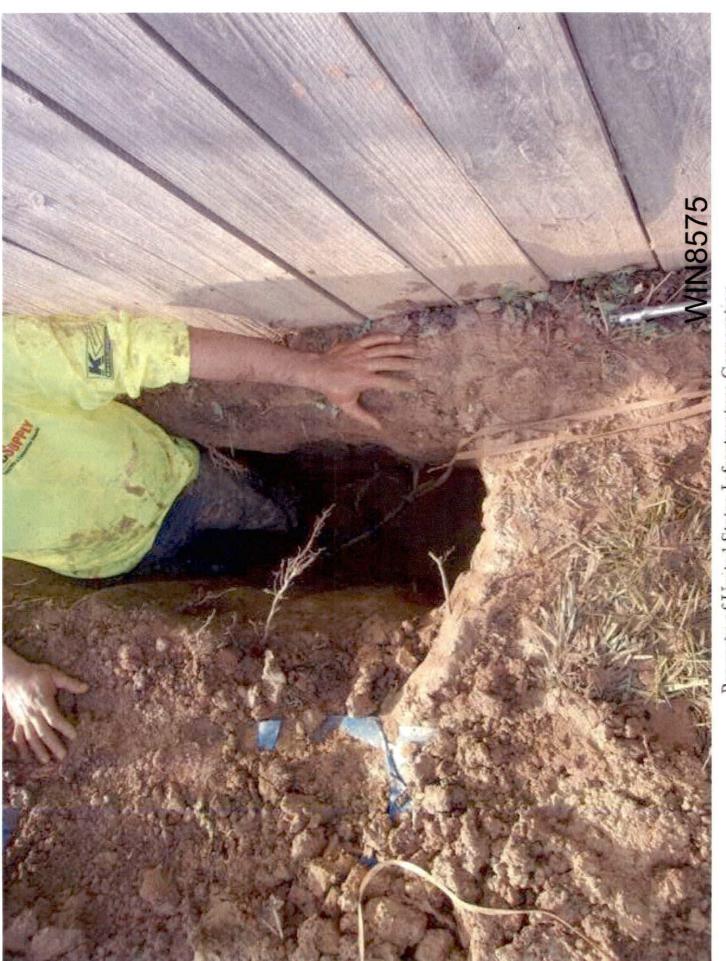
Property of United States Infrastructure Corporation Photo taken on 4/25/2018 6:10:14 PM



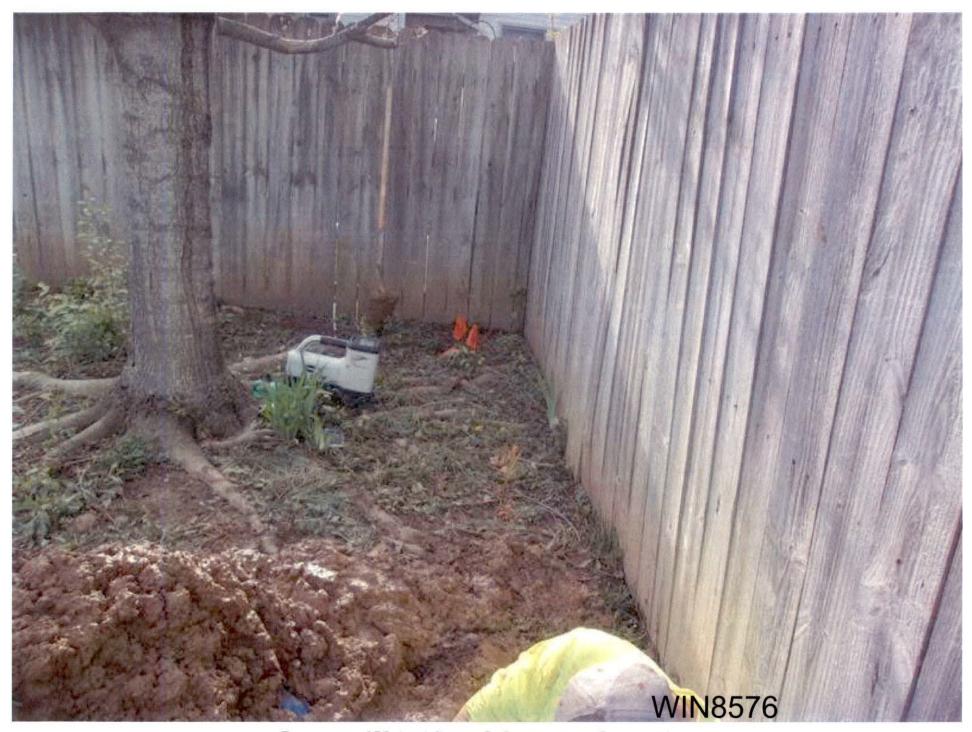
Property of United States Infrastructure Corporation Photo taken on 4/25/2018 6:10:18 PM

Property of United States Infrastructure Corporation Photo taken on 4/25/2018 6:10:58 PM





Property of United States Infrastructure Corporation Photo taken on 4/25/2018 6:11:02 PM



Property of United States Infrastructure Corporation Photo taken on 4/25/2018 6:11:06 PM

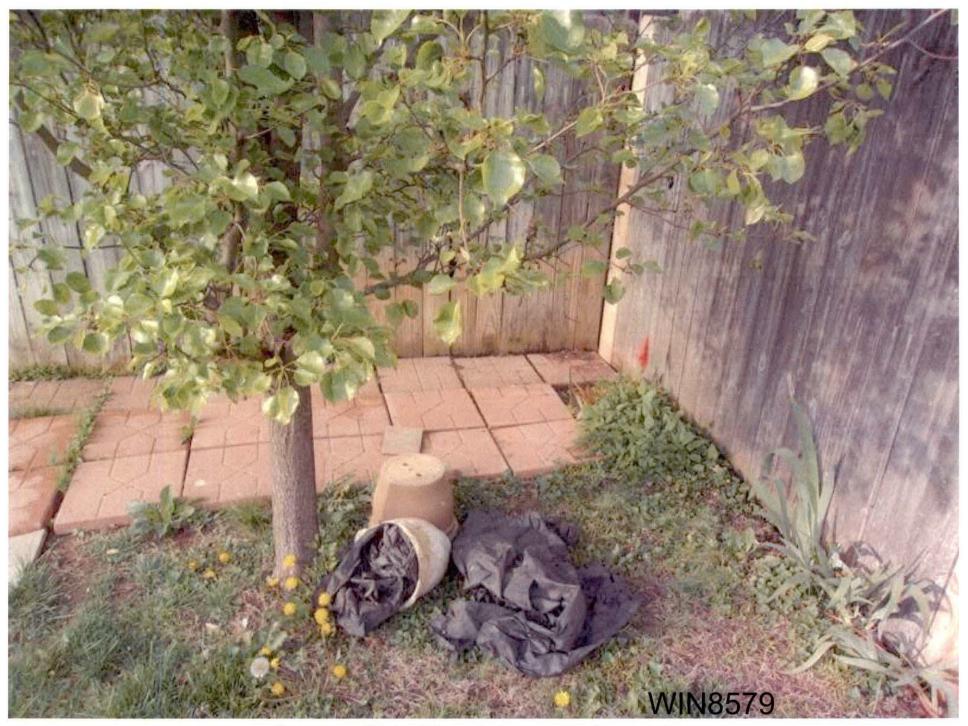


Property of United States Infrastructure Corporation Photo taken on 4/25/2018 6:11:10 PM





Property of United States Infrastructure Corporation Screenshot taken on 4/25/2018 6:32:14 PM



Property of United States Infrastructure Corporation Photo taken on 4/25/2018 6:37:06 PM



Property of United States Infrastructure Corporation Photo taken on 4/25/2018 6:37:10 PM

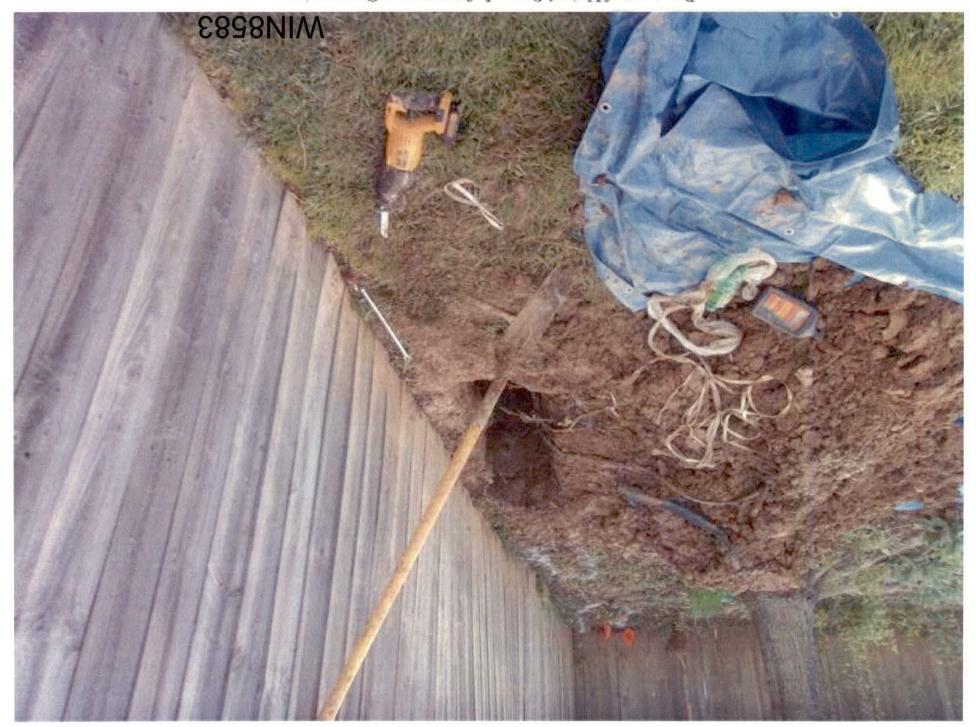


Property of United States Infrastructure Corporation Photo taken on 4/25/2018 6:37:18 PM



Property of United States Infrastructure Corporation Photo taken on 4/25/2018 6:37:22 PM

Property of United States Infrastructure Corporation Photo taken on 4/25/2018 6:37:26 PM

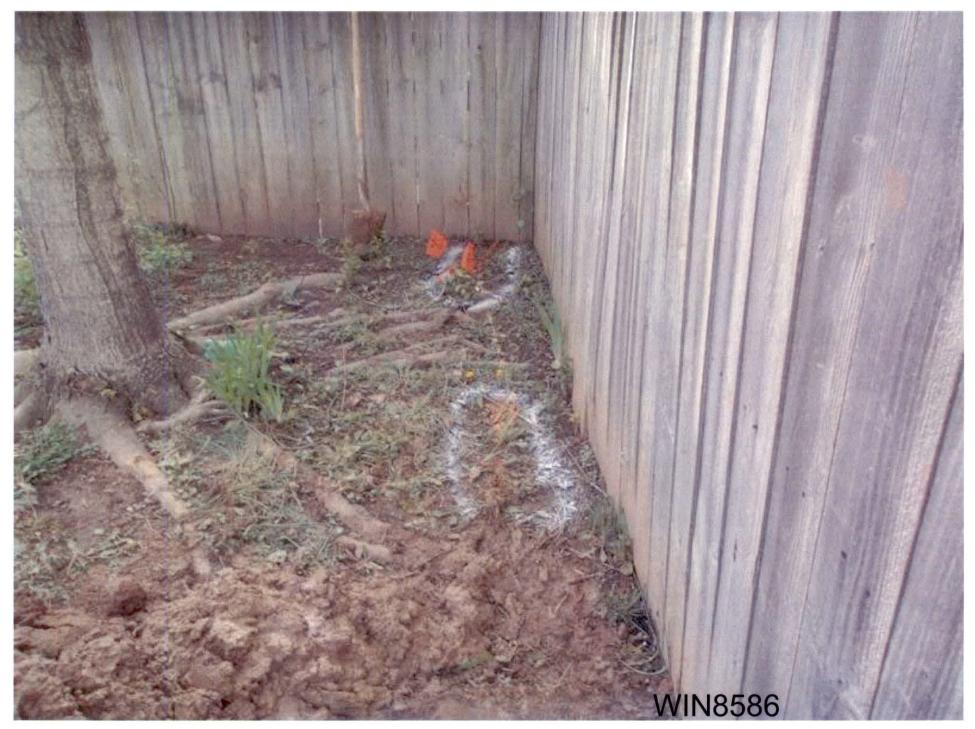




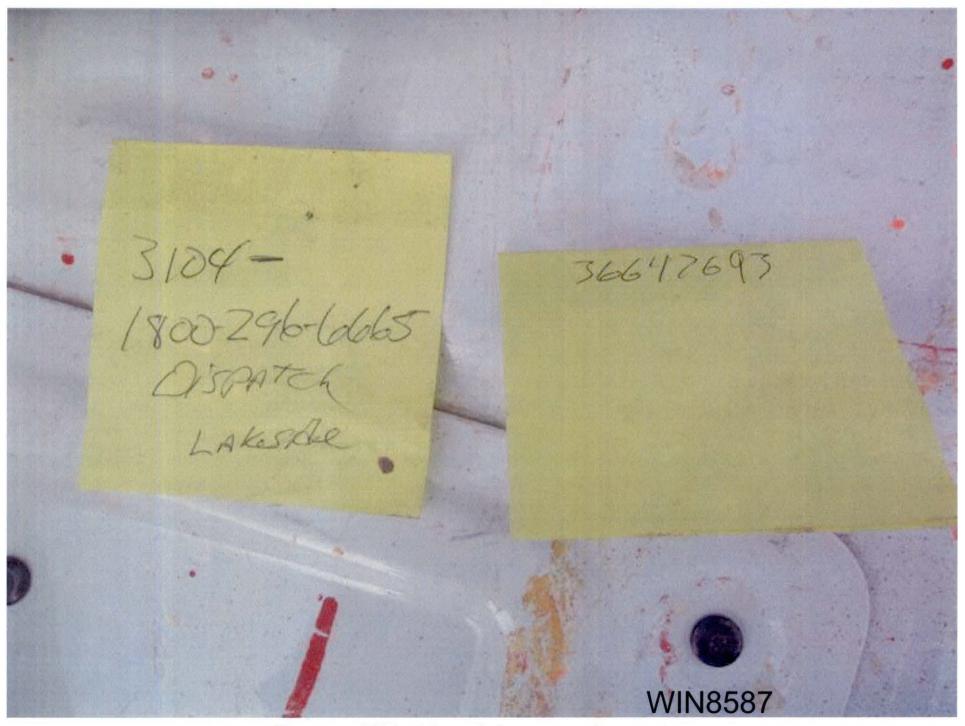
Property of United States Infrastructure Corporation Photo taken on 4/25/2018 6:37:38 PM



Property of United States Infrastructure Corporation Photo taken on 4/25/2018 6:37:44 PM



Property of United States Infrastructure Corporation Photo taken on 4/25/2018 6:37:52 PM



Property of United States Infrastructure Corporation Photo taken on 4/25/2018 6:42:10 PM





















Property of United States Infrastructure Corporation Photo created on 06/21/2018 14:29:18 PM EDT

WIN8597

Property of United States Infrastructure Corporation Photo taken on 6/19/2018 11:59:27 AM

WIN8598



Property of United States Infrastructure Corporation Photo created on 06/21/2018 14:28 47 PM EDT

WIN8599



Property of United States Infrastructure Corporation Photo created on 06/21/2018 14:29:33 PM EDT

WIN8600



Property of United States Infrastructure Corporation Photo created on 06/21/2018 14:28:58 PM EDT

WIN8601



Property of United States Infrastructure Corporation Photo created on 06/21/2018 14:29.37 PM EDT

WIN8602

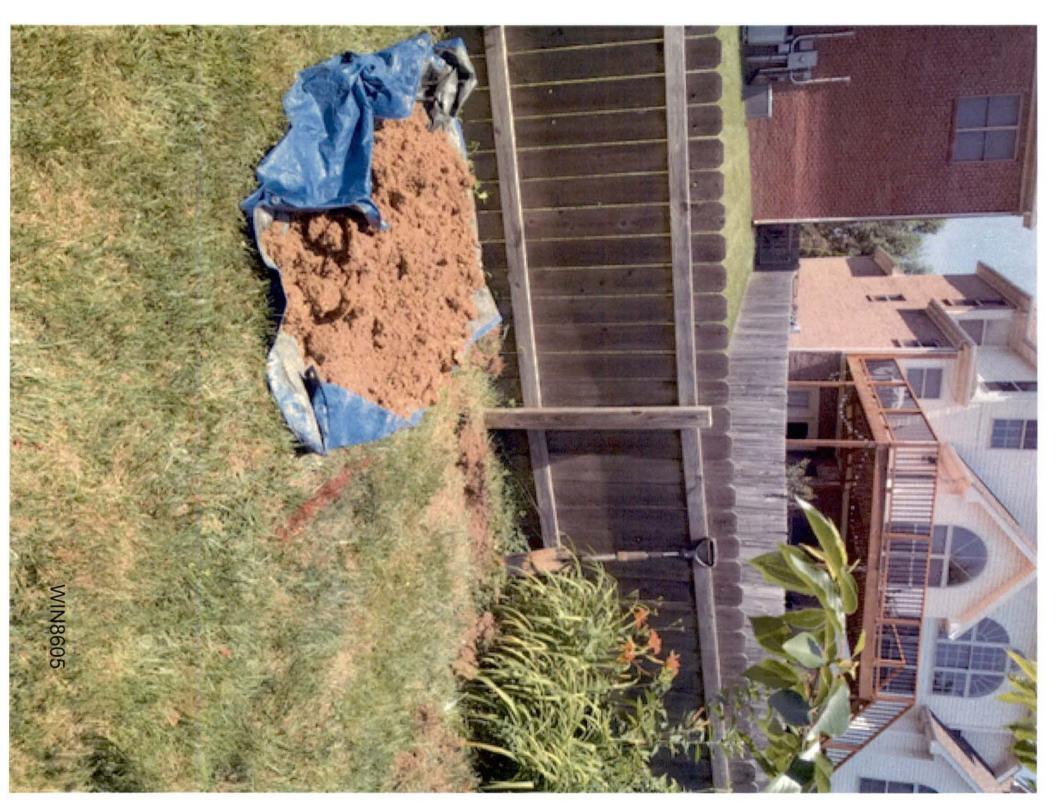


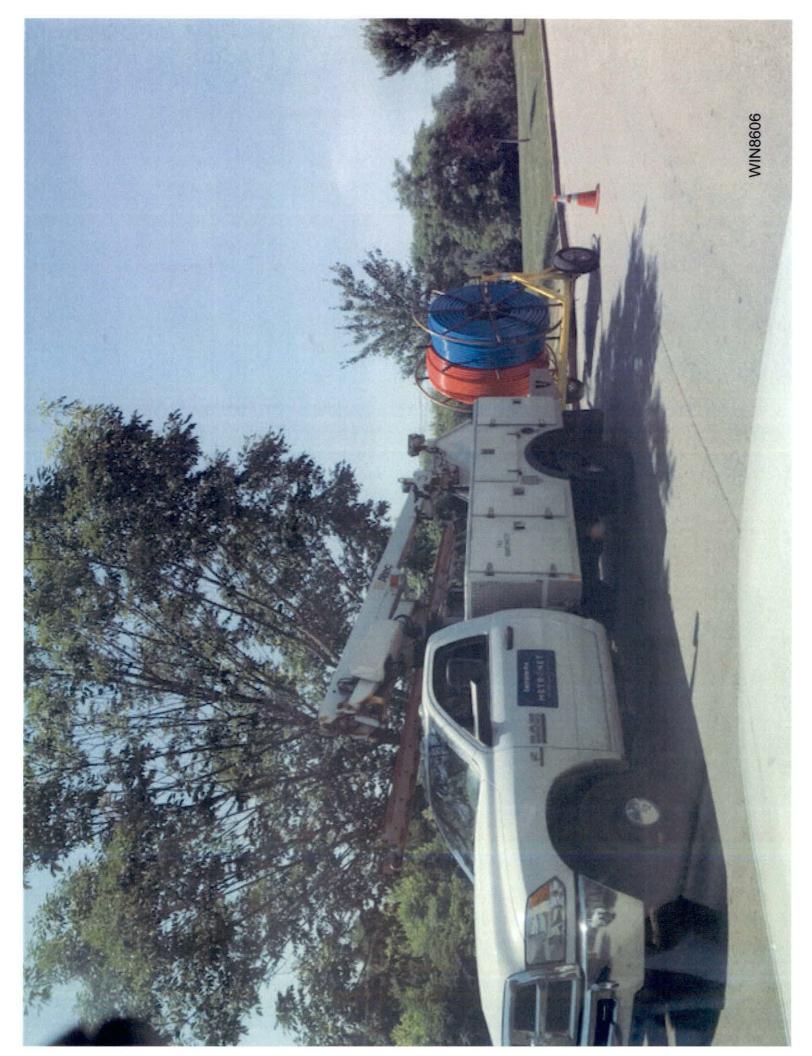
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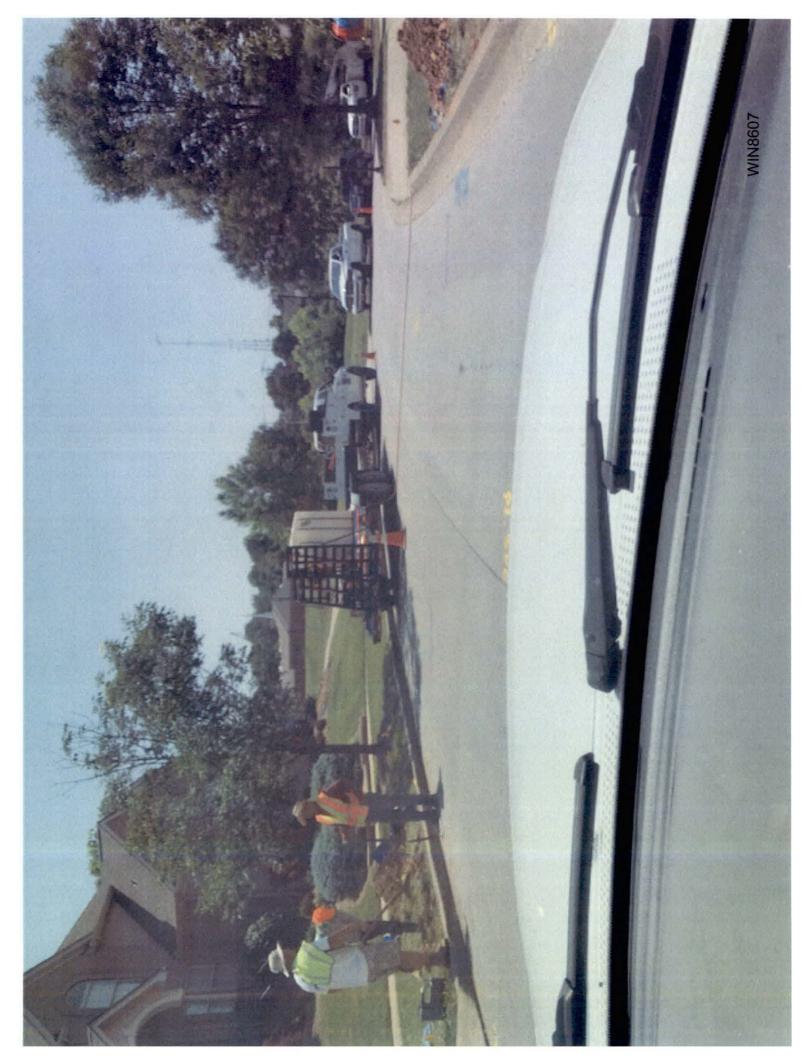
WIN8603

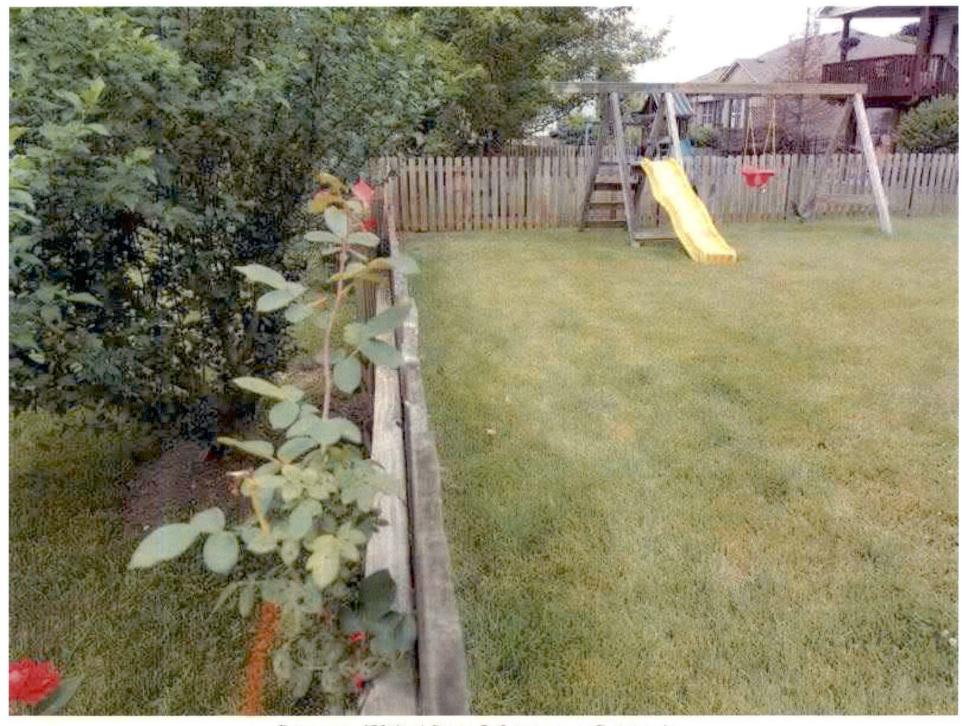


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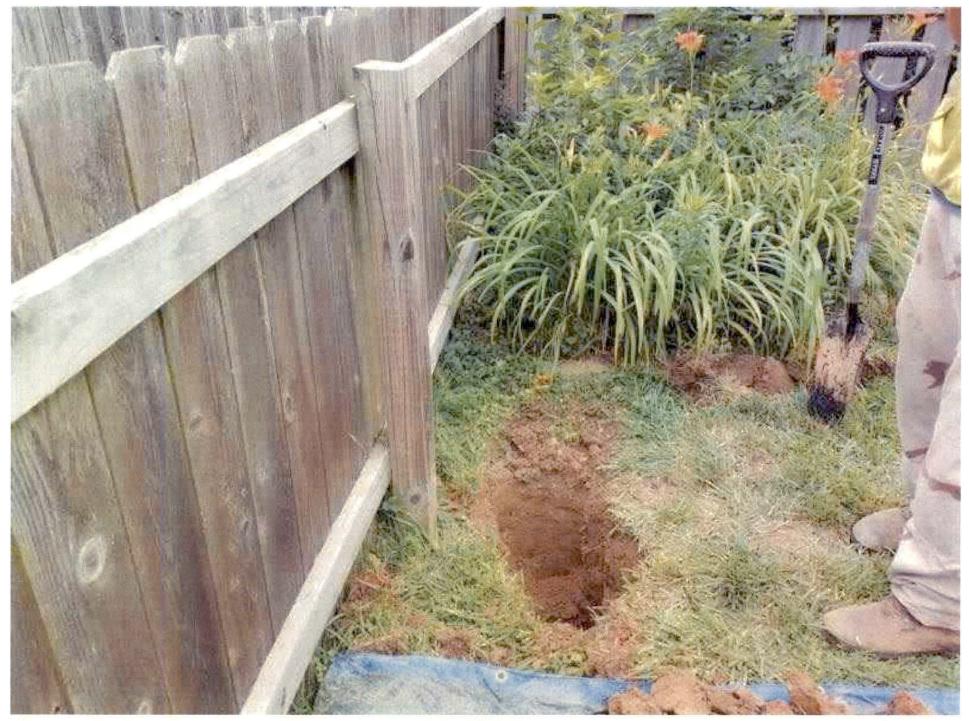




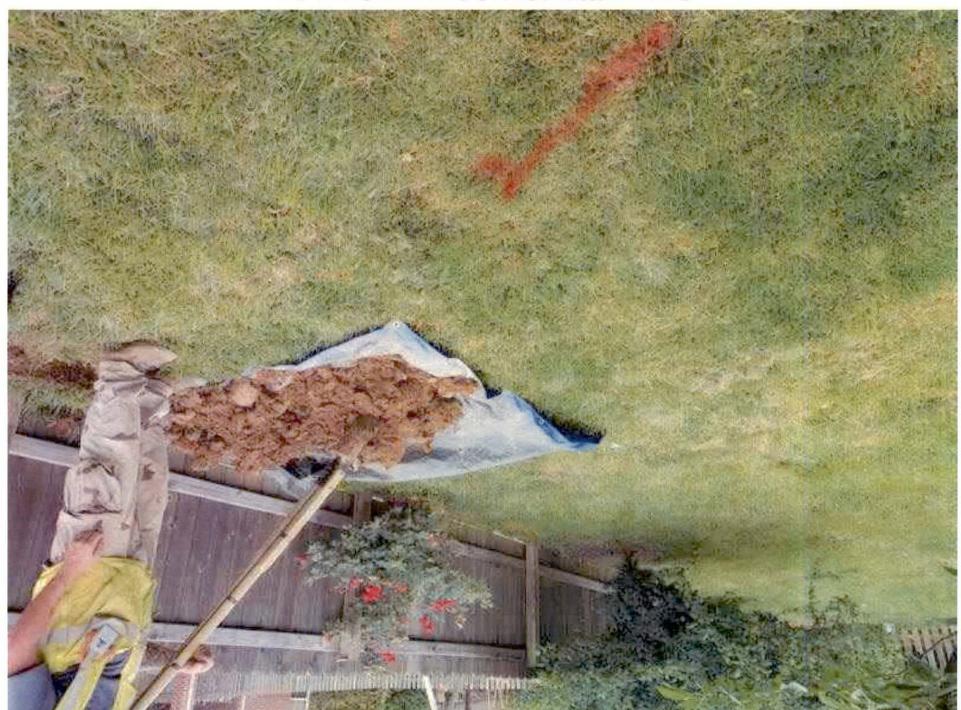




Property of United States Infrastructure Corporation Photo taken on 6/6/2018 10:20:39 AM



Property of United States Infrastructure Corporation Photo taken on 6/6/2018 10:20:22 AM





Property of United States Infrastructure Corporation Photo taken on 6/6/2018 10:26:58 AM



# Ticket Detail Report

Ticket Number

KY1803150466



Locate				A V A V	ST
Water to the same of the same	and my miles	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	- A 1 400	2122	8.5788

Ticket Number

Message Type

Previous Ticket

Sequence

KY1803150466

EMER DAMG STRT

N/A

110

Work Informatio	n							
Work Address	STARRUSI		1	ntersection		AMSONIA W	/AY	
	LEXINGTO	N, KY FAYETTE		Duration		N/A		
Work Date	3/15/2018 1	0:34:00 AM	Е	Expiration Date		N/A		
Nature of Work	INSTALL	FIBER OPTICS	E	xplosives	No			
White Paint	No		R	ight of Way	No	<b>.</b>		
Mapsco	N/A		В	oring	No	ļ.		
Done For	INTERN	ATIONAL - LX143	Le	egal Given	No			
Meet Date	N/A		М	obile ID		KY01		
Project	No		М	ap No		N/A		
Status	COMPLE	TED	Z	one ID		KY01		
Depth	5 FEET		М	ap Ref		N/A		
Transmit Date		3/15/2018 10:35:43 AN	Λ	Due Date			3/15/2018 1	0:34:00 AM
Original Call Date	Э	3/15/2018 10:32:00 AM	Л	Assigned Date	)		3/15/2018 1	0:39:32 AM
Send Date		3/15/2018 10:39:32 AM	Λ	Work to Begin	Dat	e	3/15/2018 1	0:34:00 AM

### Work Location

**CROSS 1: AMSONIA WAY** 

LOCATE STARTING AT AND INCLUDING 4136 STARRUSH PL AND CONTINUE
LOCATING SOUTHWEST IN THE REAR EASEMENT FOR APPROX 240 FEET ENDING AT AND
INCLUDING 4148 STARRUSH PL. CONTINUE LOCATING SOUTHWEST FOR APPROX 45 FEET INTO
GRASSY AREA ENDING AT THE NORTHEAST CORNER OF 4156 STARRUSH PL.

# Company Information

INTERNATIONAL

Contact

Contact Phone

24474 TELEGRAPH ROAD SOUTHFIELD, MI 48034 CIPRIAN VIRLAN

(586)675-4169

Contact Email

Company Phone

Company Fax

MISSDIG@MILENIUMBORS.COM

N/A

N/A

Callback

Alt Contact

Alt Phone

N/A

CIPRIAN VIRLAN

(734)231-5131

#### **Location Points**

LATLONG

37.98816100000

-84.40126000000

LATLONG

37.98316400000

-84.39778700000

#### Additional Members

0015 0200 0237 0326 0370 0700

#### OCC Remarks

DAMAGE SEE REMARKS

UG/OH/BOTH: U BLASTING: NO EMERGENCY: Y

DEPTH: 5 FEET

PER CALLER, A SMALL BLACK LINE HAS BEEN HIT - POSSIBLY TELEPHONE OR

FIBER - UTILITY IS UNKNOWN - GAS IS RULED OUT - NO UTILITY HAS BEEN CALLED, NO

REPAIRS - DIGGING WAS IN THE REAR OF ADDRESS 4148 STARRUSH PLACE - CREW IS ON

SITE - UNSURE IF ANYONE IS OUT OF SERVICE - PREVIOUS TICKET IS 1803120717

# **Dispatcher Notes**

Audit Trail					
Application	Date/Time	Operator	Detail	From	To
Prs_Contractor	3/15/2018 12:41:55 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	MISSDIG@MILENI U
Dispatch Receiver	3/15/2018 10:42:45 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
KORWEB	3/15/2018 10:39:33 AM	GSCHMITZ	Send new ticket	KY01	KY01
KorTerra Usher	3/15/2018 10:36:49 AM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01

Attachments		and the second s	
File Creat	ted By Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

# Driver Activity Log

C on 3/15/2018 12:00:00 AM10:42:45.384 by driver CUS in mobile KY01

Completion			CUSTOM2 WORK FOR 0015	
Department	Creation Date	Completion Date	Туре	
N/A	3/15/2018 10:42:45 AM	3/15/2018 10:53:00 AM	CUSTOM2	
Operator	Mobile ID	Posit	tive Response	
CUS	KY01	CLEA	ARED IN FIELD	
Internal Remarks				
N/A				
External Remarks				
2018/03/15 11:37 Met with contractor. WS service line was cut right under ped.Was marked.				
Facility Code	Work Performed	Actio	n Code	
FIBER - N/A	Cleared	N/A		

### Ticket Detail Report

**Ticket Number** 

KY1804251947



oca			

Ticket Number

Message Type

Previous Ticket

Sequence

KY1804251947

EMER DAMG STRT

N/A

413

Work Information	n						
Work Address	3104 GLENWOOD DR LEXINGTON, KY FAYE	-	Intersection		TIMBER CR	REEK DR	
	LEXINGTON, RITAIL	[	Duration		N/A		
Work Date	4/25/2018 5:07:00 PM	E	Expiration Date		N/A		
Nature of Work	INSTALL FIBER OF	PTICS E	xplosives	No			
White Paint	No	R	Right of Way	No	į.		
Mapsco	N/A	В	Boring	No			
Done For	METRONET - LX14	9 L	egal Given	No			
Meet Date	N/A	M	Nobile ID		KY01		
Project	No	M	1ap No		N/A		
Status	COMPLETED	Z	one ID		KY01		
Depth	5 FEET	M	lap Ref		N/A		
Transmit Date	4/25/2018	5:11:51 PM	Due Date			4/25/2018 5:07:0	0 PM
Original Call Date	e 4/25/2018	5:07:00 PM	Assigned Date	)		4/25/2018 5:29:2	6 PM
Send Date	4/25/2018	5:29:26 PM	Work to Begin	Dat	e	4/25/2018 5:07:0	0 PM

### Work Location

**CROSS 1: TIMBER CREEK DR** 

LOCATE THE WEST SIDE AND REAR EASEMENTS OF 3104 GLENWOOD DR.

### Company Information

RLM UNDERGROUND Contact Contact Phone

4902 W 57TH STREET NATHAN HOOD (859)481-1751

ROELAND PARK, KS 66205

Contact Email

Company Phone Company Fax LEE.MUDD@RLMUNDERGROUND.COM

N/A N/A Callback

Alt Contact Alt Phone N/A

NATHAN HOOD (859)481-1962

**Location Points** 

LATLONG 38.01554400000 -84.41508400000 LATLONG 38.01422100000 -84.41100200000

#### Additional Members

0015 0026 0200 0237 0326 0370 0700

#### OCC Remarks

DAMAGE SEE REMARKS

UG/OH/BOTH: U BLASTING: NO EMERGENCY: Y

DEPTH: 5 FEET

A WINDSTREAM LINE HAS BEEN DAMAGED IN THE REAR OF THE PROPERTY - LINE

1/4 INCH BLACK 50 PAIR - CREW ON SITE - HAVE ADVISED TO CONTACT WINDSTREAM -

PREVIOUS TICKET NUMBER 1804191517

.

#### Dispatcher Notes

Audit Trail							
Application	Date/Time	Operator	Detail	From	То		
Prs_Contractor	4/25/2018 6:36:22 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	LEE.MUDD@RLMU ND		
Dispatch Receiver	4/25/2018 6:32:10 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH		
KORWEB	4/25/2018 5:29:27 PM	ECARLSON	Send new ticket	KY01	KY01		
KorTerra Usher	4/25/2018 5:12:16 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01		

Attachments				THE RESERVE THE PARTY.
File	Created By	Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

### **Driver Activity Log**

C on 4/25/2018 12:00:00 AM18:32:10.260 by driver CUS in mobile KY01

09-20-2018 2 / 3

Completion CUSTOM2 WORK FOR 0015

Department Creation Date Completion Date Type

N/A 4/25/2018 6:32:10 PM 4/25/2018 6:27:00 PM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 MARKED

Internal Remarks

N/A

**External Remarks** 

2018/04/25 19:31 crew on site stated did not pothole lines that was mark properly called windstream 18002966665 to report damage (36647693) code given to damage by windstream rep

Facility Code Work Performed Action Code

FIBER - N/A Marked N/A

### Ticket Detail Report

**Ticket Number** 

KY1804251947



m 4 1 4 2 4 1	1, w.205 8h	5 m 1 m 1 m	1 m 2 m 2 m	8 0005.°° A 0005	0015

Ticket Number

Message Type

Previous Ticket

Sequence

KY1804251947

**EMER DAMG STRT** 

N/A

413

Work Information	n								
Work Address	3104 GLENWO		Ir	ntersection		TIMBER CR	EEK DR		
	LEXINGTON, KY FAYETTE		D	uration		N/A			
Work Date	4/25/2018 5:07	:00 PM	E	xpiration Date		N/A			
Nature of Work	INSTALL F	IBER OPTICS	Ex	cplosives	No				precon, Publication
White Paint	No		Ri	ght of Way	No	ı			
Mapsco	N/A		Во	oring	No				
Done For	METRONE	T - LX149	Le	egal Given	No				
Meet Date	N/A		М	obile ID		KY01			
Project	No		Ma	ap No		N/A			
Status	COMPLET	ED	Zo	one ID		KY01			
Depth	5 FEET		Ma	ap Ref		N/A			
Transmit Date	4,	25/2018 5:11:51 PM	0:m,u004c,zn4044000000	Due Date			4/25/2018	5:07:00 P	M
Original Call Dat	e 4.	/25/2018 5:07:00 PM		Assigned Date	)		4/25/2018	5:29:26 P	M
Send Date	4,	25/2018 5:29:26 PM		Work to Begin	Dat	е	4/25/2018	5:07:00 P	M

### Work Location

CROSS 1: TIMBER CREEK DR

LOCATE THE WEST SIDE AND REAR EASEMENTS OF 3104 GLENWOOD DR.

### Company Information

**RLM UNDERGROUND** 

Contact

Contact Phone

4902 W 57TH STREET

ROELAND PARK, KS 66205

NATHAN HOOD

(859)481-1751

Contact Email

Company Phone

Company Fax

LEE.MUDD@RLMUNDERGROUND.COM

N/A

N/A

Callback

Alt Contact

Alt Phone

N/A

NATHAN HOOD

(859)481-1962

**Location Points** 

**LATLONG** 

38.01554400000

-84.41508400000

**LATLONG** 

38.01422100000

-84.41100200000

### Additional Members

0015 0026 0200 0237 0326 0370 0700

### OCC Remarks

DAMAGE SEE REMARKS

UG/OH/BOTH: U BLASTING: NO EMERGENCY: Y

**DEPTH: 5 FEET** 

A WINDSTREAM LINE HAS BEEN DAMAGED IN THE REAR OF THE PROPERTY - LINE

1/4 INCH BLACK 50 PAIR - CREW ON SITE - HAVE ADVISED TO CONTACT WINDSTREAM -

PREVIOUS TICKET NUMBER 1804191517

### **Dispatcher Notes**

Audit Trail							
Application	Date/Time	Operator	Detail	From	То		
Prs_Contractor	4/25/2018 6:36:22 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	LEE.MUDD@RLMU ND		
Dispatch Receiver	4/25/2018 6:32:10 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH		
KORWEB	4/25/2018 5:29:27 PM	ECARLSON	Send new ticket	KY01	KY01		
KorTerra Usher	4/25/2018 5:12:16 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01		

FA.	112	[848]	168	<b>\$</b>	180
5,000	مستششد	Bardistin.	بكلك	بالانتصادة	بمفيدة
2000000					

File	Created By Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

### **Driver Activity Log**

C on 4/25/2018 12:00:00 AM18:32:10.260 by driver CUS in mobile KY01

09-20-2018

Completion CUSTOM2 WORK FOR 0015

Department Creation Date

Completion Date

Type

N/A

4/25/2018 6:32:10 PM

4/25/2018 6:27:00 PM

CUSTOM2

Operator

Mobile ID

Positive Response

CUS

KY01

MARKED

Internal Remarks

N/A

**External Remarks** 

2018/04/25 19:31 crew on site stated did not pothole lines that was mark properly called windstream 18002966665 to report damage (36647693) code given to damage by windstream rep

**Facility Code** 

Work Performed

Action Code

FIBER - N/A

Marked

N/A

Update	Client Claim Number	CMR Number	Damage Address	Damage City	Damage State	Damager Name	Muni Y N	Billed Status	Billed AR	Remaining Balance	Source	Date of Damage	Locate Ticket	Damage Ticket
No update	21900069180576	1404657	BC 4184 STARRUSH PL / BUNCHBERRY	LEXINGTON	kY	INTERNATIONAL INC	No	UnBilled	\$0.00	NA	FNOL	3/15/2018	KY1803120717	KY1803150466
No update	CMR180427541382	1415352	BC 4184 STARRUSH DR	LEXINGTON	KY	INTERNATIONAL INC	No	UnBilled	\$0.00	NA	FNOL	4/27/2018	KY1804020733	None
Closed as Duplicate to claim # 1408850	72198972500061	1407615	BC 3100 AYLESBURY CIR / BRIGHTON	LEXINGTON	KY	RLM UNDERGROUND	No	UnBilled	\$0.00	NA	FNOL	3/28/2018		None
No update	21900069180922	1415037	BC 3105 BOULDER CT	LEXINGTON	KY	RLM UNDERGROUND	No	Billed	\$2,594.71	\$2,594.71	FNOL	4/25/2018	KY1804191517	KY1804251947
Billed for \$27,097.91 on 9/18/18	21900069180650	1408850	BC 3100 AYLESBURY CIR	LEXINGTON	kY	RLM UNDERGROUND	No	Billed	\$27,097.91	\$27,097.91	FNOL	3/29/2018	KY1803081182	None
Attached locate ticket. Email from Kevin Grigsby with Windstream attached stating he hasn't gotten around to write a permiob for this.	21900069181404	1419882	BC 1244 SHERBORNE PL/BRIGHTON PL	LEXINGTON	ку	RLM UNDERGROUND	No	UnBilled	\$0.00	NA NA	FNOL	5/14/2018	KY1805011406	M376565896
Locate ticket attached.	CMR180411535282	1411233	BC 1108 CANYON CT/COLORADO RD	LEXINGTON	KY	RLM UNDERGROUND	No	UnBilled	\$0.00	NA	FNOL	4/10/2018	KY1803190926	None
Locate ticket attached.	CMR180608559942	1427386	BC 3305 PUEBLO COURT	LEXINGTON	KY	RLM UNDERGROUND	No	UnBilled	50.00	NA	FNOL	6/7/2018	KY1805251061	None
Locate ticket attached.	CMR180425540372	1414723	BC 3104 GLENWOOD DR/TIMBER CRE	LEXINGTON	KY	RLM UNDERGROUND	No	UnBilled	\$0.00	NA	FNOL	4/25/2018	KY1804191517	KY1804251947
No update	72198970500017	1403400	BC 205 CROSSFIELD PLACE / CASHE	LEXINGTON	KY	KTT ENTERPRISES INC	No	UnBilled	\$0.00	NA	FNOL	3/8/2018	KY1802261330	None
Recevied techs photos 9/21/18	72198972500047	1406187	BC 248 CATERA TRCE / OLD TODDS RD	LEXINGTON	KY	KTT ENTERPRISES INC	No	Billed	\$17,696.05	\$17,696,05	FNOL	3/22/2018	KY1803081082	None
No update	CMR180621045282	1430381	BC 2322 STONEWOOD IN	LEXINGTON	ку	KTT ENTERPRISES INC	No	UnBilled	50.00	NA.	FNOL	7/13/2018	KY1806211414	None
No update	CMR180411535202	1411230	BC 3160 CAVERSHAM PARK LN/SHAKER R	LEXINGTON	KY	ROADLINK INC	No	UnBilled	\$0.00	NA	FNOL	4/9/2018	KY1804040363	None
Damager disputing liability due to marks.	21900069180944	1415354	BC 2256 SUNNINGDALE DR / OWLS HEAD	LEXINGTON	kY	ROADLINK INC	No	Billed	\$7,278.08	\$7,278,08	FNOL	4/27/2018	KY1804200964	M372968321
Billed for \$3,956 33 on 9/20/18	21900069181572	1427388	BC 2724 RED LEAF DR	LEXINGTON	KY	UNIFIED UTILITY ALLIANCE INC	No	Billed	\$3,956.33	\$3,956.33	FNOL	6/8/2018	KY1805311201	None
No update	CMR180607558772	1426800	BC 2705 PLEASANT CREEK LN	LEXINGTON	KY	HILLS ELECTRIC LLC	No	UnBilled	\$0.00	NA	FNOL	6/6/2018	KY1805211500	None
Damager disputing liability due to marks.	CMR180309524582	1403419	BC 632 ANDOVER VILLAGE PL/FORE	LEXINGTON	KY	DOUBLE C CONTRACTORS INC	No	UnBilled	\$0.00	NA	FNOL	3/9/2018	KY1802230321 & KY1802230323	None
Pictures for water markingsDamager listed as excavator for water company	CMR180504544012	1417290	BC 1409 PLEASANT RIDGE DR/COLO	LEXINGTON	кү	RLM UNDERGROUND INC	No	UnBilled	\$0.00	NA .	FNOL	5/4/2018	KY1803190891	None
No update	CMR180720061282	1438137	BC 2724 RED LEAF DR/GUNPOWDER DR	LEXINGTON	KY	UNIFIED UTILITY ALLIANCE INC	No	UnBilled	\$0.00	NA	FNOL	6/6/2018	KY1805311201	M381690120
New	CMR180731066802	1441024	BC 3708 ANSLEY CT / WINTER HILL LN	LEXINGTON	KY	Bi-Comm	No	UnBilled	0	NA	FNOL	7/29/2018	KY1807170692	None
New	CMR180726064412	1440278	BC 2112 CORNERSTONE DR / STONEWO	LEXINGTON	KY	KTT ENTERPRISES	No	UnBilled	0	NA	FNOL	7/26/2018	KY1807231547	None
This goes with line 11, claim # 72198970500017	72198972500116	1438376	BC 205 CROSSFIELD PLACE / CASHE	LEXINGTON	KY	KTT ENTERPRISES	No	UnBilled	0	NA	FNOL	3/8/2018	KY1802261330	None
USIC named at fault	CMR180322528622	1406198	BC 3221 DARLINGTON CIR	LEXINGTON	KY	USIC/RLM UNDERGROUND	No	UnBilled	0	NA	FNOL	3/22/2018	KY1803081330	None
New	CMR180727064962	1440530	BC 3708 DOVER HILL CIR/WINTER HILL	LEXINGTON	KY	BI- COMM INC	No	UnBilled	0	NA	FNOL	7/26/2018	KY1807170671	None
New	CMR180727064912	1440529	BC 3789 HORSEMINT TRL / RIDGEVIEW	LEXINGTON	KY	BI-COMM INC	No	UnBilled	0	NA	FNOL	7/27/2018	KY1807170766	None
New	21900069181792	1445551	BC 2033 LAKESIDE DR	LEXINGTON	KY	MTD DRILLING LLC	No	UnBilled	0	NA	FNOL	8/5/2018	KY1806111066	None
New	72198972500129	1442123	BC 2033 LAKESIDE DR	LEXINGTON	KY	MTD DRILLING LLC	No	UnBilled	0	NA	FNOL	8/5/2018	KY1807310920	None
New	CMR180919045881	1452593	BC MT TABOR RD/YELLOWSTONE PKWY	LEXINGTON	KY	INTERNATIONAL INC	No	UnBilled	0	NA	FNOL	9/18/2018	KY1809121261	None
USIC at fault damager	CMR180412535872	1411594	BC 3108 ROUNDWAY DOWN LN/OLD HOUSE	LEXINGTON	KY	USIC/RLM UNDERGROUND	No	UnBilled	0	NA	FNOL	4/12/2018	KY1804090808	None
New	72198972500113	1436319	BC 301 SANTA FE CT / RIO DOSA DR	LEXINGTON	KY	MTD DRILLING LLC	No	UnBilled	0	NA	FNOL	7/1/2018	KY1805090378	M388649412
USIC at fault damager	72198972500100	1423447	BC 3424 SCOTTISH TRACE	LEXINGTON	KY	USIC/KTT ENTERPRISES INC	No	UnBilled	0	NA	FNOL	5/27/2018	KY1805181279	None
New	CMR180914043291	1451612	BC 673 SMUGGLERS NOTCH DR/CHECKERB	LEXINGTON	KY	MZAR COMMUNICATIONS INC	No	UnBilled	0	NA	FNOL		KY1808270681	None



CMR Key: CMR180315526412

Tech Info

INC000036253810 Windstream Incident or Remedy Number Tech Phone # 8592210557 **Tech Email Address** NEIL.SMITH@WINDSTREAM.COM Tech ID# E0086421 **Technician First Name NEIL Technician Last Name SMITH** General Info Windstream NPA/NXX 859263 **Damage Location Address 1** 4184 STARRUSH PL **NPA/NXX State** KY Damage Type **BURIED FIBER** Cable Type **Date of Damage** 03/15/2018 **Temporary or Permanent Repairs PERMANENT Contractor Required to Complete** YES Repairs Cable Size [Fiber] 6 COUNT **Damage Location City LEXINGTON Exchange Name LXSE Damage Location State** KY 40509 **Damage Location Zip Damage Location Description** REAR OF THE PROPERTY NEAREST CROSS STREET IS **Address Detail BUNCHBERRY ROW** NPA/NXX City **LEXINGTON** Locate Company **Locate Company** UTILIQUEST Locate Company Phone Number 678-831-2444 Damager Info GC **UNKNOWN** 03/15/2018 page 1 of 2 CMB



CMR Key: CMR180315526412

Damager	Damager First Name	METRONET
Info	Damager Last Name	UNKNOWN
	Damager Telephone Number	18446840215
	How was the damager identified	ON SITE
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	BORE MACHINE
	Work Type	FIBER INSTALL
	Nature of Damage	FIBER DAMAGED WHILE BORING IN FIBER LINES
	Root Cause	FAILURE TO DIG IN A CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	YES
	Locate Marks Distance from Damage	1 FOOT
Witness Info		
11110	Witness Present	NO
Photos		
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	22220180315006

03/15/2018

page 2 of 2

CNAR



CMR Key: CMR180404532492

Tech Info

Tech Info		
	Windstream Incident or Remedy Number	NOT PROVIDED
	Tech Phone #	8594215767
	Tech Email Address	RESTEPP@TDLLC.COM
	Tech ID #	N/A
	Technician First Name	RODNEY
	Technician Last Name	ESTEPP
General		
Info	Windstream NPA/NXX	859218
	Damage Location Address 1	3100 AYLESBURY CIR
	NPA/NXX State	KY
	Damage Type	BURIED
	Cable Type	COPPER
	Cable Size [Copper]	900 PAIR
	Date of Damage	03/29/2018
	Temporary or Permanent Repairs	TEMPORARY
	Contractor Required to Complete Repairs	YES
	Exchange Name	LXTN
	Damage Location City	LEXINGTON
	Damage Location State	KY
	Damage Location Zip	40509
	Damage Location Description	NOT PROVIDED
	Address Detail	NOT PROVIDED
	NPA/NXX City	LEXINGTON
Locate		
Company	Locate Company	USIC
	Locate Company Phone Number	800-778-9140
Damager		
Info	Damager First Name	MICROTECH
	GC	NOT PROVIDED
04/04/20	18 page 1 of 3	CMR



04/04/2018

# PROPERTY DAMAGE REPORT

CMR Key: CMR180404532492

Damager	GC Address1	NOT PROVIDED
Info	GC Phone #	NOT PROVIDED
	Damager Last Name	NOT PROVIDED
	GC Address 2	NOT PROVIDED
	GC Address City	NOT PROVIDED
	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	ON SITE
	GC Address State	KY
	GC Address Zip	
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	BORING TOOL
	Work Type	DIRECTIONAL BORING
	Nature of Damage	CUT LINE
	Root Cause	FAILURE TO DIG IN A CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	NO
	Locate Marks Distance from Damage	MARKS WERE ACCURATE
	Describe the Variance from the Locate	NO VARIANCE
Witness Info	Witness Present	NO

page 2 of 3



CMR Key: CMR180404532492

**Photos** 

Instructed to Take Photos YES

Wrap-Up

**Confirmation Code** 22220180329007

04/04/2018

page 3 of 3



CMR Key: CMR180426540552

Tech Info

Windstream Incident or Remedy Number NOT PROVIDED

Tech Phone # 8596211885

Tech Email Address RODNEY.ESTEPP@TDLLC.COM

Tech ID # N/A

Technician First Name BJ

Technician Last Name QUINN

General Info

Windstream NPA/NXX 859357

Damage Location Address 1 3105 BOULDER COURT

Damage Type BURIED

Cable Type COPPER

Cable Size [Copper] 50 PAIR

NPA/NXX State KY

Date of Damage 04/25/2018

Temporary or Permanent Repairs TEMPORARY

Contractor Required to Complete YES

Repairs

Exchange Name LXTN

Damage Location City LEXINGTON

Damage Location State KY

Damage Location Zip

ip 40509

Damage Location Description MIDDLE REAR OF PROPERTY

NPA/NXX City LEXINGTON

Locate Company

Locate Company USIC

Locate Company Phone Number 800-778-9140

Damager Info

Damager First Name

METRONET

GC UNKNOWN

Damager Last Name NOT PROVIDED

04/26/2018

page 1 of 2

CMAR



CMR Key: CMR180426540552

Damager	Damager Telephone Number	NOT PROVIDED
Info	How was the damager identified	ON SITE
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	BORE
	Work Type	BORING INSTALLING NEW LINES
	Nature of Damage	CUT IN HALF
	Root Cause	FAILURE TO DIG IN A CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	YES
	Locate Marks Distance from Damage	RIGHT ON THE LOCATE LINE
	Describe the Variance from the Locate	RIGHT ON
Witness Info	Witness Present	NO
Photos	Withess Fiesent	
1 110103	Instructed to Take Photos	YES
Wrap-Up		
11.ap op	Confirmation Code	22220180425014

04/26/2018

page 2 of 2

CMAR



CMR Key: CMR180427541402

Tech Info

Windstream Incident or Remedy Number INC000036667036

Tech Phone # 8593682456

Tech Email Address JOSHUA.GRIFFIN@WINDSTREAM.COM

Tech ID # E0173632

Technician First Name JOSHUA

Technician Last Name GRIFFIN

General Info

Windstream NPA/NXX 859263

Damage Location Address 1 2256 SUNNINGDALE DR

NPA/NXX State KY

Damage Type BURIED

Cable Type COPPER

Cable Size [Copper] 300 PAIR

Date of Damage 04/27/2018

Temporary or Permanent Repairs PERMANENT

Contractor Required to Complete YES

Repairs

Exchange Name LXSE

Damage Location City LEXINGTON

Damage Location State KY

Damage Location Zip 40509

Damage Location Description IN THE BACKYARD OF PROPERTY

BEHIND FENCE LINE

Address Detail THE NEAREST CROSS STREET IS OWLS

HEAD LANE

NPA/NXX City LEXINGTON

Locate Company

Locate Company USIC

Locate Company Phone Number 800-778-9140

Damager Info

GC UNKNOWN

04/27/2018

page 1 of 2

CMB



CMR Key: CMR180427541402

Damager	Damager First Name	METRONET
Info	Damager Last Name	UNKNOWN
	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	CALLED IT IN
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	DITCH WITCH
	Work Type	BURYING CABLE
	Nature of Damage	WHILE BURYING CABLES A CABLE WAS CUT
	Root Cause	FAILURE TO DIG IN CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	NO
	Locate Marks Distance from Damage	RIGHT ON
	Describe the Variance from the Locate	RIGHT ON
Witness		
Info	Witness Present	NO
Photos		
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	22220180427004



CMR Key: CMR180515548402

Tech Info

Windstream Incident or Remedy Number INC000036821832

Tech Phone # 8593612121

Tech Email Address JOHNNY.ESTES@WINDSTREAM.COM

Tech ID # E139012

Technician First Name JOHNNY

Technician Last Name ESTES

General Info

Windstream NPA/NXX 859273

Damage Location Address 1 1244 SHERBORNE PL

NPA/NXX State KY

Damage Type BURIED

Cable Type COPPER

Cable Size [Copper] 50

Date of Damage 05/14/2018

Temporary or Permanent Repairs TEMPORARY

Contractor Required to Complete

Repairs

Exchange Name LXTN

Damage Location City LEXINGTON

Damage Location State KY

Damage Location Zip 40509

Damage Location Description DAMAGE LOCATED IN THE REAR OF

YES

ADDRESS GIVEN

Address Detail Cl

CROSS STREET BRIGHTON PL DR

NPA/NXX City LEXINGTON

Locate Company

Locate Company USIC

Locate Company Phone Number 800-778-9140

Damager

Info

GC UNKNOWN

05/15/2018

page 1 of 2

CN1R



CMR Key: CMR180515548402

Damager	Damager First Name	METRO NET
Info	Damager Last Name	NOT PROVIDED
	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	CONDUIT WAS ON SITE
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	BORING MACHINE
	Work Type	CONDUIT INSTALLATION
	Nature of Damage	WAS EXCAVATING AND CUT CABLE
	Root Cause	FAILURE TO DIG IN CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	YES
	Locate Marks Distance from Damage	NOT PROVIDED
	Describe the Variance from the Locate	NOT PROVIDED
Witness Info	Witness Present	NO
Photos		
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	22220180514025

05/15/2018

page 2 of 2

CNIR



CMR Key: CMR180608560022

Tech Info

Windstream Incident or Remedy Number INC000037056743

Tech Phone # 8596295609

Tech Email Address JOSHUA.GRIFFIN@WINDSTREAM.COM

Tech ID # E173632

Technician First Name JOSH

Technician Last Name GRIFFIN

General Info

Windstream NPA/NXX 859263

Damage Location Address 1 2724 RED LEAF DR

NPA/NXX State KY

Damage Type BURIED

Cable Type COPPER

Cable Size [Copper] 50

Date of Damage 06/08/2018

Temporary or Permanent Repairs PERMANENT

Contractor Required to Complete YES

Repairs

Exchange Name LXSE

Damage Location City LEXINGTON

Damage Location State KY

Damage Location Zip 40509

Damage Location Description BACK FENCE LINE

Address Detail GUNPOWDER DR AND RED LEAF DR

NPA/NXX City LEXINGTON

Locate Company

**Locate Company** 

USIC

Locate Company Phone Number

800-778-9140

Damager

Info

GC UNKNOWN

Damager First Name METRO NET

06/08/2018

page 1 of 2

CMAR



CMR Key: CMR180608560022

Damager	Damager Last Name	NOT PROVIDED
Info	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	ON LOCATE TICKET
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	DITCH WITCH
	Work Type	INSTALLING PEDESTALS
	Nature of Damage	METRONET CUT LINE WHILE INSTALLING SERVICE IN AREA
	Root Cause	FAILURE TO DIG IN A CAREFUL AND PRUDENT MANNER.
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	KY1805311201
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	NO
	Locate Marks Distance from Damage	IN TOLERANCE ZONE
	Describe the Variance from the Locate	IN TOLERANCE ZONE
Witness Info		
11110	Witness Present	UNKNOWN
Photos		
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	22220180608006

06/08/2018

page 2 of 2



CMR Key: CMR180309524292

03/09/2018

Tech Info Windstream Incident or Remedy Number **NOT PROVIDED** Tech Phone # 8592213368 **Tech Email Address** JAMES.STORY@WINDSTREAM.COM Tech ID# E0173422 **Technician First Name JAMES Technician Last Name** STORY General Info Windstream NPA/NXX 859268 **Damage Location Address 1** 205 CROSSFIELD PLACE **NPA/NXX State** LA Damage Type **BURIED** COPPER Cable Type Cable Size [Copper] 200 PAIR **Date of Damage** 03/08/2018 **Temporary or Permanent Repairs PERMANENT Contractor Required to Complete** YES Repairs **Exchange Name LXTN Damage Location City LEXINGTON Damage Location State** KY **Damage Location Zip** 40509 **Damage Location Description** DAMAGE IS REAR IN THE CENTER USIC **Locate Company Address Detail** CROSS STREET CASHEL CT Locate Company Phone Number 800-778-9140 NPA/NXX City **LEXINGTON** Damager Info GC **UNKNOWN Damager First Name METRONET Damager Last Name UNKNOWN** 

page 1 of 2



CMR Key: CMR180309524292

Damager	Damager Telephone Number	6155987037
Info	How was the damager identified	SEEN THEM ON SITE
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	BOARING
	Work Type	BOARING
	Nature of Damage	INSTALLING FIBER AND CUT CABLE
	Root Cause	FAILURE TO CUT IN CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	1802261330
	Locates Performed?	YES
	Locates Accurate?	UNKNOWN
	Hit Kit/Measuring Tool Available	NO
	Locate Marks Distance from Damage	UNKNOWN
	Describe the Variance from the Locate	UNKNOWN
Witness Info	Milder Brown	NO
DI - 4	Witness Present	NO
Photos		VEO
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	22220180308004

03/09/2018

page 2 of 2



03/22/2018

### PROPERTY DAMAGE REPORT

CMR Key: CMR180322528532

**Tech Info** Windstream Incident or Remedy Number INC000036315567 Tech Phone # 8599401146 **Tech Email Address** BENJAMIN.G.LENHART@WINDSTREAM.C OM E0173450 Tech ID# **Technician First Name** BEN **Technician Last Name LENHART** General Info Windstream NPA/NXX 859335 **Damage Location Address 1** 248 CATERA TRCE **NPA/NXX State** KY **Damage Type BURIED** Cable Type COPPER Cable Size [Copper] 200 PAIR **Date of Damage** 03/22/2018 **Temporary or Permanent Repairs TEMPORARY** Contractor Required to Complete YES Repairs **Exchange Name LXTN Damage Location City LEXINGTON Damage Location State** KY **Damage Location Zip** 40509 **Damage Location Description** LOCATED IN THE REAR OF THE **PROPERTY** Address Detail NEAREST CROSS STREET IS OLD TODDS RD NPA/NXX City LEXINGTON Locate Company **Locate Company** USIC Locate Company Phone Number 800-778-9140 Damager Info GC **UNKNOWN** 

page 1 of 2

CMB



CMR Key: CMR180322528532

Damager	Damager First Name	METRONET
Info	Damager Last Name	UNKNOWN
	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	ON SITE
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	BORE MACHINE
	Work Type	FIBER INSTALL
	Nature of Damage	COPPER CABLE DAMAGED WHILE INSTALLING FIBER LINES
	Root Cause	FAILURE TO DIG IN A CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	UNKNOWN
	Hit Kit/Measuring Tool Available	YES
Witness		
Info	Witness Present	NO
Photos		
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	22220180322001

03/22/2018

page 2 of 2

CN1R



CMR Key: CMR180328530432

**Tech Info** 

Windstream Incident or Remedy Number INC000036363254

Tech Phone # 8596295609

Tech Email Address JOSHUA.GRIFFIN@WINDSTREAM.COM

Tech ID # E173632

Technician First Name JOSH

Technician Last Name GRIFFIN

General Info

Windstream NPA/NXX 859264

Damage Location Address 1 3100 AYLESBURY CIRCLE

NPA/NXX State K

Damage Type BURIED

Cable Type COPPER

Cable Size [Copper] 900 PAIR

Date of Damage 03/28/2018

Temporary or Permanent Repairs PERMANENT

Contractor Required to Complete YES

Repairs

Exchange Name LXTN

Damage Location City LEXINGTON

Damage Location State KY

Damage Location Zip

**Zip** 40509

Damage Location Description

BEHIND THE PROPERTY

Address Detail

THE NEAREST CROSS STREET IS

BRIGHTEN PLACE DR

NPA/NXX City LEXINGTON

Locate Company

**Locate Company** 

USIC

Locate Company Phone Number

800-778-9140

Damager Info

**Damager First Name** 

METRO NET

03/28/2018

page 1 of 2

CMAR



CMR Key: CMR180328530432

Damager	GC	UNKNOWN
Info	Vehicle Tag #	UNKNOWN
	Damager Last Name	UNKNOWN
	Damager Telephone Number	8773863876
	How was the damager identified	BURIED THE NEW CABLES
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	DITCH WITCH
	Work Type	INSTALLING CONDUIT
	Nature of Damage	WHILE INSTALLING CONDUIT FOR A FIBER CABLE A CABLE WAS CUT
	Root Cause	FAILURE TO DIG IN CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	NO
	Locate Marks Distance from Damage	RIGHT ON
	Describe the Variance from the Locate	RIGHT ON
Witness Info		
11110	Witness Present	NO
Photos		
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	22220180328001
03/28/2018	page 2 of 2	CMR



CMR Key: CMR180527553512

Tech Info

Windstream Incident or Remedy Number INC000036951930

> Tech Phone # 8594692362

**Tech Email Address** CHAD.WILHELM2@WINDSTREAM.COM

> Tech ID# E0173913

**Technician First Name** CHAD

**Technician Last Name** WILHELM

General Info

**Damage Location Address 1** 3424 SCOTTISH TRACE

> Windstream NPA/NXX 859294

> > NPA/NXX State KY

Damage Type **BURIED** 

Cable Type **COPPER** 

Cable Size [Copper] 50 PAIR

> **Date of Damage** 05/27/2018

**Temporary or Permanent Repairs PERMANENT** 

**Contractor Required to Complete** YES

Repairs

**Damage Location City LEXINGTON** 

> **Exchange Name LXTN**

KY **Damage Location State** 

**Damage Location Zip** 40509

**Damage Location Description** 

IN FAYETTE COUNTY;

NPA/NXX City **LEXINGTON** 

Locate Company

**Locate Company USIC** 

Locate Company Phone Number

800-778-9140

Damager

Info

**Damager First Name NOT PROVIDED** 

GC

**NOT PROVIDED** 

NOT PROVIDED GC Address1

05/29/2018

page 1 of 2

CMB



05/29/2018

# PROPERTY DAMAGE REPORT

CMR Key: CMR180527553512

Damager	GC Phone #	NOT PROVIDED
Info	Damager Last Name	UNKNOWN
	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	ADVERTISING NEW FIBER IN AREA
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	BORING MACHINE
	Work Type	RUNNING NEW FIBER CABLE
	Nature of Damage	CABLE IS SHOWING OPEN W/ RESISTANCE
	Root Cause	FAILURE TO DIG IN A CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	UNKNOWN
	Hit Kit/Measuring Tool Available	NO
	Locate Marks Distance from Damage	NOT PROVIDED
	Describe the Variance from the Locate	NO MARKS AT DAMAGE AREA
Witness Info	Witness Present	NO
Photos		
	Instructed to Take Photos	YES
Wrap-Up	Confirmation Code	22220180527001
	Commination Code	22220100321001

page 2 of 2

CNAR



CMR Key: CMR180716058392

Tech Info

Windstream Incident or Remedy Number NOT PROVIDED

Tech Phone # 8593576393

Tech Email Address CHRISTOPHER.T.JONES@WINDSTREAM.

COM

Tech ID # E127288

Technician First Name CHRIS

Technician Last Name JONES

General Info

Windstream NPA/NXX 859255

Damage Location Address 1 301 SANTA FE CT

NPA/NXX State KY

Damage Type BURIED

Cable Type COPPER

Cable Size [Copper] 50 PAIR

Date of Damage 07/01/2018

Temporary or Permanent Repairs PERMANENT

Contractor Required to Complete

Repairs

Exchange Name LXTN

Damage Location City LEXINGTON

Damage Location State

4.201. 0.0

Damage Location Zip 40509

Damage Location Description IN THE REAR OF THE PROPERTY

KY

YES

Address Detail T

THE NEAREST CROSS STREET IS RIO

DOSA DR

NPA/NXX City LEXINGTON

Locate Company

Locate Company

USIC

Locate Company Phone Number

800-778-9140

Damager Info

GC

UNKNOWN

07/16/2018

page 1 of 2

CN1R



CMR Key: CMR180716058392

Damager	Damager First Name	METRO NET
Info	Damager Last Name	UNKNOWN
	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	ON SITE
Pole Descripti	Did any other facility owner receive	NO
on	damage that you are aware of?	NO
Damage		
Descripti on	Equipment Type	BORE MACHINE
	Work Type	INSTALLING SERVICES
	Nature of Damage	WHILE INSTALLING SERVICES A CABLE WAS CUT
	Root Cause	FAILURE TO DIG IN CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	NO
	Locate Marks Distance from Damage	RIGHT ON
	Describe the Variance from the Locate	RIGHT ON
Witness Info	Witness Present	NO
Photos		
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	22220180701004

07/16/2018

page 2 of 2

CMAR



CMR Key: CMR180805068872

Tech Info

Windstream Incident or Remedy Number INC000037795479

> Tech Phone # 6062093089

**Tech Email Address** CLINTON.DUNAWAY@WINDSTREAM.COM

> Tech ID# E0173650

**Technician First Name** CLINTON

**Technician Last Name** DUNAWAY

General Info

Windstream NPA/NXX 859269

**Damage Location Address 1** 2033 LAKESIDE DR.

> NPA/NXX State KY

**BURIED** Damage Type

Cable Type **COPPER** 

Cable Size [Copper] 50 PAIR

> **Date of Damage** 08/05/2018

**Temporary or Permanent Repairs PERMANENT** 

**Contractor Required to Complete** YES

**Damage Location Description** 

Repairs

**Exchange Name** LXTN

**Damage Location City LEXINGTON** 

**Damage Location State** 

**Damage Location Zip** 40502

DAMAGE IS BETWEEN PEDESTAL #'S

24933/2037 & 24933/2029

**Address Detail** 

CROSS ST LAKE HILL CIRCLE

NPA/NXX City **LEXINGTON** 

Locate Company

**Locate Company** 

USIC

KY

Locate Company Phone Number

800-778-9140

Damager

Info

GC **UNKNOWN** 

08/06/2018

page 1 of 2

CMB



CMR Key: CMR180805068872

Damager	GC Address1	NOT PROVIDED
Info	GC Phone #	NOT PROVIDED
	Damager First Name	METRONET
	Damager Last Name	NOT PROVIDED
	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	THE CUSTOMER SAID THE SERVICE WENT OUT WHEN METRO NET INSTALLED THEIR CABLE
Pole		
Descripti on	Did any other facility owner receive damage that you are aware of?	NO
Damage		
Descripti on	Equipment Type	BORING MACHINE
	Work Type	INSTALLING UNDERGROUND FIBER
	Nature of Damage	INSTALLING UNDERGROUND FIBER CUT CABLE
	Root Cause	FAILURE TO CALL FOR LOCATES
Locates		
	Locate Requested Prior to the Cut	UNKNOWN
Witness		
Info	Witness Present	UNKNOWN
Photos		
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	22220180805001

08/06/2018

page 2 of 2

CNAR



CMR Key: CMR180309524582

Tech Info

Windstream Incident or Remedy Number INC000036193245 Tech Phone # 8593612121 **Tech Email Address** JOHNNY.ESTES@WINDSTREAM.COM Tech ID# E139012 **Technician First Name JOHNNY Technician Last Name ESTES** General Info Windstream NPA/NXX 859264 **Damage Location Address 1** 632 ANDOVER VILLAGE PL **NPA/NXX State BURIED** Damage Type Cable Type COPPER Cable Size [Copper] 100 PAIR **Date of Damage** 03/09/2018 **Temporary or Permanent Repairs TEMPORARY Contractor Required to Complete** YES Repairs **Exchange Name** LXTN **Damage Location City LEXINGTON Damage Location State** KY Damage Location Zip 40509 **Damage Location Description** IN THE BACKYARD IN THE EASEMENT **Locate Company** USIC **Address Detail** NEAREST CROSS STREET IS FOREST HILL DR Locate Company Phone Number 800-778-9140 NPA/NXX City LEXINGTON Damager Info **Damager First Name** DOUBLE C CONTRACTORS INC GC **METRONET** 

03/09/2018

page 1 of 2

CNAB



CMR Key: CMR180309524582

Damager	GC Phone #	UNKNOWN
Info	Damager Last Name	
	Damager Telephone Number	8597071053
	How was the damager identified	ON SITE
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	BORE MACHINE
	Work Type	FIBER INSTALL
	Nature of Damage	COPPER CABLE CUT WHILE INSTALLING FIBER
	Root Cause	FAILURE TO DIG IN A CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	KY1802230321
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	YES
	Locate Marks Distance from Damage	UNKNOWN
	Describe the Variance from the Locate	UNKNOWN
Witness		
Info	Witness Present	NO
Photos		
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	22220180309005



CMR Key: CMR180322528622

Tech Info

Windstream Incident or Remedy Number NOT PROVIDED

Tech Phone # 8593613565

Tech Email Address KEVIN.GRIGSBY@WINDSTREAM.COM

Tech ID # E0102279

Technician First Name KEVIN

Technician Last Name GRIGSBY

General Info

Damage Location Address 1 3221 DARLINGTON CIR

Windstream NPA/NXX 859263

NPA/NXX State KY

Damage Type BURIED

Cable Type COPPER

Cable Size [Copper] 400 PAIR

Date of Damage 03/22/2018

Temporary or Permanent Repairs PERMANENT

Contractor Required to Complete YE

Repairs

Damage Location City LEXINGTON

Exchange Name LXSE

Damage Location State KY

Damage Location Zip 40509

7 00 11 121.00

Damage Location Description BACK OF RESIDENCE ALONG PATH

NPA/NXX City LEXINGTON

Locate Company

Locate Company USIC

Locate Company Phone Number 800-778-9140

Damager Info

Damager First Name RLM CABLE

GC METRO NET

GC Address1 NOT PROVIDED

03/22/2018

page 1 of 2



03/22/2018

# PROPERTY DAMAGE

CMR Key: CMR180322528622

	GC Phone #	NOT PROVIDED
Info	Damager Last Name	UNKNOWN
	Damager Telephone Number	8594811962
	How was the damager identified	EMAILED WINDSTREAM
Pole		
Descripti on	Pole Damage Present	NO
	Pole Repair Type	UNKNOWN
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	TRENCHER
	Work Type	INSTALLING CABLES
	Nature of Damage	CABLES CUT
	Root Cause	FAILURE TO DIG IN A CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	1803081318
	Locates Performed?	YES
	Locates Accurate?	NO
	Hit Kit/Measuring Tool Available	YES
	Locate Marks Distance from Damage	4 FEET
	Describe the Variance from the Locate	18 INCHES
Witness Info	Witness Present	NO
Photos		
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	11120180322008

page 2 of 2



CMR Key: CMR180411535202

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04/11/2018

Windstream Incident or Remedy Number INC00003650736 Tech Phone # 8599401413 **Tech Email Address** ROBERT.D.BROOKS@WINDSTREAM.COM Tech ID# E071454 **Technician First Name** ROBERT **Technician Last Name BROOKS** General Info Windstream NPA/NXX 859294 **Damage Location Address 1** 3160 CAVERSHAM PARK LANE **NPA/NXX State** KY Damage Type **BURIED** COPPER Cable Type Cable Size [Copper] 100 PAIR **Date of Damage** 04/09/2018 **Temporary or Permanent Repairs PERMANENT Contractor Required to Complete** YES Repairs **Exchange Name LXTN Damage Location City LEXINGTON Damage Location State** KY 40509 **Damage Location Zip Damage Location Description** IN THE BACK YARD OF THE RESIDENCES **Address Detail** CROSS STREET SHAKER RUN ROAD NPA/NXX City **LEXINGTON** Locate Company **Locate Company** USIC **Locate Company Phone Number** 800-778-9140 Damager Info **Damager First Name NOT PROVIDED** GC **UNKNOWN** 

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WIN8652



04/11/2018

## PROPERTY DAMAGE REPORT

CMR Key: CMR180411535202

Damager Info	GC Address1	
IIIIO	GC Phone #	
	Damager Last Name	NOT PROVIDED
	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	NOT PROVIDED
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	BORING
	Work Type	PLACING IN CONDO WOOD
	Nature of Damage	LINE WAS SNAGGED
	Root Cause	FAILURE TO DIG IN CAREFUL AND PRUDENT MANNER
	Additional Damage Address Info	3160 CAVERSHAM PARK LANE LEXINGTON, KYLAT38.02LNG:-84.4014
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	NO
	Locate Marks Distance from Damage	NOT PROVIDED
	Describe the Variance from the Locate	NOT PROVIDED
Witness Info	Witness Present	NO
Photos		
	Instructed to Take Photos	YES

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CNAR



CMR Key: CMR180411535202

Remedy Ticket Number CMR180411535202

Wrap-Up

Confirmation Code 22220180409018

04/11/2018

page 3 of 3

CMAR



CMR Key: CMR180411535282

Tech Info

Windstream Incident or Remedy Number INC000036503743

Tech Phone # 8596295609

Tech Email Address JOSHUA.GRIFFIN@WINDSTREAM.COM

Tech ID # E173632

Technician First Name JOSH

Technician Last Name GRIFFIN

General Info

Windstream NPA/NXX 859263

Damage Location Address 1 1108 CANYON CT

NPA/NXX State KY

Damage Type BURIED

Cable Type COPPER

Cable Size [Copper] 25 PAIR

Date of Damage 04/10/2018

Temporary or Permanent Repairs TEMPORARY

Contractor Required to Complete

**Damage Location Description** 

Repairs

Exchange Name LXSE

Damage Location City LEXINGTON

Damage Location State

21 - 122 Care

Damage Location Zip 40509

AGAINST THE BACK FENCE LINE IN THE

LEFT HAND CORNER

Address Detail NEAREST CROSS STREET IS COLORADO

RD

YES

KY

NPA/NXX City LEXINGTON

Locate Company

Locate Company

USIC

**Locate Company Phone Number** 

800-778-9140

Damager Info

**Damager First Name** 

**NOT PROVIDED** 

04/11/2018

page 1 of 2

CMAR



CMR Key: CMR180411535282

Damager	GC	METRO-NET
Info	GC Phone #	NOT PROVIDED
	Damager Last Name	NOT PROVIDED
	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	NOT PROVIDED
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	DITCH WITCH
	Work Type	INSTALLING CONDUIT
	Nature of Damage	CABLE HAS BEEN CUT IN HALF
	Root Cause	FAILURE TO DIG IN A CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	YES
	Locate Marks Distance from Damage	ABOUT 1 FOOT
	Describe the Variance from the Locate	RIGHT ON
Witness Info		
	Witness Present	NO
Photos		MEG
101	Instructed to Take Photos	YES
Wrap-Up	0 5 0 1	00000400440045
	Confirmation Code	22220180410015

04/11/2018

page 2 of 2



CMR Key: CMR180412535872

Tech Info

Windstream Incident or Remedy Number INC000036514709

> Tech Phone # 8593617508

**Tech Email Address** DELANO.DIDDLE@WINDSTREAM.COM

> Tech ID# E86130

**Technician First Name DELANO** 

**Technician Last Name** DIDDLE

General Info

Windstream NPA/NXX 859299

**Damage Location Address 1** 3108 ROUNDWAY DOWN LN

> **NPA/NXX State** KY

Damage Type **BURIED** 

Cable Type COPPER

Cable Size [Copper] 50 PAIR

> **Date of Damage** 04/12/2018

**Temporary or Permanent Repairs TEMPORARY** 

Contractor Required to Complete

Repairs

**Exchange Name LXTN** 

**Damage Location City LEXINGTON** 

**Damage Location State** KY

**Damage Location Zip** 

40509

YES

**Damage Location Description** 

**BACKYARD** 

Address Detail

NEAREST CROSS STREET IS OLD HOUSE

RD

NPA/NXX City LEXINGTON

Locate Company

**Locate Company** USIC

**Locate Company Phone Number** 

800-778-9140

Damager Info

GC **UNKNOWN** 

04/12/2018

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CMB



CMR Key: CMR180412535872

Damager Info	Damager First Name	NOT PROVIDED
IIIIO	Damager Last Name	NOT PROVIDED
	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	NOT PROVIDED
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	DITCH WITCH
	Work Type	INSTALLING FIBER
	Nature of Damage	COPPER CABLE WAS CUT IN HALF
	Root Cause	FAILURE TO DIG IN A CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	UNKNOWN
	Hit Kit/Measuring Tool Available	YES
Witness		
Info	Witness Present	NO
Photos		
Photos	Instructed to Take Photos	YES
Photos Wrap-Up	Instructed to Take Photos	YES

04/12/2018

page 2 of 2

CMAR



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rech into		
	Windstream Incident or Remedy Number	INC000036647084
	Tech Phone #	8596295609
	Tech Email Address	JOSHUA.GRIFFIN@WINDSTREAM.COM
	Tech ID #	E173632
	Technician First Name	JOSH
	Technician Last Name	GRIFFIN
General		
Info	Windstream NPA/NXX	859264
	Damage Location Address 1	3104 GLENWOOD DR
	NPA/NXX State	KY
	Damage Type	BURIED
	Cable Type	COPPER
	Cable Size [Copper]	50 PAIR 24 GAUGE
	Date of Damage	04/25/2018
	Temporary or Permanent Repairs	PERMANENT
	Contractor Required to Complete Repairs	YES
	Exchange Name	LXTN
	Damage Location City	LEXINGTON
	Damage Location State	KY
	Damage Location Zip	40509
	Damage Location Description	BEHIND THE RESIDENCES
	Address Detail	CROSS STREET TIMBER CREEK DRIVE
	NPA/NXX City	LEXINGTON
Locate		
Company	Locate Company	USIC
	Locate Company Phone Number	800-778-9140
Damager		
Info	GC	UNKNOWN
	Damager First Name	METRO NET
04/25/20	18 page 1 of 2	CNAD
UTIZUIZU	page 1012	CM1R



CMR Key: CMR180425540372

Damager	Damager Last Name	NOT PROVIDED
Info	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	ON SITE
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	DITCH SWITCH
	Work Type	INSTALLING CONDUIT
	Nature of Damage	LINE WAS CUT
	Root Cause	FAILURE TO DIG IN CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	NO
	Locate Marks Distance from Damage	RIGHT ON
	Describe the Variance from the Locate	RIGHT ON
Witness Info	Witness Present	NO
Photos		
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	22220180425013

04/25/2018

page 2 of 2



CMR Key: CMR180427541382

Tech Info

NOT PROVIDED Windstream Incident or Remedy Number

> Tech Phone # 8596295609

**Tech Email Address** JOSHUA.GRIFFIN@WINDSTREAM.COM

> Tech ID# E173632

**Technician First Name JOSH** 

**Technician Last Name GRIFFIN** 

General Info

Windstream NPA/NXX 859263

**Damage Location Address 1** 4184 STARRUSH DRIVE

> **Damage Type OTHER**

**PEDESTAL** Damage - Other

> Cable Type NO CABLE DAMAGE

**NPA/NXX State** KY

**Date of Damage** 04/27/2018

**Temporary or Permanent Repairs PERMANENT** 

**Contractor Required to Complete** YES

Repairs

**Exchange Name LXSE** 

**Damage Location City LEXINGTON** 

**Damage Location State** 

**Damage Location Zip** 

40509

KY

**Damage Location Description** 

BACK LEFT CORNER

NPA/NXX City **LEXINGTON** 

Locate Company

**Locate Company** 

USIC

**Locate Company Phone Number** 

800-778-9140

Damager Info

**Damager First Name** 

**NOT PROVIDED** 

GC

**METRONET** 

GC Address1

**NOT PROVIDED** 

04/27/2018

page 1 of 2

CMB



CMR Key: CMR180427541382

Damager	GC Phone #	NOT PROVIDED
Info	Damager Last Name	NOT PROVIDED
	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	NOT PROVIDED
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage		
Descripti on	Equipment Type	DITCH WITCH
	Work Type	LAYING FIBER
	Nature of Damage	PEDESTAL UNEARTHED
	Root Cause	FAILURE TO PROTECT AND AVOID DAMAGING VISIBLE FACILITIES
Witness Info		
iiiio	Witness Present	UNKNOWN
Photos		
	Instructed to Take Photos	YES

04/27/2018

page 2 of 2



CMR Key: CMR180504544012

**Tech Info** 

Windstream Incident or Remedy Number INC00036726452

Tech Phone # 8594472436

Tech Email Address JONATHAN.DAHMER@WINDSTREAM.CO

Μ

Tech ID # E0170158

Technician First Name JONATHAN

Technician Last Name DAHMER

General Info

Windstream NPA/NXX 859263

Damage Location Address 1 1409 PLEASANT RIDGE DRIVE

NPA/NXX State KY

Damage Type BURIED

Cable Type COPPER

Cable Size [Copper] 25 PAIR 24 GAUGE

Date of Damage 04/20/2018

Temporary or Permanent Repairs PERMANENT

Contractor Required to Complete YES Repairs

Exchange Name LXSE

Damage Location City LEXINGTON

Damage Location State KY

Damage Location Zip 40509

Damage Location Description BEHIND RESIDENCES

Address Detail CROSS STREET COLORADO ROAD

NPA/NXX City LEXINGTON

Locate Company

Locate Company

USIC

Locate Company Phone Number

800-778-9140

Damager

Info

GC

**UNKNOWN** 

05/04/2018

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CMR Key: CMR180504544012

Damager	Damager First Name	METRO NET
Info	Damager Last Name	NOT PROVIDED
	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	NOT PROVIDED
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	BORING MACHINE
	Work Type	PLACING A HAND HOLD
	Nature of Damage	LINE WAS CUT
	Root Cause	FAILURE TO DIG IN CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	NO
	Locate Marks Distance from Damage	18 FEET
	Describe the Variance from the Locate	18 FEET
Witness Info	Witness Present	NO
Photos		
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	221080420016

05/04/2018

page 2 of 2

CMAR



CMR Key: CMR180607558772

Tech Info

Windstream Incident or Remedy Number INC000037047012

> Tech Phone # 8593880441

**Tech Email Address** E0182220@WINDSTREAM.COM

> Tech ID# E0182220

**Technician First Name JOSH** 

**Technician Last Name WINEBRENNER** 

General Info

Windstream NPA/NXX 859266

> **Damage Location Address 1** 2705 PLEASANT CREEK LANE

> > **NPA/NXX State**

Damage Type **BURIED** 

> Cable Type **COPPER**

Cable Size [Copper] 25 PAIR

> **Date of Damage** 06/06/2018

**Temporary or Permanent Repairs** PERMANENT

**Contractor Required to Complete** YES

Repairs

**Exchange Name LXEK** 

**Damage Location City LEXINGTON** 

**Damage Location State** KY

40509 **Damage Location Zip** 

**Damage Location Description** IN THE FRONT YARD

> **Address Detail** THE NEAREST CROSS STREET IS

> > CRYSTAL FALLS ROAD

NPA/NXX City LEXINGTON

Locate Company

**Locate Company** 

USIC

Locate Company Phone Number 800-778-9140

Damager

Info

GC **UNKNOWN** 

06/07/2018

page 1 of 2

CN1R



CMR Key: CMR180607558772

Damager	Vehicle Tag #	UNKNOWN
Info	Damager First Name	METRONET
	Damager Last Name	UNKNOWN
	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	PEDESTAL WITH NAME ON IT NEXT TO WINDSTREAM PEDESTAL
Aerial Question		
guestion	Location Environment	OTHER
	<b>Aerial Damage Lines Direction</b>	PARALLEL
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage		
Descripti on	Equipment Type	BORING MACHINE
	Work Type	BURYING FIBER
	Nature of Damage	WHILE BURYING FIBER LINES A CABLE WAS CUT
	Root Cause	FAILURE TO CALL FOR LOCATES
Locates		
	Locate Requested Prior to the Cut	NO
Witness		
Info	Witness Present	NO
Photos		
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	22220180606017

06/07/2018

page 2 of 2



CMR Key: CMR180608559942

Tech Info

Windstream Incident or Remedy Number INC000037059786

Tech Phone # 8592021072

Tech Email Address KEDRICK.ISON@WINDSTREAM.COM

Tech ID # E0182770

Technician First Name ADAM

Technician Last Name ISON

General Info

Windstream NPA/NXX 859264

Damage Location Address 1 3305 PUEBLO COURT

NPA/NXX State KY

Damage Type BURIED

Cable Type COPPER

Cable Size [Copper] 25 X 24

Date of Damage 06/07/2018

Temporary or Permanent Repairs TEMPORARY

Contractor Required to Complete

Repairs

Exchange Name LXTN

Damage Location City LEXINGTON

Damage Location State KY

Damage Location Zip 40509

Damage Location Description THE DA

THE DAMAGE IS IN BACK OF THE

**ADDRESS** 

YES

Address Detail DURANGO DR IS THE NEAREST CROSS

STREET

NPA/NXX City LEXINGTON

Locate Company

Locate Company

UTILIQUEST

Locate Company Phone Number

678-831-2444

Damager Info

GC

UNKNOWN

06/13/2018

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CN1R



*********		
Damager	Damager First Name	METRO NET
Info	Damager Last Name	NOT PROVIDED
	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	THEY HAVE SIGNS OUT IN THE AREA
Pole		
Descripti on	Pole Damage Present	NO
	Were multiple poles damaged?	NO
	Was there a fatality involved	NO
	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	BORING RIG
	Work Type	BORING IN FIBER
	Nature of Damage	THE CABLE WAS CUT IN TWO DURING BORING
	Root Cause	FAILURE TO DIG IN A CAREFUL AND PRUDENT MANNER
Locates	Additional Damage Address Info	3305 PUEBLO COURT LEXINGTON, KYLAT38.0152LNG:-84.4069
Locatos	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	YES
	Locate Marks Distance from Damage	5 FEET
	Describe the Variance from the Locate	RIGHT ON
Witness		
Info	Witness Present	NO
Photos		
	Instructed to Take Photos	YES
Incident		
	Remedy Ticket Number	CMR180608559942
06/13/2018	page 2 of 3	CMR



CMR Key: CMR180608559942

Wrap-Up

Confirmation Code 22220180607013

06/13/2018

page 3 of 3



Te		

Tech Info		
	Windstream Incident or Remedy Number	INC000037195060
	Tech Phone #	8594085359
	Tech Email Address	MATTHEW.GRIFFIN@WINDSTREAM.COM
	Tech ID #	E0170167
	Technician First Name	MATT
	Technician Last Name	GRIFFIN
General		
Info	Windstream NPA/NXX	859264
	Damage Location Address 1	2322 STONEWOOD LN
	NPA/NXX State	KY
	Damage Type	BURIED
	Cable Type	COPPER
	Cable Size [Copper]	25 PAIR 24 GUAGE
	Date of Damage	06/20/2018
	Temporary or Permanent Repairs	PERMANENT
	Contractor Required to Complete Repairs	YES
	Exchange Name	LXTN
	Damage Location City	LEXINGTON
	Damage Location State	KY
	Damage Location Zip	40509
	<b>Damage Location Description</b>	BEHIND THE RESIDENCES
	Address Detail	CROSS STREET RIDGEWOOD RD
	NPA/NXX City	LEXINGTON
Locate		
Company	Locate Company	USIC
	<b>Locate Company Phone Number</b>	800-778-9140
Damager		
Info	GC	UNKNOWN
	Damager First Name	METRO NET
06/21/20	18 page 1 of 2	CMR



CMR Key: CMR180621045282

Damager	Damager Last Name	NOT PROVIDED
Info	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	ON SITE
Pole Descripti on Damage	Did any other facility owner receive damage that you are aware of?	NO
Descripti on	Equipment Type	NOT PROVIDED
Oll	Work Type	DIGGING
	Nature of Damage	LINE WAS CUT
	Root Cause	FAILURE TO DIG IN CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	NO
	Locate Marks Distance from Damage	3 FEET
	Describe the Variance from the Locate	3 FEET
Witness Info	Witness Present	NO
Photos		
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	22220180620014

06/21/2018

page 2 of 2



07/20/2018

## PROPERTY DAMAGE REPORT

CMR Key: CMR180720061282

**Tech Info** Windstream Incident or Remedy Number **NOT PRTOVIDED** Tech Phone # 8593613565 **Tech Email Address** KEVIN.GRIGSBY@WINDSTREAM.COM Tech ID# E0102279 **Technician First Name KEVIN Technician Last Name GRIGSBY** General Info Windstream NPA/NXX 859263 **Damage Location Address 1** 2724 RED LEAF DR **NPA/NXX State** KY Damage Type BURIED COPPER Cable Type Cable Size [Copper] 50 **Date of Damage** 06/06/2018 **Temporary or Permanent Repairs PERMANENT Contractor Required to Complete** YES Repairs **Exchange Name LXSE Damage Location City LEXINGTON Damage Location State** KY **Damage Location Zip** 40509 REAR RIGHT CORNER OF THE **Damage Location Description PROPERTY Address Detail** GUNPOWDER DR AND RED LEAF DR NPA/NXX City **LEXINGTON** Locate Company **Locate Company** USIC Locate Company Phone Number 800-778-9140 Damager Info GC **UNKNOWN** 

page 1 of 2

CN1R



CMR Key: CMR180720061282

Damager	Damager First Name	KEVIN
Info	Damager Last Name	GRAY
	Damager Telephone Number	8598934400
	How was the damager identified	ON SITE
Pole Descripti on	Did any other facility owner receive	NO
Damage	damage that you are aware of?	
Damage Descripti	Equipment Type	BORING MACHINE
on		INSTALLING FIBER FACILITIES
	Work Type	
	Nature of Damage	BORER MACHINE HIT LINE DURING EXCAVATION
	Root Cause	FAILURE TO DIG IN A CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	NO
	Locate Marks Distance from Damage	NOT PROVIDED
	Describe the Variance from the Locate	NOT PROVIDED
Witness Info	Witness Present	NO
Photos	William Tradelli	
1 110100	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	OVER 30 DAYS

07/20/2018

page 2 of 2



## PROPERTY DAMAGE

CMR Key: CMR180726064412

Tech Info

Windstream Incident or Remedy Number NOT PROVIDED

Tech Phone # 8592212521

Tech Email Address JOSEPH.MCCARTY@WINDSTREAM.COM

Tech ID # E86832

Technician First Name JOE

Technician Last Name MCCARTY

General Info

Windstream NPA/NXX 859263

Damage Location Address 1 2112 CORNERSTONE DR

NPA/NXX State KY

Damage Type BURIED

Cable Type COPPER

Cable Size [Copper] 25 PAIR

Date of Damage 07/26/2018

Temporary or Permanent Repairs PERMANENT

Contractor Required to Complete

Repairs

Exchange Name LXSE

Damage Location City LEXINGTON

Damage Location State

kY

Damage Location Zip

40509

YES

**Damage Location Description** 

IN THE REAR SIDE OF THE RESIDENCES

ON THE SIDE

Address Detail

CROSS STREET STONEWOOD LANE

NPA/NXX City LEXINGTON

Locate Company

Locate Company

USIC

**Locate Company Phone Number** 

800-778-9140

Damager

Info

**Damager First Name** 

KTT ENTERPRISES

07/26/2018

page 1 of 2

CMAR



07/26/2018

### PROPERTY DAMAGE REPORT

CMR Key: CMR180726064412

Damager	GC	METRO NET
Info	GC Address1	NOT PROVIDED
	GC Phone #	NOT PROVIDED
	Damager Last Name	NOT PROVIDED
	GC Address 2	NOT PROVIDED
	GC Address City	NOT PROVIDED
	Damager Telephone Number	3172818650
	How was the damager identified	ON SITE
Pole		
Descripti on	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	SHOVEL
	Work Type	INSTALLING A DUCT
	Nature of Damage	LINE WAS CUT
	Root Cause	FAILURE TO DIG NI CAREFUL AND PRUDENT MANNER
Locates		PRODERT MAINTEN
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	NO
	Locate Marks Distance from Damage	RIGHT ON
	Describe the Variance from the Locate	RIGHT ON
Witness Info	Witness Present	NO
Photos		
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	CBEARDEN@CMRCLAIMS,COM

page 2 of 2

CNAR



CMR Key: CMR180727064912

**Tech Info** 

Windstream Incident or Remedy Number INC000037604860

Tech Phone # 8594472436

Tech Email Address JONATHAN.DAHMER@WINDSTREAM.CO

M

Tech ID # E0170158

Technician First Name JONATHAN

Technician Last Name DAHMER

General Info

Windstream NPA/NXX 859543

Damage Location Address 1 3789 HORSEMINT TRAIL

NPA/NXX State KY

Damage Type BURIED

Cable Type COPPER

Cable Size [Copper] 50

Date of Damage 07/27/2018

Temporary or Permanent Repairs PERMANENT

Contractor Required to Complete

Repairs

Exchange Name LXTN

Damage Location City LEXINGTON

Damage Location State KY

The second secon

Damage Location Zip 40509

Damage Location Description DAMAGE LOCATED IN BACK OF

YES

**PROPERTY** 

Address Detail CROSS STREET RIDGEVIEW WAY

NPA/NXX City LEXINGTON

Locate Company

Locate Company USIC

Locate Company Phone Number 800-778-9140

Damager

Info

GC UNKNOWN

07/27/2018

page 1 of 2

CMAR



CMR Key: CMR180727064912

Damager	Damager First Name	NOT PROVIDED
Info	Damager Last Name	NOT PROVIDED
	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	
Pole		
Descripti on	Did any other facility owner receive damage that you are aware of?	NO
Damage		
Descripti on	Equipment Type	BORING MACHINE
	Work Type	NOT PROVIDED
	Nature of Damage	WAS EXCAVATING AND CUT CABLE
	Root Cause	FAILURE TO DIG IN CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	YES
	Locate Marks Distance from Damage	NOT PROVIDED
	Describe the Variance from the Locate	NOT PROVIDED
Witness		
Info	Witness Present	NO
Photos		
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	22220180727004

07/27/2018

page 2 of 2



CMR Key: CMR180727064962

**Tech Info** 

Windstream Incident or Remedy Number INC000037680119

Tech Phone # 8593612121

Tech Email Address JOHNNY.ESTES@WINDSTREAM.COM

Tech ID # E139012

Technician First Name JOHNNY

Technician Last Name ESTES

General Info

Windstream NPA/NXX 859263

Damage Location Address 1 3708 DOVER HILL CIRCLE

NPA/NXX State KY

Damage Type BURIED

Cable Type COPPER

YES

Cable Size [Copper] 25 PAIR

Date of Damage 07/26/2018

Temporary or Permanent Repairs TEMPORARY

Contractor Required to Complete

Repairs

Exchange Name LXSE

Damage Location City LEXINGTON

Damage Location State KY

Damage Location Zip 40509

Damage Location Lip 40000

Damage Location Description BEHIND THE ADDRESS

Address Detail CROSS ST WINTER HILL LN

**UNKNOWN** 

NPA/NXX City LEXINGTON

Locate Company

Locate Company USIC

Locate Company Phone Number 800-778-9140

Damager Info

GC

Damager First Name METRO NET

07/27/2018

page 1 of 2

CN1R



CMR Key: CMR180727064962

Damager	Damager Last Name	NOT PROVIDED
Info	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	FACILITIES ARE IN GROUND
Pole Descripti on	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti on	Equipment Type	BORING MACHINE
	Work Type	INSTALLING CONDUIT FOR OPTICS
	Nature of Damage	INSTALLING CONDUIT FOR OPTICS AND CUT CABLE
	Root Cause	FAILURE TO DIG IN CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	YES
	Locate Marks Distance from Damage	DEAD ON
	Describe the Variance from the Locate	DEAD ON
Witness Info	Witness Present	UNKNOWN
Photos		
Wrap-Up	Instructed to Take Photos	YES
	Confirmation Code	22220180726011

07/27/2018

page 2 of 2



Tech Info		
	Windstream Incident or Remedy Number	INC00037755570
	Tech Phone #	8596295609
	Tech Email Address	JOSHUA.GRIFFIN@WINDSTREAM.COM
	Tech ID #	E173632
	Technician First Name	JOSH
	Technician Last Name	GRIFFIN
General		
Info	Windstream NPA/NXX	859264
	Damage Location Address 1	3708 ANSLEY CT
	NPA/NXX State	KY
	Damage Type	BURIED
	Cable Type	COPPER
	Cable Size [Copper]	200 PAIR
	Date of Damage	07/29/2018
	Temporary or Permanent Repairs	PERMANENT
	Contractor Required to Complete Repairs	YES
	Exchange Name	LXTN
	Damage Location City	LEXINGTON
	Damage Location State	KY
	Damage Location Zip	40509
	<b>Damage Location Description</b>	IN THE BACK YARD OF THAT ADDRESS
	Address Detail	CROSS ST WINTER HILL LN
	NPA/NXX City	LEXINGTON
Locate		
Company	Locate Company	USIC
	Locate Company Phone Number	800-778-9140
Damager Info		
IIIIO	Damager First Name	NOT PROVIDED
	GC	NOT PROVIDED
08/01/20	page 1 of 3	CMR



CMR Key: CMR180731066802

Damager	GC Address1	NOT PROVIDED
Info	GC Phone #	NOT PROVIDED
	Damager Last Name	NOT PROVIDED
	GC Address 2	NOT PROVIDED
	GC Address City	NOT PROVIDED
	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	EQUIPMENT WAS LEFT ON SITE
	GC Address State	KY
	GC Address Zip	
Pole		
Descripti on	Did any other facility owner receive damage that you are aware of?	NO
Damage Descripti		
on	Equipment Type	BORING MACHINE
	Work Type	DIGGING TO PLACE CONDUIT
	Nature of Damage	BORING TO PLACE CONDUIT METRONET HIT THE COPPER LINE
	Root Cause	FAILURE TO DIG IN CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	YES
	Locate Ticket #	NOT PROVIDED
	Locates Performed?	YES
	Locates Accurate?	YES
	Hit Kit/Measuring Tool Available	NO
	Locate Marks Distance from Damage	NOT PROVIDED
	Describe the Variance from the Locate	NOT PROVIDED
Witness Info	Witness Present	NO
Photos		
* 43 <b>535</b>	Instructed to Take Photos	YES

08/01/2018

page 2 of 3



CMR Key: CMR180731066802

Wrap-Up

Confirmation Code 22220180729005

08/01/2018

page 3 of 3



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Tec	h	In	*^
I EL.			

rech into		
	Windstream Incident or Remedy Number	INC000038199619
	Tech Phone #	8593682456
	Tech Email Address	JOSHUA.GRIFFIN@WINDSTREAM.COM
	Tech ID #	E0173632
	Technician First Name	JOSHUA
	Technician Last Name	GRIFFIN
General		
Info	Windstream NPA/NXX	859263
	Damage Location Address 1	673 SMUGGLERS NOTCH DR
	NPA/NXX State	KY
	Damage Type	BURIED
	Cable Type	COPPER
	Cable Size [Copper]	50
	Date of Damage	09/14/2018
	Temporary or Permanent Repairs	PERMANENT
	Contractor Required to Complete Repairs	YES
	Exchange Name	LXSE
	Damage Location City	LEXINGTON
	Damage Location State	KY
	Damage Location Zip	40509
	Damage Location Description	DAMAGE LOCATED IN THE FRONT ON THE RIGHT SIDE
	Address Detail	CROSS STREET CHECKERBERRY DR
	NPA/NXX City	LEXINGTON
Locate		
Company	Locate Company	INTEGRITY LOCATE SERVICE
	Locate Company Phone Number	833-653-6400
Damager		
Info	GC	UNKNOWN
09/14/20	18 page 1 of 2	CMR



Damager	Damager First Name	METRO NET
Info	Damager Last Name	NOT PROVIDED
	Damager Telephone Number	NOT PROVIDED
	How was the damager identified	ON SITE
Pole Descripti	Did any other facility assessments	NO
on	Did any other facility owner receive damage that you are aware of?	NO
Damage		
Descripti on	Equipment Type	DITCH WITCH
	Work Type	INSTALLING FIBER
	Nature of Damage	WAS EXCAVATING AND CUT CABLE
	Root Cause	FAILURE TO DIG IN CAREFUL AND PRUDENT MANNER
Locates		
	Locate Requested Prior to the Cut	NO
Witness		
Info	Witness Present	NO
Photos		
	Instructed to Take Photos	YES
Wrap-Up		
	Confirmation Code	TO BE EMAILED TO CBEARDEN@CMRCLAIMS.COM



Tech	1

Tech Info		
	Windstream Incident or Remedy Number	NOT PROVIDED
	Tech Phone #	8592212521
	Tech Email Address	JOSEPH.MCCARTY@WINDSTREAM.COM
	Tech ID #	E86832
	Technician First Name	JOE
	Technician Last Name	MCCARTY
General		
Info	Windstream NPA/NXX	859218
	Damage Location Address 1	MT TABOR RD AND YELLOWSTONE PKWY
	NPA/NXX State	KY
	Damage Type	BURIED
	Cable Type	COPPER
	Cable Size [Copper]	1200 PAIR
	Date of Damage	09/18/2018
	Temporary or Permanent Repairs	PERMANENT
	Contractor Required to Complete Repairs	YES
	Exchange Name	LXTN
	Damage Location City	LEXINGTON
	Damage Location State	KY
	Damage Location Zip	40517
	Damage Location Description	ABOUT 150 FEET WEST ON MT TABOR ROAD ON THE LEFT SIDE
	Address Detail	THE NEAREST CROSS STREET IS YELLOWSTONE PKWY
	NPA/NXX City	LEXINGTON
Locate		
Company	Locate Company	INTEGRITY LOCATE SERVICE
	<b>Locate Company Phone Number</b>	833-653-6400
Damager Info	GC	UNKNOWN
09/19/20	page 1 of 2	CMR



CMR Key: CMR180919045881

Damager	Damager First Name	METRO NET			
Info	Damager Last Name	UNKNOWN			
	Damager Telephone Number	NOT PROVIDED			
	How was the damager identified	EQUIPMENT ON SITE			
Pole					
Descripti on	Did any other facility owner receive damage that you are aware of?	NO			
Damage Descripti					
on	Equipment Type	BORE MACHINE			
	Work Type	INSTALLING CONDUIT			
	Nature of Damage	WHILE INSTALLING CONDUIT A CABLE WAS CUT			
	Root Cause	FAILURE TO DIG IN CAREFUL AND PRUDENT MANNER			
Locates					
	Locate Requested Prior to the Cut	YES			
	Locate Ticket #	1809121261			
	Locates Performed?	NO			
	Locates Accurate?	UNKNOWN			
Witness					
Info	Witness Present	NO			
Photos					
	Instructed to Take Photos	YES			
Wrap-Up					
	Confirmation Code	AY919201803			

09/19/2018

page 2 of 2

PINIE

### Ticket Detail Report

**Ticket Number** 

KY1803120717



Locate Request For 0015	

**Ticket Number** 

Message Type

Previous Ticket

Sequence

KY1803120717

NORM NEW STRT

KY1803051510

119

Work Informatio	n					
Work Address	STARRUSH PL LEXINGTON, KY FAYETTE		Intersection		AMSONIA \	WAY
			Duration		N/A	
Work Date	3/14/2018 1:	00:00 PM	Expiration Dat	е	N/A	
Nature of Work	INSTALL	FIBER OPTICS	Explosives	No	)	
White Paint	No		Right of Way	No		
Mapsco	N/A		Boring	No	)	
Done For	INTERNA	ATIONAL - LX143	Legal Given	No	)	
Meet Date	N/A		Mobile ID		KY01	
Project	No		Map No		N/A	
Status	COMPLE	TED	Zone ID		KY01	
Depth	5 FEET		Map Ref		N/A	
Transmit Date		3/12/2018 12:50:48 PM	Due Date			3/14/2018 1:00:00 PM
Original Call Date		3/12/2018 12:49:00 PM	Assigned Date			3/12/2018 3:59:41 PM
Send Date		3/12/2018 3:59:41 PM	Work to Begin Date		3/14/2018 1:00:00 PM	

#### Work Location

CROSS 1: AMSONIA WAY

LOCATE STARTING AT AND INCLUDING 4136 STARRUSH PL AND CONTINUE
LOCATING SOUTHWEST IN THE REAR EASEMENT FOR APPROX 240 FEET ENDING AT AND
INCLUDING 4148 STARRUSH PL. CONTINUE LOCATING SOUTHWEST FOR APPROX 45 FEET INTO
GRASSY AREA ENDING AT THE NORTHEAST CORNER OF 4156 STARRUSH PL.

INTERNATIONAL Contact Contact Phone

24474 TELEGRAPH ROAD CIPRIAN VIRLAN (586)675-4169

SOUTHFIELD, MI 48034

Contact Email

Company Phone Company Fax MISSDIG@MILENIUMBORS.COM

N/A N/A Callback

Alt Contact Alt Phone N/A

LAURA ALVEY (734)231-5131

**Location Points** 

LATLONG 37.98816100000 -84.40126000000 LATLONG 37.98316400000 -84.39778700000

## Additional Members

0015 0200 0237 0326 0370 0700

#### OCC Remarks

NORMAL NOTICE REMARK

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

**DEPTH: 5 FEET** 

REMARK DUE TO WEATHER

.

## Dispatcher Notes

Audit Trail	Kervester various State of the State of the	E. S. Serges	te deservation de la comparte de la La comparte de la co		grand State Control
Application	Date/Time	Operator	Detail	From	То
Prs_Contractor	3/14/2018 10:46:12 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	MISSDIG@MILENI U
Dispatch Receiver	3/14/2018 10:17:46 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
Prs_Contractor	3/13/2018 7:37:40 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	MISSDIG@MILENI U
Dispatch Receiver	3/13/2018 6:31:05 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
KORWEB	3/12/2018 3:59:41 PM	CBOVERO	Send new ticket	KY01	KY01
KorTerra Usher	3/12/2018 12:51:50 PM	USHER	Auto send disabled for [0015] update ticket	USHER	KY01
KorTerra Usher	3/12/2018 12:51:50 PM	USHER	KY1803120717 is an update of KY1803051510	USHER	

Attachments	The second secon			
File	Created By	Source	Attached Date	Notes

09-20-2018 2 / 3

\* No attachment records available on ticket

## **Driver Activity Log**

C on 3/13/2018 12:00:00 AM06:31:05.542 by driver CUS in mobile KY01

C on 3/14/2018 12:00:00 AM10:17:46.221 by driver CUS in mobile KY01

Completion			CUSTOM2 WORK FOR 0015				
Department	Creation Date	Completion Date	Туре				
N/A	3/14/2018 10:17:46 AM	3/14/2018 10:55:00 AM	CUSTOM2				
Operator	Mobile ID	Positiv	ve Response				
cus	KY01	MARK	KED				
Internal Remarks							
N/A							
External Remarks							
2019/02/14 10/F6 mode							
2018/03/14 10:56 marked on previous met crew on site							
Facility Code	Work Performed	Action	Code				
FIBER - N/A	Marked	N/A					

Completion			CUSTOM2 WORK FOR 0015
Department	Creation Date	Completion Date	Туре
N/A	3/13/2018 6:31:05 AM	3/13/2018 7:30:37 AM	CUSTOM2
Operator	Mobile ID	Pos	itive Response
CUS	KY01	ONG	GOING JOB
Internal Remarks			
N/A			
External Remarks			
N/A			
Facility Code	Work Performed	Actio	on Code
FIBER - N/A	N/A	N/A	

**Ticket Number** 

KY1803081182



nuest For 00	

Ticket Number

Message Type

**Previous Ticket** 

Sequence

KY1803081182

NORM NEW STRT

N/A

267

Work Informatio						
Work Address	AYLESBURY CIR	,	Intersection		BRIGHTON	PLACE DR
	LEXINGTON, KY FAY	EIIE	Duration		N/A	
Work Date	3/12/2018 3:45:00 PM	I	Expiration Date		N/A	
Nature of Work	INSTALL FIBER C	PTICS	Explosives	No		
White Paint	No		Right of Way	No		
Mapsco	N/A		Boring	No		
Done For	METRONET LX14	9	Legal Given	No		
Meet Date	N/A		Mobile ID		KY01	
Project	No		Map No		N/A	
Status	COMPLETED		Zone ID		KY01	
Depth	5 FEET		Map Ref		N/A	
Transmit Date	3/8/2018	3:29:15 PM	Due Date			3/12/2018 3:45:00 PM
Original Call Date	Original Call Date 3/8/2018 3:25:00 PM		Assigned Date			3/8/2018 4:41:12 PM
Send Date	3/8/2018	4:41:12 PM	Work to Begin Date		e	3/12/2018 3:45:00 PM

## Work Location

CROSS 1: BRIGHTON PLACE DR

LOCATE STARTING AT THE SOUTHWEST CORNER OF 3100 AYLESBURY CIR AND CONTINUE LOCATING EAST IN THE REAR EASEMENT FOR APPROX 485 FEET ENDING AT AND INCLUDING 3116 AYLESBURY CIR.

Contact Contact Phone **RLM UNDERGROUND** 

**FERNIE PITT** (252)363-4558 4902 W 57TH STREET

ROELAND PARK, KS 66205

Contact Email

Company Phone Company Fax LEE.MUDD@RLMUNDERGROUND.COM

Callback N/A N/A

N/A Alt Phone Alt Contact

(812)213-1379 MARY ALLEN

**Location Points** 

38.01100900000 -84.42061400000 **LATLONG** 38.00931100000 -84.41795600000 **LATLONG** 

#### Additional Members

0015 0026 0200 0237 0326 0370 0700

#### OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

DEPTH: 5 FEET

#### Dispatcher Notes

Audit Trail						
Application	Date/Time	Operator	Detail	From	То	
Prs_Contractor	3/26/2018 12:54:02 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	LEE.MUDD@RLMU ND	
Dispatch Receiver	3/26/2018 9:04:16 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH	
Prs_Contractor	3/9/2018 9:21:48 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	LEE.MUDD@RLMU ND	
Dispatch Receiver	3/9/2018 9:01:51 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH	
KORWEB	3/8/2018 4:41:12 PM	LLOCKHART	Send new ticket	KY01	KY01	
KorTerra Usher	3/8/2018 3:30:18 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01	

#### File Created By Source

## \* No attachment records available on ticket

## Driver Activity Log

**Attachments** 

C on 3/9/2018 12:00:00 AM09:01:51.917 by driver CUS in mobile KY01

C on 3/26/2018 12:00:00 AM09:04:16.921 by driver CUS in mobile KY01

09-20-2018 2/3

Attached Date

Notes

Department Creation Date Completion Date Type

N/A 3/26/2018 9:04:16 AM 3/21/2018 4:49:00 PM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 MARKED

Internal Remarks

N/A

**External Remarks** 

N/A

Facility Code Work Performed Action Code

FIBER - N/A Marked N/A

Completion CUSTOM2 WORK FOR 0015

Department Creation Date Completion Date Type

N/A 3/9/2018 9:01:51 AM 3/9/2018 10:01:21 AM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 ONGOING JOB

Internal Remarks

N/A

**External Remarks** 

N/A

Facility Code Work Performed Action Code

FIBER - N/A N/A N/A

09-20-2018

**Ticket Number** 

KY1804191517



ocal			

Ticket Number

Message Type

Previous Ticket

Sequence

KY1804191517

NORM NEW STRT

N/A

306

Work Information	on .		
Work Address	3104 GLENWOOD DR	Intersection	TIMBER CREEK DR
	LEXINGTON, KY FAYETTE	Duration	N/A
Work Date	4/23/2018 4:00:00 PM	Expiration Date	N/A
Nature of Work	INSTALL FIBER OPTICS	Explosives	No
White Paint	No	Right of Way	No
Mapsco	N/A	Boring	No
Done For	METRONET - LX149	Legal Given	No
Meet Date	N/A	Mobile ID	KY01
Project	No	Map No	N/A
Status	COMPLETED	Zone ID	KY01
Depth	5 FEET	Map Ref	N/A
Transmit Date	4/19/2018 3:51:55 I	PM Due Date	4/23/2018 4:00:00 PM
Original Call Dat	e 4/19/2018 3:50:00	PM Assigned Date	e 4/19/2018 4:37:55 PM
Send Date	4/19/2018 4:37:55 I	PM Work to Begin	n Date 4/23/2018 4:00:00 PM

## Work Location

CROSS 1: TIMBER CREEK DR

LOCATE THE WEST SIDE AND REAR EASEMENTS OF 3104 GLENWOOD DR.

RLM UNDERGROUND Contact Contact Phone

4902 W 57TH STREET FERNIE PITT (252)363-4458

ROELAND PARK, KS 66205

Contact Email

Company Phone Company Fax LEE.MUDD@RLMUNDERGROUND.COM

N/A N/A Callback

Alt Contact Alt Phone N/A

MARY ALLEN (859)481-1962

#### **Location Points**

LATLONG 38.01554400000 -84.41508400000 LATLONG 38.01422100000 -84.41100200000

#### Additional Members

0015 0026 0200 0237 0326 0370 0700

#### OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

**DEPTH: 5 FEET** 

#### Dispatcher Notes

Audit Trail						
Application	Date/Time	Operator	Detail	From	То	
Prs_Contractor	4/20/2018 3:14:24 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	LEE.MUDD@RLMU ND	
Dispatch Receiver	4/20/2018 3:01:35 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH	
KORWEB	4/19/2018 4:37:55 PM	EWATSON	Send new ticket	KY01	KY01	
KorTerra Usher	4/19/2018 3:53:10 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01	

Attachments	and the second section of the second	entre de la proposition de la	AMERICAN AND SECURITY OF THE S	
File	Created By	Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

## **Driver Activity Log**

C on 4/20/2018 12:00:00 AM15:01:35.368 by driver CUS in mobile KY01



Department Creation Date Completion Date Type

N/A . 4/20/2018 3:01:35 PM 4/20/2018 3:24:00 PM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 MARKED

Internal Remarks

External Remarks

N/A

2018/04/20 15:26 1804191513 met with crew in rear easemernt marked all lines that they needed

Facility Code Work Performed Action Code

FIBER - N/A Marked N/A

**Ticket Number** 

KY1804200964



ocal			

Ticket Number

Message Type

Previous Ticket

Sequence

KY1804200964

NORM NEW STRT

N/A

281

Work Information	on a second seco		
Work Address	SUNNINGDALE DR	Intersection	POLO CLUB BLVD
	LEXINGTON, KY FAYETTE	Duration	N/A
Work Date	4/24/2018 1:00:00 PM	Expiration Date	N/A
Nature of Work	INSTALL FIBER OPTICS	Explosives	No
White Paint	No	Right of Way	No
Mapsco	N/A	Boring	No
Done For	METRONET - LX161	Legal Given	No
Meet Date	N/A	Mobile ID	KY01
Project	No	Map No	N/A
Status	COMPLETED	Zone ID	KY01
Depth	5 FEET	Map Ref	N/A
Transmit Date	4/20/2018 12:48:44	4 PM Due Date	4/24/2018 1:00:00 P

**Assigned Date** 

Work to Begin Date

## Work Location

Send Date

Original Call Date

CROSS 1: POLO CLUB BLVD

LOCATE STARTING AT 2244 SUNNINGDALE DR HEADING NORTHEAST IN THE REAR

4/20/2018 12:47:00 PM

4/20/2018 2:55:47 PM

EASEMENT FOR APPROX 480 FEET ENDING AT AND INCLUDING 2268 SUNNINGDALE DR.

4/20/2018 2:55:47 PM

4/24/2018 1:00:00 PM

**ROADLINK INC** 

Contact

Contact Phone

23819 STATELY OAKS SAN ANTONIO, TX 78260 ADRIAN BOLOJAN

(602)317-5482

Contact Email

Company Phone

Company Fax

LOCATESTX@GMAIL.COM

N/A

N/A

Callback

Alt Contact

Alt Phone

N/A

MARY ALLEN

(602)317-5482

**Location Points** 

LATLONG

38.02002500000

-84.40207400000

LATLONG

38.01439100000

-84.39711100000

#### **Additional Members**

0015 0026 0200 0237 0326 0370

#### OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

DEPTH: 5 FEET

## Dispatcher Notes

Audit Trail						
Application	Date/Time	Operator	Detail	From	То	
Prs_Contractor	4/27/2018 4:38:59 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	LOCATESTX@GM AIL	
Dispatch Receiver	4/27/2018 2:23:40 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH	
KORWEB	4/20/2018 2:55:47 PM	JLANDER	Send new ticket	KY01	KY01	
KorTerra Usher	4/20/2018 12:50:03 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01	

Attachments			entre of the second policy party	SASSOCIATION STATES
File	Created By	Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

## **Driver Activity Log**

C on 4/27/2018 12:00:00 AM14:23:40.525 by driver CUS in mobile KY01



Department Creation Date Completion Date Type

N/A 4/27/2018 2:23:40 PM 4/27/2018 3:12:00 PM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 MARKED

Internal Remarks

N/A
External Remarks

Facility Code Work Performed Action Code

FIBER - N/A Marked N/A

2018/04/27 15:13 Type 3 locate. Pictures attached to ticket number 1804200979.

**Ticket Number** 

KY1805011406



ocat	PRODUCT NO. 10				BOW BLEATA
300 at 7 au - 3 4	~ 933 ··· 4	-16181	~ [ ~ 3 SS	X & 1 600 1	6 I 50 10 10 A 10

Ticket Number

Message Type

**Previous Ticket** 

Sequence

KY1805011406

NORM NEW STRT

N/A

352

## **Work Information**

1	W	or	ĸ	P	١d	d	r	е	S	S

1389 PLEASANT RIDGE DR LEXINGTON, KY FAYETTE Intersection

COLORADO RD

Duration

N/A

**Work Date** 

5/3/2018 2:00:00 PM

**Expiration Date** 

N/A

Nature of Work

**INSTALL FIBER OPTICS** 

METRONET - LX149

Explosives

No

White Paint

No

Right of Way

Legal Given

No No

Mapsco Done For N/A

Boring

No

Meet Date

N/A

Mobile ID

KY01

Project

No

Map No

N/A

Status

COMPLETED

Zone ID

KY01

Depth

5 FEET

Map Ref

N/A

Transmit Date

5/1/2018 1:51:44 PM

Due Date

5/3/2018 2:00:00 PM

Original Call Date

5/1/2018 1:50:00 PM

Assigned Date

N/A

Send Date

N/A

Work to Begin Date

5/3/2018 2:00:00 PM

#### Work Location

CROSS 1: COLORADO RD

LOCATE THE SOUTH SIDE AND REAR EASEMENTS OF 1389 PLEASANT RIDGE DR

09-20-2018

RLM UNDERGROUND Contact Contact Phone

4902 W 57TH STREET FERNIE PITT (252)363-4558

ROELAND PARK, KS 66205

Contact Email

Company Phone Company Fax LEE.MUDD@RLMUNDERGROUND.COM

N/A N/A Callback

Alt Contact Alt Phone N/A

MARY ALLEN (859)481-1962

**Location Points** 

LATLONG 38.01303900000 -84.40752300000

LATLONG 38.01138100000 -84.40610700000

**Additional Members** 

0015 0026 0200 0237 0326 0370 0700

OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

**DEPTH: 5 FEET** 

## Dispatcher Notes

Audit Trail							
Application	Date/Time	Operator	Detail	From	То		
KORWEB	5/1/2018 5:29:12 PM	SLAMONT	Complete visit [0015] [CUSTOM2]	DISPATCH	KY01		
Prs_Contractor	5/1/2018 4:39:20 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	LEE.MUDD@RLMU ND		
KorTerra Usher	5/1/2018 1:51:54 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01		

Attachments		Eleventer		
File	Created By	Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

## **Driver Activity Log**

09-20-2018

WIN8700

<sup>\*</sup> No driver activity log available on ticket

Completion			CUSTOM2 WORK FOR 0015
Department	Creation Date	Completion Date	Туре
N/A	5/1/2018 5:29:12 PM	5/1/2018 5:29:12 PM	M CUSTOM2
Operator	Mobile ID	F	Positive Response
SLAMONT	KY01	_	CLEARED
Internal Remarks			
N/A External Remarks			
N/A			
Facility Code	Work Performed	A	action Code
PHONE - N/A	Cleared	Ν	I/A

Ticket Number

KY1805311201



Locate Request For 0015	
Locate Poglicet For III is	

Ticket Number Message Type

Previous Ticket

Sequence

KY1805311201

NORM NEW GRID

N/A

241

Work	Information
Work	Address

Nature of Work

ork Address	RED LEAF DR	Intersection	
	LEXINGTON, KY FAYETTE		

**INSTALL FIBER OPTICS** 

METRONET - LX152

**GUNPOWDER DR** 

Duration

N/A N/A

Work Date 6/4/2018 1:15:00 PM

Expiration Date

entro.

White Paint No

Explosives

No No

Winter and

Right of Way

No

Mapsco N/A

Boring Legal Given

No

Meet Date

Mobile ID

KY01

Project

Done For

Map No

N/A

Status

Zone ID

KY01

Depth

COMPLETED 5 FEET

N/A

No

Map Ref

N/A

Transmit Date

5/31/2018 1:05:30 PM

Due Date

6/4/2018 1:15:00 PM

Original Call Date

5/31/2018 1:04:00 PM

Assigned Date

5/31/2018 4:31:59 PM

Send Date

5/31/2018 4:31:59 PM

Work to Begin Date

6/4/2018 1:15:00 PM

#### Work Location

CROSS 1: GUNPOWDER DR

LOCATE STARTING AT THE FRONT EASEMENT BETWEEN 2733 AND 2737 RED LEAF DR HEADING NORTHFOR APPROX 80 FEET CROSSING RED LEAF DR TO THE FRONT EASEMENT

BETWEEN 2732 AND 2736 RED LEAF DR

UNIFIED UTILITY ALLIANCE INC

Contact Phone Contact

5385 E LAUREL RD / PO BOX 2181

LONDON, KY 40741

**KEVIN GRAY** (606)657-5352

Contact Email

Company Phone Company Fax GRAY3883@ROADRUNNER.COM

N/A

Callback

Alt Contact

Alt Phone

N/A

N/A

MARY ALLEN

(606)843-0841

#### **Location Points**

**LATLONG** 38.01710300000 -84.42848800000 **LATLONG** 38.01476200000 -84.42691700000

#### Additional Members

0015 0026 0200 0237 0326 0370 0700

#### OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

DEPTH: 5 FEET

#### Dispatcher Notes

Audit Trail						
Application	Date/Time	Operator	Detail	From	То	
Prs_Contractor	6/14/2018 6:21:20 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	GRAY3883@ROAD RU	
Dispatch Receiver	6/14/2018 6:19:33 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH	
Prs_Contractor	6/1/2018 6:55:09 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	GRAY3883@ROAD RU	
Dispatch Receiver	6/1/2018 6:53:53 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH	
KORWEB	5/31/2018 4:31:59 PM	ECARLSON	Send new ticket	KY01	KY01	
KorTerra Usher	5/31/2018 1:06:50 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01	

Attachments				
File	Created By	Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

## **Driver Activity Log**

C on 6/1/2018 12:00:00 AM06:53:53.912 by driver CUS in mobile KY01

C on 6/14/2018 12:00:00 AM06:19:33.543 by driver CUS in mobile KY01

09-21-2018 2/3

Department Creation Date Completion Date Type

N/A 6/14/2018 6:19:33 AM 6/14/2018 7:16:00 AM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 MARKED

Internal Remarks

N/A

External Remarks

N/A

Facility Code Work Performed Action Code

FIBER - N/A Marked N/A

Completion CUSTOM2 WORK FOR 0015

Department Creation Date Completion Date Type

N/A 6/1/2018 6:53:53 AM 6/1/2018 7:53:10 AM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 ONGOING JOB

Internal Remarks

N/A

**External Remarks** 

N/A

Facility Code Work Performed Action Code

FIBER - N/A Not Complete N/A

09-21-2018

**Ticket Number** 

KY1806111066



	***************************************				WAYA	
Local	7 733 80	fata 18	Tarra a	may A 4 "	8818	1 204 25 2742

Ticket Number

Message Type

**Previous Ticket** 

Sequence

KY1806111066

NORM NEW GRID

N/A

205

## Work Information

Work Address

LAKESIDE DR LEXINGTON, KY FAYETTE Intersection

LAKESIDE PL

Duration

N/A

**Work Date** 

6/13/2018 12:15:00 PM

**Expiration Date** 

N/A

Nature of Work

**INSTALL FIBER OPTICS** 

Explosives

No

White Paint

No

N/A

Right of Way

No No

No

Mapsco
Done For

METRONET - LX101

Legal Given

**Boring** 

Meet Date

N/A

Mobile ID

KY01

**Project** 

No

Map No

N/A

Status

COMPLETED

Zone ID

KY01

N/A

Depth

5 FEET

Map Ref

....

Transmit Date

6/11/2018 12:04:02 PM

Due Date

6/13/2018 12:15:00 PM

Original Call Date

6/11/2018 12:02:00 PM

Assigned Date

6/11/2018 3:24:22 PM

Send Date

6/11/2018 3:24:22 PM

Work to Begin Date

6/13/2018 12:15:00 PM

#### Work Location

CROSS 1: LAKESIDE PL

LOCATE THE REAR OF PROPERTY FOR THE FOLLOWING ADDRESSES 2077 2073

2069 2065 AND 2061 LAKESIDE DR

MTD DRILLING LLC

Contact

Contact Phone

8303 AMELIA CT-

MATT SAMPSON

(502)415-8020

CHARLESTOWN, IN 47111

Contact Email

Company Phone

Company Fax

MTDDRILLING@GMAIL.COM

N/A

N/A

Callback

Alt Contact

Alt Phone

N/A

MARY ALLEN

(502)415-8020

**Location Points** 

**LATLONG** 

38.00478400000

-84.47635500000

LATLONG

38.00259700000

-84.47205200000

#### Additional Members

0015 0026 0200 0237 0326 0370

#### OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

DEPTH: 5 FEET

## Dispatcher Notes

Audit Trail						
Application	Date/Time	Operator	Detail	From	То	
Prs_Contractor	6/12/2018 8:02:58 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	MTDDRILLING@G MA	
Dispatch Receiver	6/12/2018 8:00:48 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH	
KORWEB	6/11/2018 3:24:22 PM	ECARLSON	Send new ticket	KY01	KY01	
Prs_Contractor	6/11/2018 3:07:31 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	MTDDRILLING@G MA	
Dispatch Receiver	6/11/2018 2:55:04 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH	
KorTerra Usher	6/11/2018 12:04:31 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01	

Source

**Attached Date** 

## \* No attachment records available on ticket

#### **Driver Activity Log**

Attachments

File

C on 6/11/2018 12:00:00 AM14:55:04.047 by driver CUS in mobile KY01

Created By

C on 6/12/2018 12:00:00 AM20:00:48.501 by driver CUS in mobile KY01

Notes

Department Creation Date Completion Date Type

N/A 6/12/2018 8:00:48 PM 6/12/2018 8:59:00 PM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 BAD ADDRESS / DENIED ACCESS

Internal Remarks

N/A

External Remarks

2018/06/12 20:59 1806111096

Facility Code Work Performed Action Code

FIBER - N/A Not Complete N/A

Completion CUSTOM2 WORK FOR 0015

Department Creation Date Completion Date Type

N/A 6/11/2018 2:55:04 PM 6/11/2018 3:54:18 PM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 ONGOING JOB

Internal Remarks

N/A

External Remarks

N/A

Facility Code Work Performed Action Code

FIBER - N/A Not Complete N/A

09-24-2018 3 / 3

**Ticket Number** 

KY1802261330



equest For 0015

Ticket Number

Message Type

Previous Ticket

Sequence

KY1802261330

NORM NEW STRT

N/A

307

Work Information	ın							-073
Work Address	205 CROSS	FIELD PL I, KY FAYETTE	ı	ntersection		WOODHILL	DR	
	LEXINGTO	V, KITATETTE	[	Duration		N/A		
Work Date	2/28/2018 3	00:00 PM	E	Expiration Date		N/A		
Nature of Work	INSTALL	FIBER OPTICS	Ε	xplosives	No	)		
White Paint	No		R	light of Way	No			
Mapsco	N/A		В	oring	No	)		
Done For	METRO	NET - LX139	L	egal Given	No	)		
Meet Date	N/A		M	lobile ID		KY01		
Project	No		M	lap No		N/A		
Status	COMPLE	ETED	Z	one ID		KY01		
Depth	5 FEET		M	lap Ref		N/A		
Transmit Date		2/26/2018 2:47:22 PM		Due Date			2/28/2018 3:	:00:00 PM
Original Call Date	е	2/26/2018 2:46:00 PM		Assigned Date	Э		2/26/2018 5:	20:31 PM
Send Date		2/26/2018 5:20:31 PM		Work to Begin	Dat	te	2/28/2018 3:	:00:00 PM

## Work Location

CROSS 1: WOODHILL DR

LOCATE THE NORTHWEST SIDE EASEMENT OF 205 CROSSFIELD PL.

KTT ENTERPRISES INC Contact Contact Phone

2223 DUNE VIEW TRL APT 824 KEN DINSMORE •

INDIANAPOLIS, IN 46217

Contact Email

Company Phone Company Fax UDS\_INC@YAHOO.COM

N/A N/A Callback

Alt Contact Alt Phone N/A

LAURA ALVEY (317)281-8650 (317)281-8650

**Location Points** 

LATLONG 38.01238200000 -84.44480600000 LATLONG 38.01106800000 -84.44307400000

#### Additional Members

0015 0026 0200 0237 0326 0370 0496

#### OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

**DEPTH: 5 FEET** 

#### Dispatcher Notes

Audit Trail						
Application	Date/Time	Operator	Detail	From	То	
Prs_Contractor	3/3/2018 3:30:54 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	UDS_INC@YAHOO .C	
Dispatch Receiver	3/3/2018 3:29:55 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH	
Prs_Contractor	2/27/2018 6:57:58 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	UDS_INC@YAHOO .C	
Dispatch Receiver	2/27/2018 6:56:37 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH	
KORWEB	2/26/2018 5:20:31 PM	GVOIGT	Send new ticket	KY01	KY01	
KorTerra Usher	2/26/2018 2:48:16 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01	

Attachments				
File	Created By	Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

#### Driver Activity Log

C on 2/27/2018 12:00:00 AM06:56:37.468 by driver CUS in mobile KY01

C on 3/3/2018 12:00:00 AM15:29:55.123 by driver CUS in mobile KY01

09-20-2018 2 / 3

Department Creation Date Completion Date Type

N/A 3/3/2018 3:29:55 PM 3/3/2018 4:26:00 PM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 MARKED

Internal Remarks

N/A

**External Remarks** 

2018/03/03 16:27 Pics attached to ticket# 1802261329

Facility Code Work Performed Action Code

FIBER - N/A Marked N/A

Completion CUSTOM2 WORK FOR 0015

Department Creation Date Completion Date Type

N/A 2/27/2018 6:56:37 AM 2/27/2018 7:55:08 AM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 ONGOING JOB

Internal Remarks

N/A

**External Remarks** 

N/A

Facility Code Work Performed Action Code

FIBER - N/A N/A N/A

**Ticket Number** 

KY1803081082



Locate Request For	TATA U. H POR
BBF のてのふっしょう   B   一 ( ~ ) 4   B   一 ( ~ ) 4   B   二 ( ~ ) 5   B   一 ( ~ ) 5   B   一 ( ~ ) 5   B   日 ( ~ ) 5	0.00 1.00 00 00 00 00 00 00 00 00 00 00 00 00

Ticket Number

Message Type

Previous Ticket

Sequence

KY1803081082

NORM NEW STRT

N/A

213

Work Informatio	n					
Work Address		CATERA TRCE			OLD TODD	S RD
	LEXINGTON	, KY FAYETTE	Duration		N/A	
Work Date	3/12/2018 3:0	00:00 PM	Expiration Date	)	N/A	
Nature of Work	INSTALL	FIBER OPTICS	Explosives	No		
White Paint	No		Right of Way	No		
Mapsco	N/A		Boring	No		
Done For	METRON	ET - LX139	Legal Given	No		
Meet Date	N/A		Mobile ID		KY01	
Project	No		Map No		N/A	
Status	COMPLE	TED	Zone ID		KY01	
Depth	5 FEET		Map Ref		N/A	
Transmit Date		3/8/2018 2:46:39 PM	Due Date			3/12/2018 3:00:00 PM
Original Call Date	e	3/8/2018 2:45:00 PM	Assigned Dat	e		3/8/2018 4:44:32 PM
Send Date		3/8/2018 4:44:32 PM	Work to Begin	n Date	е	3/12/2018 3:00:00 PM

## Work Location

CROSS 1: OLD TODDS RD

LOCATE STARTING AT AND INCLUDING 248 CATERA TRCE AND CONTINUE LOCATING SOUTHEAST THEN SOUTHWEST IN THE REAR EASEMENT FOR APPROX 400 FEET ENDING AT AND INCLUDING 241 CATERA TRCE.

KTT ENTERPRISES INC Contact Contact

2223 DUNE VIEW TRL APT 824

INDIANAPOLIS, IN 46217

KEN DINSMORE

Contact Email

Company Phone Company Fax UDS\_INC@YAHOO.COM

N/A N/A Callback

Alt Contact Alt Phone N/A

LAURA ALVEY (317)281-8650 (317)281-8650

Location Points

LATLONG 38.01299900000 -84.44976300000 LATLONG 38.01090200000 -84.44725600000

## Additional Members

0015 0026 0200 0237 0326 0370

## OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

DEPTH: 5 FEET

## Dispatcher Notes

Audit Trail						
Application	Date/Time	Operator	Detail	From	То	
Prs_Contractor	3/16/2018 2:22:12 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	UDS_INC@YAHOO .C	
Dispatch Receiver	3/16/2018 2:11:54 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH	
Prs_Contractor	3/9/2018 8:50:23 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	UDS_INC@YAHOO .C	
Dispatch Receiver	3/9/2018 8:48:29 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH	
KORWEB	3/8/2018 4:44:32 PM	LLOCKHART	Send new ticket	KY01	KY01	
KorTerra Usher	3/8/2018 2:46:58 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01	

## Attachments

		200,007.61 (2000)		
File	Created By	Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

#### Driver Activity Log

C on 3/9/2018 12:00:00 AM08:48:29.861 by driver CUS in mobile KY01

C on 3/16/2018 12:00:00 AM14:11:54.435 by driver CUS in mobile KY01

09-20-2018

Department Creation Date Completion Date Type

N/A 3/16/2018 2:11:54 PM 3/16/2018 3:07:00 PM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 MARKED

Internal Remarks

N/A

**External Remarks** 

2018/03/16 15:10 All notes and photos are on ticket 1803081076

Facility Code Work Performed Action Code

FIBER - N/A Marked N/A

Completion CUSTOM2 WORK FOR 0015

Department Creation Date Completion Date Type

N/A 3/9/2018 8:48:29 AM 3/9/2018 9:47:31 AM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 ONGOING JOB

Internal Remarks

N/A

**External Remarks** 

N/A

Facility Code Work Performed Action Code

FIBER - N/A N/A

09-20-2018

3/3

**Ticket Number** 

KY1803081182



Locate F		

Ticket Number

Message Type

Previous Ticket

Sequence

KY1803081182

NORM NEW STRT

N/A

267

Work Information	)n					
Work Address	AYLESBUF		Intersection		BRIGHTO	N PLACE DR
	LEXINGTO	I, KY FAYETTE	Duration		N/A	
Work Date	3/12/2018 3	45:00 PM	Expiration D	ate	N/A	
Nature of Work	INSTALL	FIBER OPTICS	Explosives	No	0	
White Paint	No		Right of Way	No	o	
Mapsco	N/A		Boring	No	o	
Done For	METRO	NET LX149	Legal Given	No	0	
Meet Date	N/A		Mobile ID		KY01	
Project	No		Map No		N/A	
Status	COMPLE	TED	Zone ID		KY01	
Depth	5 FEET		Map Ref		N/A	
Transmit Date		3/8/2018 3:29:15 PM	Due Date			3/12/2018 3:45:00 PM
Original Call Dat	е	3/8/2018 3:25:00 PM	Assigned	Date		3/8/2018 4:41:12 PM
Send Date		3/8/2018 4:41:12 PM	Work to Be	egin Da	te	3/12/2018 3:45:00 PM

## Work Location

CROSS 1: BRIGHTON PLACE DR

LOCATE STARTING AT THE SOUTHWEST CORNER OF 3100 AYLESBURY CIR AND CONTINUE LOCATING EAST IN THE REAR EASEMENT FOR APPROX 485 FEET ENDING AT AND INCLUDING 3116 AYLESBURY CIR.

Contact Contact Phone **RLM UNDERGROUND** 

**FERNIE PITT** (252)363-4558 **4902 W 57TH STREET** 

ROELAND PARK, KS 66205 Contact Email

Company Phone Company Fax LEE.MUDD@RLMUNDERGROUND.COM

Callback N/A N/A

N/A Alt Phone Alt Contact

MARY ALLEN (812)213-1379

#### **Location Points**

38.01100900000 -84.42061400000 **LATLONG** 38.00931100000 -84.41795600000 **LATLONG** 

#### Additional Members

0015 0026 0200 0237 0326 0370 0700

## OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

DEPTH: 5 FEET

## Dispatcher Notes

Audit Trail					
Application	Date/Time	Operator	Detail	From	То
Prs_Contractor	3/26/2018 12:54:02 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	LEE.MUDD@RLMU ND
Dispatch Receiver	3/26/2018 9:04:16 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
Prs_Contractor	3/9/2018 9:21:48 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	LEE.MUDD@RLMU ND
Dispatch Receiver	3/9/2018 9:01:51 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
KORWEB	3/8/2018 4:41:12 PM	LLOCKHART	Send new ticket	KY01	KY01
KorTerra Usher	3/8/2018 3:30:18 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01

Attachments				
File	Created By	Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

## Driver Activity Log

C on 3/9/2018 12:00:00 AM09:01:51.917 by driver CUS in mobile KY01

C on 3/26/2018 12:00:00 AM09:04:16.921 by driver CUS in mobile KY01

09-20-2018 2/3

Department Completion Date Creation Date Type

N/A 3/26/2018 9:04:16 AM 3/21/2018 4:49:00 PM CUSTOM2

Operator Mobile ID Positive Response

KY01 CUS MARKED

Internal Remarks

N/A

**External Remarks** 

N/A

Work Performed Action Code **Facility Code** 

FIBER - N/A N/A Marked

CUSTOM2 WORK FOR 0015 Completion

Department Creation Date Completion Date Type

N/A 3/9/2018 9:01:51 AM 3/9/2018 10:01:21 AM CUSTOM2

Operator Mobile ID Positive Response

KY01 CUS **ONGOING JOB** 

Internal Remarks

N/A

**External Remarks** 

N/A

**Facility Code** Work Performed Action Code

FIBER - N/A N/A N/A

09-20-2018 3/3

**Ticket Number** 

KY1805090378



ocal				

Ticket Number

Message Type

Previous Ticket

Sequence

KY1805090378

NORM NEW STRT

N/A

113

Work Information	n						
Work Address	301 SANTA	(1) The state of t	Intersection		RIO DOSA D	PR	
	LEXINGTO	N, KY FAYETTE	Duration		N/A		
Work Date	5/11/2018 9	:30:00 AM	Expiration Da	ate	N/A		
Nature of Work	INSTALI	FIBER OPTICS	Explosives	No	O		
White Paint	No		Right of Way	No	)		
Mapsco	N/A		Boring	No	0		
Done For	METRO	NET - LX132	Legal Given	No	0		
Meet Date	N/A		Mobile ID		KY01		
Project	No		Map No		N/A		
Status	COMPL	ETED	Zone ID		KY01		
Depth	5 FEET		Map Ref		N/A		
Transmit Date	OTHER SECTION AND THE SECTION ASSESSMENT	5/9/2018 9:11:13 AM	Due Date			5/11/2018 9:30:00	AM
Original Call Date	е	5/9/2018 9:09:00 AM	Assigned D	ate		5/9/2018 11:54:33	AM
Send Date		5/9/2018 11:54:33 AM	Work to Be	gin Da	te	5/11/2018 9:30:00	AM

## Work Location

CROSS 1: RIO DOSA DR

LOCATE THE REAR OF PROPERTY AT 301 SANTA FE CT EXTENDING NORTHWEST TO

THE TREELINE APPROX 80 FEET

MTD DRILLING LLC Contact Contact Phone

8303 AMELIA CT • MATT SAMPSON (502)415-8020

CHARLESTOWN, IN 47111

Contact Email

Company Phone Company Fax MTDDRILLING@GMAIL.COM

N/A N/A Callback

Alt Contact Alt Phone N/A

MARY ALLEN (502)415-8020

Location Points

LATLONG 38.00800500000 -84.44416700000 LATLONG 38.00624500000 -84.44187300000

Additional Members

0015 0026 0200 0237 0326 0370

OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

**DEPTH: 5 FEET** 

#### Dispatcher Notes

Audit Trail							
Application	Date/Time	Operator	Detail	From	То		
Prs_Contractor	5/10/2018 11:21:26 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	MTDDRILLING@G MA		
Dispatch Receiver	5/10/2018 11:00:17 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH		
KORWEB	5/9/2018 11:54:34 AM	JCOOKSLEY	Send new ticket	KY01	KY01		
KorTerra Usher	5/9/2018 9:12:00 AM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01		

Attachments				
File	Created By	Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

## Driver Activity Log

C on 5/10/2018 12:00:00 AM11:00:17.921 by driver CUS in mobile KY01



Type

Department Creation Date Completion Date

N/A 5/10/2018 11:00:17 AM 5/10/2018 11:53:00 AM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 CLEARED IN FIELD

Internal Remarks

External Remarks

N/A

2018/05/10 11:53 Refer to ticket #1805090361 for pictures, prints and notes.

Facility Code Work Performed Action Code

FIBER - N/A Cleared N/A

**Ticket Number** 

KY1802261330



	P*************************************	Section of		E MARTINE SERVICE	ATA % B × B
1 2 8 8 8 8 2 1	5 335 m. 1	[2]8	8127748	2 marg 40 1 000	0015

Ticket Number

Message Type

Previous Ticket

Sequence

KY1802261330

NORM NEW STRT

N/A

307

Work Informatio	n					and the second of the second o
Work Address		205 CROSSFIELD PL			WOODHILL	. DR
	LEXINGTON, KY	FAYETTE	Duration		N/A	
Work Date	2/28/2018 3:00:00	) PM	Expiration Date		N/A	
Nature of Work	INSTALL FIBE	R OPTICS	Explosives	No	)	
White Paint	No		Right of Way	No	1	
Mapsco	N/A		Boring	No	•	
Done For	METRONET -	LX139	Legal Given	No	)	
Meet Date	N/A		Mobile ID		KY01	
Project	No		Map No		N/A	
Status	COMPLETED		Zone ID		KY01	
Depth	5 FEET		Map Ref		N/A	
Transmit Date	2/26	/2018 2:47:22 PM	Due Date			2/28/2018 3:00:00 PM
Original Call Date	e 2/26	/2018 2:46:00 PM	Assigned Date	е		2/26/2018 5:20:31 PM

Work to Begin Date

## Work Location

Send Date

CROSS 1: WOODHILL DR

LOCATE THE NORTHWEST SIDE EASEMENT OF 205 CROSSFIELD PL.

2/26/2018 5:20:31 PM

2/28/2018 3:00:00 PM

KTT ENTERPRISES INC Contact Contact Phone

2223 DUNE VIEW TRL APT 824 KEN DINSMORE

INDIANAPOLIS, IN 46217

Contact Email

Company Phone Company Fax UDS\_INC@YAHOO.COM

N/A N/A Callback

Alt Contact Alt Phone N/A

LAURA ALVEY (317)281-8650 (317)281-8650

Location Points

LATLONG 38.01238200000 -84.44480600000

LATLONG 38.01106800000 -84.44307400000

#### Additional Members

0015 0026 0200 0237 0326 0370 0496

#### OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

**DEPTH: 5 FEET** 

#### Dispatcher Notes

Audit Trail	The same of the sa				
Application	Date/Time	Operator	Detail	From	То
Prs_Contractor	3/3/2018 3:30:54 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	UDS_INC@YAHOO .C
Dispatch Receiver	3/3/2018 3:29:55 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
Prs_Contractor	2/27/2018 6:57:58 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	UDS_INC@YAHOO .C
Dispatch Receiver	2/27/2018 6:56:37 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
KORWEB	2/26/2018 5:20:31 PM	GVOIGT	Send new ticket	KY01	KY01
KorTerra Usher	2/26/2018 2:48:16 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01

Attachments				
File	Created By	Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

#### Driver Activity Log

C on 2/27/2018 12:00:00 AM06:56:37.468 by driver CUS in mobile KY01

C on 3/3/2018 12:00:00 AM15:29:55.123 by driver CUS in mobile KY01

09-24-2018

Department Creation Date Completion Date Type

N/A 3/3/2018 3:29:55 PM 3/3/2018 4:26:00 PM CUSTOM2 .

Operator Mobile ID Positive Response

CUS KY01 MARKED

Internal Remarks

N/A

External Remarks

2018/03/03 16:27 Pics attached to ticket# 1802261329

Facility Code Work Performed Action Code

FIBER - N/A Marked N/A

Completion CUSTOM2 WORK FOR 0015

Department Creation Date Completion Date Type

N/A 2/27/2018 6:56:37 AM 2/27/2018 7:55:08 AM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 ONGOING JOB

Internal Remarks

N/A

**External Remarks** 

N/A

Facility Code Work Performed Action Code

FIBER - N/A N/A N/A

Ticket Number

KY1807310920



	lequest F	0015
Material Carlo	√-Tall[-L~4 @ 2	7 & 1 :00 0 1 0 10 5 6 7

Ticket Number

Message Type

Previous Ticket

Sequence

KY1807310920

NORM NEW STRT

N/A

191

						1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
Work Information	1-4		LAVES EDGE DD				
Work Address	2001 LAKESIDE DR LEXINGTON, KY FAYETTE		Intersection		LAKES EDGE DR		
			Duration	Duration		N/A	
Work Date	8/2/2018 12	8/2/2018 12:15:00 PM		Expiration Date N/A			
Nature of Work	INSTALL	FIBER OPTICS	Explosive	es N	No		
White Paint	No	No		Vay N	No		
Mapsco	N/A	N/A		1	No		
Done For	METRO	NET - LX101	Legal Giv	ren 1	No		
Meet Date	N/A	N/A		Mobile ID			
Project	No	No		Map No			
Status	COMPLE	COMPLETED		Zone ID			
Depth	5 FEET		Map Ref		N/A		
Transmit Date	mit Date 7/31/2018 12:04:06 PM		Due Da	Due Date		8/2/2018 1	12:15:00 PM
Original Call Dat	riginal Call Date 7/31/20		Assigned Date			7/31/2018	3:38:58 PM
Send Date		7/31/2018 3:38:58 PM	Work to Begin Da		ate	8/2/2018 1	12:15:00 PM

## Work Location

CROSS 1: LAKES EDGE DR

LOCATE STARTING AT THE RISER POLE IN THE FRONT EASEMENT OF 2001

LAKESIDE DR HEADING NORTHWEST ALONG FRONT OF PROPERTY FOR APPROX 75 FEET THEN

HEAD NORTHEAST ALONG WEST SIDE EASEMENT FOR APPROX 100 FEET

Contact Contact Phone MTD DRILLING LLC

MATT SAMPSON (502)415-8020 8303 AMELIA CT

CHARLESTOWN, IN 47111

Contact Email

Company Fax Company Phone MTDDRILLING@GMAIL.COM

Callback N/A N/A

N/A Alt Phone Alt Contact

MARY ALLEN (502)415-8020

Location Points

**LATLONG** 38.00771800000 -84.47842200000 -84.47605800000 **LATLONG** 38.00609200000

### Additional Members

0015 0026 0200 0237 0326 0370 0700

### OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

DEPTH: 5 FEET

### Dispatcher Notes

Audit Trail							
Application	Date/Time	Operator	Detail	From	To		
Prs_Contractor	8/2/2018 5:34:11 PM	PRS	EMAIL Sent email	DISPATCH	MTDDRILLING@G MA		
Dispatch Receiver	8/2/2018 5:04:00 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH		
Prs_Contractor	8/2/2018 5:46:35 AM	PRS	EMAIL Sent email	DISPATCH	MTDDRILLING@G MA		
Dispatch Receiver	8/2/2018 5:45:33 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH		
KORWEB	7/31/2018 3:38:58 PM	JCOOKSLEY	Send new ticket	KY01	KY01		
KorTerra Usher	7/31/2018 12:04:45 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01		

		CONTRACTOR OF THE PROPERTY OF			
File	Created By	Source	Attached Date	Notes	

<sup>\*</sup> No attachment records available on ticket

### **Driver Activity Log**

Attachments

C on 8/2/2018 12:00:00 AM05:45:33.869 by driver INTEGRITY in mobile KY01

C on 8/2/2018 12:00:00 AM17:04:00.886 by driver INTEGRITY in mobile KY01

09-24-2018 2/3

CUSTOM2 WORK FOR 0015 Completion

Completion Date Department Creation Date Type

8/2/2018 10:02:00 PM CUSTOM2 N/A 8/2/2018 5:04:00 PM

Positive Response Operator Mobile ID

KY01 MARKED INTEGRITY

Internal Remarks

External Remarks

N/A

N/A

Work Performed Action Code **Facility Code** 

COPPER PHONE - N/A N/A Marked

CUSTOM2 WORK FOR 0015 Completion

Department Creation Date Completion Date Type

N/A 8/2/2018 5:45:33 AM 8/2/2018 10:45:00 AM CUSTOM2

Operator Mobile ID Positive Response

INTEGRITY KY01 **ONGOING JOB** 

Internal Remarks

**External Remarks** 

N/A

N/A

**Facility Code** Work Performed Action Code

COPPER PHONE - N/A N/A Not Complete

Ticket Number

KY1802230321



ocate		

Ticket Number

Message Type

Previous Ticket

Sequence

KY1802230321

NORM NEW STRT

N/A

64

Work Informatio	n					
Work Address		VILLAGE PL	Intersection		FOREST H	ILL DR
	LEXINGTO	N, KY FAYETTE	Duration		N/A	
Work Date	2/27/2018 1	0:15:00 AM	Expiration Da	ite	N/A	
Nature of Work	INSTAL	FIBER OPTICS	Explosives	N	0	
White Paint	No		Right of Way	N	0	
Mapsco	N/A		Boring	N	0	
Done For	METRO	NET - LX142	Legal Given	N	0	
Meet Date	N/A		Mobile ID		KY01	
Project	No		Map No		N/A	
Status	COMPL	ETED	Zone ID		KY01	
Depth	5 FEET		Map Ref		N/A	
Transmit Date		2/23/2018 9:58:52 AM	Due Date			2/27/2018 10:15:00 AM
Original Call Date	Э	2/23/2018 9:57:00 AM	Assigned D	ate		2/23/2018 11:30:27 AM
Send Date		2/23/2018 11:30:27 AM	Work to Be	gin Da	te	2/27/2018 10:15:00 AM

### Work Location

CROSS 1: FOREST HILL DR

LOCATE STARTING AT AND INCLUDING 692 ANDOVER VILLAGE PL AND CONTINUE LOCATING NORTH IN THE REAR EASEMENT FOR APPROX 450 FEET ENDING AT AND INCLUDING 660 ANDOVER VILLAGE PL.

DOUBLE C CONTRACTORS INC Contact Contact Phone

PERRY WALKER (859)707-1053 198 SHAWHAN ROAD

CYNTHIANA, KY 41031

Contact Email

Company Phone Company Fax PERRY.WALKER@MYDOUBLECINC.COM

Callback N/A N/A

N/A Alt Phone Alt Contact

LAURA ALVEY (859)509-0286

Location Points

**LATLONG** 38.00099700000 -84.41453900000 -84.41221300000 **LATLONG** 37.99769200000

### Additional Members

0015 0026 0200 0237 0326 0370

### **OCC Remarks**

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

DEPTH: 5 FEET

### Dispatcher Notes

Audit Trail					
Application	Date/Time	Operator	Detail	From	То
Prs_Contractor	3/2/2018 10:23:09 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	PERRY.WALKER@ MY
Dispatch Receiver	3/2/2018 10:15:02 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
Prs_Contractor	2/26/2018 6:21:08 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	PERRY.WALKER@ MY
Dispatch Receiver	2/26/2018 6:19:09 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
KORWEB	2/23/2018 11:30:27 AM	GVOIGT	Send new ticket	KY01	KY01
KorTerra Usher	2/23/2018 9:59:22 AM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01

Attachments				
File	Created By	Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

### Driver Activity Log

C on 2/26/2018 12:00:00 AM06:19:09.027 by driver CUS in mobile KY01

C on 3/2/2018 12:00:00 AM10:15:02.109 by driver CUS in mobile KY01

09-24-2018 2/3

Department Creation Date Completion Date Type

N/A 3/2/2018 10:15:02 AM 3/2/2018 11:03:00 AM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 MARKED

Internal Remarks

N/A

**External Remarks** 

2018/03/02 11:09 180223030

Facility Code Work Performed Action Code

FIBER - N/A Marked N/A

Completion CUSTOM2 WORK FOR 0015

Department Creation Date Completion Date Type

N/A 2/26/2018 6:19:09 AM 2/26/2018 7:18:17 AM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 ONGOING JOB

Internal Remarks

N/A

**External Remarks** 

N/A

Facility Code Work Performed Action Code

FIBER - N/A N/A

**Ticket Number** 

KY1802230323



. 5000000000000000000000000000000000000	Will be broken	CONTRACTOR AND	or 0015.

Ticket Number

Message Type

Previous Ticket

Sequence

KY1802230323

NORM NEW STRT

N/A

65

10/ 1	-					
Work Informatio Work Address	ANDOVER	VILLAGE PL N, KY FAYETTE	Intersection		FOREST HI	LL DR
		.,,	Duration		N/A	
Work Date	2/27/2018 1	0:15:00 AM	Expiration Date		N/A	
Nature of Work	INSTALI	FIBER OPTICS	Explosives	No		
White Paint	No		Right of Way	No		
Mapsco	N/A		Boring	No		
Done For	METRO	NET - LX142	Legal Given	No		
Meet Date	N/A		Mobile ID		KY01	
Project	No		Map No		N/A	
Status	COMPL	ETED	Zone ID		KY01	
Depth	5 FEET		Map Ref		N/A	
Transmit Date		2/23/2018 9:58:52 AM	Due Date			2/27/2018 10:15:00 AM
Original Call Date	e	2/23/2018 9:58:00 AM	Assigned Date	е		2/23/2018 11:31:22 AM
Send Date		2/23/2018 11:31:22 AM	Work to Begin	) Dat	e	2/27/2018 10:15:00 AM

### Work Location

CROSS 1: FOREST HILL DR

LOCATE STARTING AT AND INCLUDING 656 ANDOVER VILLAGE PL AND CONTINUE LOCATING NORTHWEST IN THE REAR EASEMENT FOR APPROX 420 FEET ENDING AT AND INCLUDING 632 ANDOVER VILLAGE PL.

DOUBLE C CONTRACTORS INC Contact Contact

198 SHAWHAN ROAD CYNTHIANA, KY 41031 PERRY WALKER

(859)707-1053

Contact Email

Company Phone

Company Fax

PERRY.WALKER@MYDOUBLECINC.COM

N/A

N/A

Callback

Alt Contact

Alt Phone

N/A

LAURA ALVEY

(859)509-0286

### **Location Points**

LATLONG 38.00099700000 -84.41453900000 LATLONG 37.99769200000 -84.41221300000

### Additional Members

0015 0026 0200 0237 0326 0370

### OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

DEPTH: 5 FEET

### **Dispatcher Notes**

Audit Trail							
Application	Date/Time	Operator	Detail	From	То		
Prs_Contractor	3/2/2018 10:26:38 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	PERRY.WALKER@ MY		
Dispatch Receiver	3/2/2018 10:15:03 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH		
Prs_Contractor	2/26/2018 6:20:36 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	PERRY.WALKER@ MY		
Dispatch Receiver	2/26/2018 6:19:09 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH		
KORWEB	2/23/2018 11:31:22 AM	GVOIGT	Send new ticket	KY01	KY01		
KorTerra Usher	2/23/2018 9:59:23 AM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01		

Source

### \* No attachment records available on ticket

### Driver Activity Log

**Attachments** 

File

C on 2/26/2018 12:00:00 AM06:19:09.544 by driver CUS in mobile KY01

Created By

C on 3/2/2018 12:00:00 AM10:15:03.168 by driver CUS in mobile KY01

09-24-2018 2 / 3

**Attached Date** 

Notes

Department Creation Date Completion Date Type

N/A 3/2/2018 10:15:03 AM , 3/2/2018 11:11:00 AM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 MARKED

Internal Remarks

External Remarks

LAternal Hernarks

E " 0 1

N/A

N/A

Facility Code Work Performed Action Code

FIBER - N/A Marked N/A

Completion CUSTOM2 WORK FOR 0015

Department Creation Date Completion Date Type

N/A 2/26/2018 6:19:09 AM 2/26/2018 7:18:17 AM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 ONGOING JOB

Internal Remarks

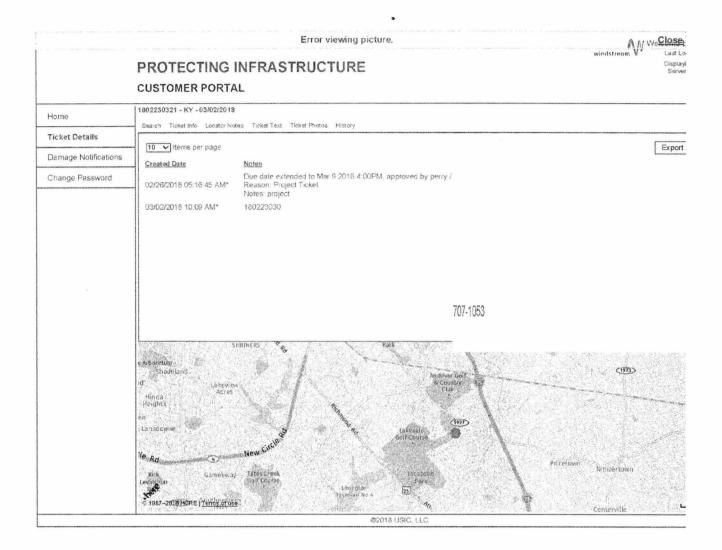
External Remarks

N/A

N/A

Facility Code Work Performed Action Code

FIBER - N/A N/A N/A



**Ticket Number** 

KY1803081318



					$\alpha \alpha \cdot$	35
Loca	77.00 00	A 431	STAY AND AN	2 A 1 A 3	0.18.24	8.5700

**Ticket Number** 

Message Type

Previous Ticket

Sequence

KY1803081318

NORM NEW STRT

N/A

353

Work Informatio	n		
Work Address	DARLINGTON CIR LEXINGTON, KY FAYETTE	Intersection	BRIGHTON PLACE DR
	LEXINGTON, RT PATELLE	Duration	N/A
Work Date	3/12/2018 4:30:00 PM	Expiration Date	N/A
Nature of Work	INSTALL FIBER OPTICS	Explosives	No
White Paint	No	Right of Way	No
Mapsco	N/A	Boring	No
Done For	METRONET LX149	Legal Given	No
Meet Date	N/A	Mobile ID	KY01
Project	No	Map No	N/A
Status	COMPLETED	Zone ID	KY01
Depth	5 FEET	Map Ref	N/A
Transmit Date	3/8/2018 4:11:10 PM	Due Date	3/12/2018 4:30:00 PM
Original Call Date	3/8/2018 4:07:00 PM	Assigned Date	9 3/8/2018 4:32:54 PM
Send Date	3/8/2018 4:32:54 PM	Work to Begin	Date 3/12/2018 4:30:00 PM

### Work Location

CROSS 1: BRIGHTON PLACE DR

LOCATE STARTING AT THE NORTHWEST CORNER OF 3201 DARLINGTON CIR AND CONTINUE LOCATING EAST IN THE REAR EASEMENT FOR APPROX 500 FEET ENDING AT AND INCLUDING 3217 DARLINGTON CIR.

**RLM UNDERGROUND** 

Contact

Contact Phone

4902 W 57TH STREET

ROELAND PARK, KS 66205

FERNIE PITT

(252)363-4558

Contact Email

Company Phone

Company Fax

LEE.MUDD@RLMUNDERGROUND.COM

N/A

N/A

Callback

Alt Contact

Alt Phone

N/A

MARY ALLEN

(812)213-1379

### **Location Points**

**LATLONG** 

38.01325300000

-84.41781400000

LATLONG

38.01155500000

-84.41519400000

### Additional Members

0015 0026 0200 0237 0326 0370 0700

### **OCC Remarks**

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

**DEPTH: 5 FEET** 

### Dispatcher Notes

Audit Trail							
Application	Date/Time	Operator	Detail	From	То		
Prs_Contractor	3/16/2018 2:35:31 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	LEE.MUDD@RLMU ND		
Dispatch Receiver	3/16/2018 2:23:04 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH		
Prs_Contractor	3/9/2018 9:28:05 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	LEE.MUDD@RLMU ND		
Dispatch Receiver	3/9/2018 9:16:37 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH		
KORWEB	3/8/2018 4:32:54 PM	LLOCKHART	Send new ticket	KY01	KY01		
KorTerra Usher	3/8/2018 4:12:18 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01		

# Attachments File Created By Source Attached Date Notes

### **Driver Activity Log**

C on 3/9/2018 12:00:00 AM09:16:37.458 by driver CUS in mobile KY01

C on 3/16/2018 12:00:00 AM14:23:04.292 by driver CUS in mobile KY01

<sup>\*</sup> No attachment records available on ticket

Department Creation Date Completion Date Type

N/A 3/16/2018 2:23:04 PM 3/16/2018 3:18:00 PM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 MARKED

Internal Remarks

N/A

**External Remarks** 

2018/03/16 15:19 1803081300 has pics Kevin marked cable David marked phone Anthony marked power

Facility Code Work Performed Action Code

FIBER - N/A Marked N/A

Completion CUSTOM2 WORK FOR 0015

Department Creation Date Completion Date Type

N/A 3/9/2018 9:16:37 AM 3/9/2018 10:15:28 AM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 ONGOING JOB

Internal Remarks

N/A

**External Remarks** 

N/A

Facility Code Work Performed Action Code

FIBER - N/A N/A

09-24-2018

**Ticket Number** 

KY1804040363



Local	T-100 ma	The second second		and a		C E B
1 A . A	4 - W -	6-16:	10104 2	2 mg 45	1 608 90 1	8 8 8 A W

**Ticket Number** 

Message Type

Previous Ticket

Sequence

KY1804040363

NORM NEW STRT

N/A

97

Work Information	on The Control of the		
Work Address	CAVERSHAM PARK LN	Intersection	BLACKMOOR PARK LN
	LEXINGTON, KY FAYETTE	Duration	N/A
Work Date	4/6/2018 9:30:00 AM	Expiration Date	N/A
Nature of Work	INSTALL FIBER OPTICS	Explosives 1	No
White Paint	No	Right of Way	No
Mapsco	N/A	Boring	No
Done For	METRONET - LX161	Legal Given	No
Meet Date	N/A	Mobile ID	KY01
Project	No	Map No	N/A
Status	COMPLETED	Zone ID	KY01
Depth	5 FEET	Map Ref	N/A
Transmit Date	4/4/2018 9:20:06 AN	1 Due Date	4/6/2018 9:30:00 AM
Original Call Date	e 4/4/2018 9:17:00 AN	Assigned Date	4/4/2018 12:43:48 PM
Send Date	4/4/2018 12:43:48 P	M Work to Begin D	4/6/2018 9:30:00 AM

### Work Location

CROSS 1: BLACKMOOR PARK LN

LOCATE STARTING AT AND INCLUDING 3168 CAVERSHAM PARK LN HEADING
NORTHEAST IN THE REAR EASEMENT FOR APPROX 475 FEET ENDING AT AND INCLUDING 3128

CAVERSHAM PARK LN.

ROADLINK INC Contact Contact Phone

23819 STATELY OAKS ADRIAN BOLOJAN (602)317-5482

SAN ANTONIO, TX 78260 Contact Email

Company Phone Company Fax LOCATESTX@GMAIL.COM

N/A N/A Callback

Alt Contact Alt Phone N/A

MARY ALLEN (602)317-5482

**Location Points** 

LATLONG 38.02273800000 -84.40411400000 LATLONG 38.01831100000 -84.40007600000

### Additional Members

0015 0026 0200 0237 0326 0370

### OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

**DEPTH: 5 FEET** 

### Dispatcher Notes

Audit Trail									
Application	Date/Time	Operator	Detail	From	То				
Prs_Contractor	4/10/2018 7:45:45 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	LOCATESTX@GM AIL				
Dispatch Receiver	4/10/2018 4:53:36 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH				
Prs_Contractor	4/4/2018 3:55:23 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	LOCATESTX@GM AIL				
Dispatch Receiver	4/4/2018 2:48:43 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH				
KORWEB	4/4/2018 12:43:48 PM	JBELL	Send new ticket	KY01	KY01				
KorTerra Usher	4/4/2018 9:21:24 AM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01				

Attachments			on the real at your and property	Fire the Commission of the Com
File	Created By	Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

### Driver Activity Log

C on 4/4/2018 12:00:00 AM14:48:43.035 by driver CUS in mobile KY01

C on 4/10/2018 12:00:00 AM16:53:36.640 by driver CUS in mobile KY01

09-21-2018 2 / 3

Department Creation Date Completion Date Type

N/A 4/10/2018 4:53:36 PM 4/10/2018 5:50:00 PM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 MARKED

Internal Remarks

External Remarks

N/A

2018/04/10 17:51 located ticket

Facility Code Work Performed Action Code

FIBER - N/A Marked N/A

Completion CUSTOM2 WORK FOR 0015

Department Creation Date Completion Date Type

N/A 4/4/2018 2:48:43 PM 4/4/2018 3:47:38 PM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 ONGOING JOB

Internal Remarks

**External Remarks** 

N/A

N/A

Facility Code Work Performed Action Code

FIBER - N/A N/A N/A

Ticket Number

KY1803190939



Locat	THE REAL PROPERTY.				CATA	CB mills
I SEF SET SEE 1	4 = 300 m	-Talk	14146	8 A 1 60	8 46 1 86 1	50 Sept 100

Ticket Number

Message Type

**Previous Ticket** 

Sequence

KY1803190939

NORM 2NDR STRT

N/A

413

Work Information	nn -						Aren awar in oktaba	
Work Address CANYO		CT N, KY FAYETTE	1	ntersection		COLORADO	O RD	
	EEXIIIGIO	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	[	Duration		N/A		
Work Date	3/21/2018 1	2:30:00 PM	E	Expiration Date		N/A		
Nature of Work	INSTALI	FIBER OPTICS	E	xplosives	No			
White Paint	No		R	light of Way	No			
Mapsco	N/A		В	oring	No			
Done For	METRO	NET LX149	L	egal Given	No			
Meet Date	N/A		M	lobile ID		KY01		
Project	No		M	lap No		N/A		
Status	COMPL	ETED	Z	one ID		KY01		
Depth	5 FEET		M	lap Ref		N/A		
Transmit Date		3/26/2018 3:52:37 PM		Due Date	08689461.08CC5.689C0		3/21/2018 12	::30:00 PM
Original Call Dat	е	3/26/2018 3:50:00 PM		Assigned Date	Э		3/26/2018 3:	53:16 PM
Send Date		N/A		Work to Begin	Date	е	3/21/2018 12	::30:00 PM

### Work Location

CROSS 1: COLORADO RD

LOCATE STARTING AT AND INCLUDING 1109 CANYON CT AND CONTINUE LOCATING WEST AND THEN SOUTH IN THE REAR EASEMENT FOR APPROX 200 FEET ENDING AT AND INCLUDING 1101 CANYON CT.

RLM UNDERGROUND Contact Contact Phone

4902 W 57TH STREET FERNIE PITT (252)363-4558

ROELAND PARK, KS 66205

Contact Email

Company Phone Company Fax LEE.MUDD@RLMUNDERGROUND.COM

N/A N/A Callback

Alt Contact Alt Phone N/A

MARY ALLEN (859)481-1962

### Location Points

LATLONG 38.01350600000 -84.40987700000 LATLONG 38.01208400000 -84.40842300000

### Additional Members

0015 0026 0200 0237 0326 0370 0700

### OCC Remarks

THIRD NOTICE 3RD NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

**DEPTH: 5 FEET** 

STILL NEEDS ALL UTILITIES EXCEPT GAS TO RESPOND TO THIS TICKET -

THANK YOU

:

### **Dispatcher Notes**

Audit Trail			and the second training		
Application	Date/Time	Operator	Detail	From	То
Prs_Contractor	3/30/2018 2:01:59 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	LEE.MUDD@RLMU ND
Prs_Contractor	3/30/2018 1:59:45 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	LEE.MUDD@RLMU ND
Prs_Contractor	3/30/2018 1:58:57 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	LEE.MUDD@RLMU ND
Dispatch Receiver	3/30/2018 1:54:43 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
Dispatch Receiver	3/30/2018 1:54:43 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
Dispatch Receiver	3/30/2018 1:54:42 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
Usher	3/26/2018 3:53:16 PM	USHER	Autosend [0015] correction ticket	USHER	KY01
Usher	3/23/2018 10:46:42 AM	USHER	Autosend [0015] correction ticket	USHER	KY01
KORWEB	3/19/2018 4:13:31 PM	JCOOKSLEY	Send new ticket	KY01	KY01

09-20-2018

KorTerra Usher 3/19/2018 USHER Auto send disabled for USHER KY01

12:09:39 PM [0015] new ticket

Attachments				
File	Created By	Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

### **Driver Activity Log**

C on 3/30/2018 12:00:00 AM13:54:42.681 by driver CUS in mobile KY01

C on 3/30/2018 12:00:00 AM13:54:43.291 by driver CUS in mobile KY01

C on 3/30/2018 12:00:00 AM13:54:43.838 by driver CUS in mobile KY01

Completion	The second of the second		CUSTOM2 WORK FOR 0015
Department	Creation Date	Completion Date	Туре
N/A	3/30/2018 1:54:43 PM	3/30/2018 2:45:00 PM	CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 MARKED

Internal Remarks

N/A

**External Remarks** 

2018/03/30 14:45 thesetixs have been stacked to tix 1803190755 see this tix forpics and info per john haitt

Facility Code Work Performed Action Code

FIBER - N/A Marked N/A

Completion			CUSTOM2 WOR	K FOR 0015
Department	Creation Date	Completion Date	Туре	

N/A 3/30/2018 1:54:43 PM 3/30/2018 2:45:00 PM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 MARKED

Internal Remarks

N/A

**External Remarks** 

2018/03/30 14:45 thesetixs have been stacked to tix 1803190755 see this tix forpics and info per john haitt

Facility Code Work Performed Action Code

FIBER - N/A Marked N/A

Department Creation Date Completion Date Type

N/A 3/30/2018 1;54:42 PM 3/30/2018 2:45:00 PM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 MARKED

Internal Remarks

N/A

**External Remarks** 

2018/03/30 14:45 thesetixs have been stacked to tix 1803190755 see this tix forpics and info per john haitt

Facility Code Work Performed Action Code

FIBER - N/A Marked N/A

Ticket Number

KY1804191517



Local	1 w 201 H	1 w 1 9 1	B [ w   w 3	BB 803. ™ .	(200F A T A 1	82 P P R

Ticket Number

Message Type

Previous Ticket

Sequence

KY1804191517

NORM NEW STRT

N/A

306

Wo	** P28	Part.	7.5	7	$\overline{}$	7
B,'A'&♥]	11.40	181	[0]	181	-	1[8]8
Distributed in the control of the co		المشاشة	بالسالة	No.	huash	المالمنطات

Work Address	3104 GLENWOOD DR	Intersection	TIMBER CREEK DR
	LEVINICTON KY ENVETTE		

Duration

**Work Date** 4/23/2018 4:00:00 PM

**Expiration Date** 

N/A

N/A

Nature of Work	INSTALL FIBER OPTICS	Explosives	No
White Paint	No	Right of Way	No

White Paint No Mapsco N/A

Boring

No

No

Done For METRONET - LX149

N/A

COMPLETED

Legal Given

Mobile ID

**KY01** 

**Project** No Map No

Status

Meet Date

Zone ID

N/A KY01

Depth

5 FEET Map Ref N/A

Transmit Date

4/19/2018 3:51:55 PM

Due Date

4/23/2018 4:00:00 PM

Original Call Date

4/19/2018 3:50:00 PM

**Assigned Date** 

4/19/2018 4:37:55 PM

Send Date

4/19/2018 4:37:55 PM

Work to Begin Date

4/23/2018 4:00:00 PM

### Work Location

CROSS 1: TIMBER CREEK DR

LOCATE THE WEST SIDE AND REAR EASEMENTS OF 3104 GLENWOOD DR.

RLM UNDERGROUND Contact Contact Phone

4902 W 57TH STREET FERNIE PITT • (252)363-4458

ROELAND PARK, KS 66205

Contact Email

Company Phone Company Fax LEE.MUDD@RLMUNDERGROUND.COM

N/A N/A Callback

Alt Contact Alt Phone N/A

MARY ALLEN (859)481-1962

**Location Points** 

LATLONG 38.01554400000 -84.41508400000 LATLONG 38.01422100000 -84.41100200000

### Additional Members

0015 0026 0200 0237 0326 0370 0700

### OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

**DEPTH: 5 FEET** 

### Dispatcher Notes

Audit Trail					
Application	Date/Time	Operator	Detail	From	То
Prs_Contractor	4/20/2018 3:14:24 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	LEE.MUDD@RLMU ND
Dispatch Receiver	4/20/2018 3:01:35 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
KORWEB	4/19/2018 4:37:55 PM	EWATSON	Send new ticket	KY01	KY01
KorTerra Usher	4/19/2018 3:53:10 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01

Attached Date

Source

## \* No attachment records available on ticket

### **Driver Activity Log**

Attachments

C on 4/20/2018 12:00:00 AM15:01:35.368 by driver CUS in mobile KY01



Notes

Department Creation Date Completion Date Type

N/A 4/20/2018 3:01:35 PM 4/20/2018 3:24:00 PM CUSTOM2 .

Operator Mobile ID Positive Response

CUS KY01 MARKED

Internal Remarks

N/A

**External Remarks** 

2018/04/20 15:26 1804191513 met with crew in rear easemernt marked all lines that they needed

Facility Code Work Performed Action Code

FIBER - N/A Marked N/A

09-20-2018

Ticket Number

KY1804020733



Section of the sectio	e Rea	127273138	##7777EA	74% B #6
1 BE 0 : 0 = 11	- Bat-8	101212188	mai 9 1 005 W	1233603

Ticket Number

Message Type

Previous Ticket

Sequence

KY1804020733

NORM NEW STRT

N/A

141

### Work Information

Work Address		STARRUSH PL			BUNCHBERRY R	OW
	LEXINGTO	N, KY FAYETTE	Duration		N/A	
Work Date	4/4/2018 12	:00:00 PM	Expiration Date		N/A	
Nature of Work	INSTALL	FIBER OPTICS	Explosives	No	)	
White Paint	No		Right of Way	No	)	
Mapsco	N/A		Boring	No	)	
Done For	INTERN	ATIONAL - LX143	Legal Given	No	)	
Meet Date	N/A		Mobile ID		KY01	
Project	No		Map No		N/A	
Status	COMPLE	ETED	Zone ID		KY01	
Depth	5 FEET		Map Ref		N/A	
Transmit Date		4/2/2018 11:41:51 AM	Due Date	***************************************	4/4/2	2018 12:00:00 PM
Original Call Date	•	4/2/2018 11:41:00 AM	Assigned Date	Э	4/2/2	2018 3:23:23 PM

Work to Begin Date

### Work Location

Send Date

**CROSS 1: BUNCHBERRY ROW** 

LOCATE STARTING AT AND INCLUDING 4156 STARRUSH PL AND CONTINUE LOCATING SOUTHWEST IN THE REAR EASEMENT FOR APPROX 410 FEET ENDING AT AND

4/2/2018 3:23:23 PM

INCLUDING 4192 STARRUSH PL.

4/4/2018 12:00:00 PM

INTERNATIONAL INC

Contact

Contact Phone

24474 TELEGRAPH ROAD SOUTHFIELD, MI 48034 CIPRIAN VIRLAN

(586)675-4169

Contact Email

Company Phone

Company Fax

MISSDIG@MILENIUMBORS.COM

N/A

N/A

Callback

Alt Contact

Alt Phone

N/A

LAURA ALVEY

(734)231-5131

**Location Points** 

**LATLONG** 

37.98816100000

-84.40126000000

LATLONG

37.98316400000

-84.39778700000

### Additional Members

0015 0200 0237 0326 0370 0700

### OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

DEPTH: 5 FEET

### Dispatcher Notes

Audit Trail					
Application	Date/Time	Operator	Detail	From	То
Prs_Contractor	4/11/2018 7:28:15 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	MISSDIG@MILENI U
Dispatch Receiver	4/11/2018 7:24:24 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
Prs_Contractor	4/2/2018 4:39:54 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	MISSDIG@MILENI U
Dispatch Receiver	4/2/2018 4:14:59 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
KORWEB	4/2/2018 3:23:23 PM	LLOCKHART	Send new ticket	KY01	KY01
KorTerra Usher	4/2/2018 11:43:06 AM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01

File	Created By	Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

### **Driver Activity Log**

Attachments

C on 4/2/2018 12:00:00 AM16:14:59.333 by driver CUS in mobile KY01

C on 4/11/2018 12:00:00 AM07:24:24.065 by driver CUS in mobile KY01

09-20-2018

2/3

Department Creation Date Completion Date Type

N/A 4/11/2018 7:24:24 AM 4/11/2018 8:01:00 AM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 MARKED

Internal Remarks

External Remarks

N/A

2018/04/11 08:02 remark

Facility Code Work Performed Action Code

FIBER - N/A Marked N/A

Completion CUSTOM2 WORK FOR 0015

Department Creation Date Completion Date Type

N/A 4/2/2018 4:14:59 PM 4/2/2018 5:14:03 PM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 ONGOING JOB

Internal Remarks

External Remarks

External Remarks

N/A

N/A

Facility Code Work Performed Action Code

FIBER - N/A N/A N/A

**Ticket Number** 

KY1805211500



oca	te F	eni	lest	For(	0015
	1 TABS 00	V-7-1	- L-1-A-30	J000, T.A. 8000, 3	

Ticket Number

Message Type

**Previous Ticket** 

Sequence

KY1805211500

Mapsco

Work Information

NORM NEW STRT

N/A

Boring

No

404

Work Address	2705 PLEASANT CREEK LN	Intersection	RAMBLING CREEK DR
	LEXINGTON, KY FAYETTE	Duration	N/A
Work Date	5/23/2018 3:30:00 PM	Expiration Date	N/A
Nature of Work	INSTALL FIBER OPTICS	Explosives	No
White Paint	No	Right of Way	No

Done For	METRONET - LX150	Legal Given No	
Meet Date	N/A	Mobile ID	KY01
Project	No	Map No	N/A
Status	COMPLETED	Zone ID	KY01
Depth	5 FEET	Map Ref	N/A

Depth	5 FEET	мар кет	N/A
Transmit Date	5/21/2018 3:13:37	PM Due Date	5/23/2018 3:30:00 PM
Original Call Date	5/21/2018 3:13:00	PM Assigned Date	5/21/2018 6:18:40 PM
Send Date	5/21/2018 6:18:40	PM Work to Begin Date	5/23/2018 3:30:00 PM

### Work Location

CROSS 1: RAMBLING CREEK DR

N/A

LOCATE THE NORTH EAST AND SOUTH SIDE EASEMENTS OF PROPERTY AT 2705

PLEASANT CREEK LN

HILLS ELECTRIC LLC

Contact

Contact Phone

2545 LAWRENCEBURG RD FRANKFORT, KY 40601

JUSTIN O~NEIL

Contact Email

Company Phone

Company Fax

JPO38@AOL.COM

N/A

N/A

Callback

Alt Contact

Alt Phone

N/A

MARY ALLEN

(502)352-6072

(502)382-6575

**Location Points** 

**LATLONG** 

38.01662200000

-84.43270200000

LATLONG

38.01473300000

-84.43116900000

### Additional Members

0015 0026 0200 0237 0326 0370 0496 0700

### **OCC Remarks**

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

DEPTH: 5 FEET

### Dispatcher Notes

Audit Trail					
Application	Date/Time	Operator	Detail	From	То
Prs_Contractor	6/12/2018 6:34:48 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	JPO38@AOL.COM
Dispatch Receiver	6/12/2018 6:33:45 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
Prs_Contractor	5/22/2018 1:11:05 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	JPO38@AOL.COM
Dispatch Receiver	5/22/2018 6:55:49 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
KORWEB	5/21/2018 6:18:40 PM	JLANDER	Send new ticket	KY01	KY01
KorTerra Usher	5/21/2018 3:14:42 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01

Source

### File Created By

### \* No attachment records available on ticket

### **Driver Activity Log**

Attachments

C on 5/22/2018 12:00:00 AM06:55:49.914 by driver CUS in mobile KY01

C on 6/12/2018 12:00:00 AM06:33:45.449 by driver CUS in mobile KY01

09-24-2018

2/3

Notes

Attached Date

Department Creation Date Completion Date Type

N/A 6/12/2018 6:33:45 AM 6/12/2018 7:30:00 AM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 CLEARED IN FIELD

Internal Remarks

N/A

**External Remarks** 

2018/06/12 07:30 ticket expired will recall

Facility Code Work Performed Action Code

FIBER - N/A Cleared N/A

Completion CUSTOM2 WORK FOR 0015

Department Creation Date Completion Date Type

N/A 5/22/2018 6:55:49 AM 5/22/2018 7:55:01 AM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 ONGOING JOB

Internal Remarks

N/A

**External Remarks** 

N/A

Facility Code Work Performed Action Code

FIBER - N/A Not Complete N/A

Ticket Number

KY1805251061



Locate Req	Heet For I	0015
		A PARTIE AND IN

Ticket Number

Message Type

Previous Ticket

Sequence

KY1805251061

NORM NEW STRT

KY1805110349

200

### Work Information

Work Informatio								
Work Address	PUEBLO CT				DURANGO I	OR		
	LEXINGTON, KY FAYE		Ouration		N/A			
Work Date	5/30/2018 12:30:00 PM	E	Expiration Date		N/A			
Nature of Work	INSTALL FIBER OP	rics Ex	xplosives	No				
White Paint	No	Ri	ight of Way	No				
Mapsco	N/A	Во	oring	No				
Done For	METRONET - LX149	Le	egal Given	No				
Meet Date	N/A	M	obile ID		KY01			
Project	No	M	ap No		N/A			
Status	COMPLETED	Zo	one ID		KY01			
Depth	5 FEET	Ma	ap Ref		N/A			
Transmit Date	5/25/2018	12:20:18 PM	Due Date			5/30/2018	12:30:00	РМ
Original Call Date	5/25/2018	12:19:00 PM	Assigned Date	•		5/25/2018	1:48:15 P	M
Send Date	5/25/2018	1:48:15 PM	Work to Begin	Date	е	5/30/2018	12:30:00	РМ

### Work Location

CROSS 1: DURANGO DR

LOCATE STARTING IN THE REAR EASEMENT BETWEEN 3300 AND 3304 PUEBLO CT HEADING SOUTHEAST ALONG THE REAR EASEMENTS FOR APPROX 300 FEET ENDING ON THE SOUTHEAST CORNER OF 3305 PEUBLO CT

**RLM UNDERGROUND** 

4902 W 57TH STREET ROELAND PARK, KS 66205 Contact

Contact Phone

**FERNIE PITT** 

(252)363-4558

Contact Email

Company Phone

Company Fax

LEE.MUDD@RLMUNDERGROUND.COM

N/A

N/A

Callback

Alt Contact

Alt Phone

N/A

MARY ALLEN

(859)481-1962

### **Location Points**

**LATLONG** 

38.01574800000

-84.40813800000

LATLONG

38.01170100000

-84.40518800000

### Additional Members

0015 0026 0200 0237 0326 0370 0700

### OCC Remarks

NORMAL NOTICE REMARK

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

**DEPTH: 5 FEET** 

REMARK DUE TO CONSTRUCTION/WEATHER

### Dispatcher Notes

Audit Trail					
Application	Date/Time	Operator	Detail	From	То
KorTerra Usher	6/12/2018 2:23:34 PM	USHER	KY1805251061 updated by KY1806121457	USHER	KY01
Prs_Contractor	5/31/2018 4:53:57 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	LEE.MUDD@RLMU ND
Dispatch Receiver	5/31/2018 3:27:21 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
Prs_Contractor	5/29/2018 12:51:08 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	LEE.MUDD@RLMU ND
Dispatch Receiver	5/29/2018 6:31:42 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
KORWEB	5/25/2018 1:48:15 PM	EWATSON	Send new ticket	KY01	KY01
KorTerra Usher	5/25/2018 12:20:45 PM	USHER	Auto send disabled for [0015] update ticket	USHER	KY01
KorTerra Usher	5/25/2018 12:20:44 PM	USHER	KY1805251061 is an update of KY1805110349	USHER	

### Attachments

File Create	J D	Attached Date	
	d By Source		Notes
THE CICURE	a by course	/ ittucion Date	110103

<sup>\*</sup> No attachment records available on ticket

### Driver Activity Log

C on 5/29/2018 12:00:00 AM06:31:42.760 by driver CUS in mobile KY01

C on 5/31/2018 12:00:00 AM15:27:21.591 by driver CUS in mobile KY01

Completion			CUSTOM2 WORK FOR 0015
Department	Creation Date	Completion Date	Туре
N/A	5/31/2018 3:27:21 PM	5/31/2018 4:16:00 PM	CUSTOM2
Operator	Mobile ID	Positiv	ve Response
cus	KY01	CLEA	RED IN FIELD
Internal Remarks			

N/A

**External Remarks** 

2018/05/31 16:17 Refer to ticket #1805251060 for pictures, prints and notes.

Facility Code	Work Performed	Action Code
FIBER - N/A	Cleared	N/A

Completion			CUSTOM2 WORK FOR 0015
Department	Creation Date	Completion Date	Туре
N/A	5/29/2018 6:31:42 AM	5/29/2018 7:30:37 AM	CUSTOM2
Operator	Mobile ID	Pos	itive Response
cus	KY01	ONG	GOING JOB
Internal Remarks			
N/A			
External Remarks			
N/A			
Facility Code	Work Performed	Actio	on Code
FIBER - N/A	Not Complete	N/A	

Ticket Number

KY1806200165



ocat			

Ticket Number

Message Type

Previous Ticket

Sequence

KY1806200165

NORM NEW GRID

N/A

43

Work	Info	rmai	ion
VVOIN	· IIIIO	IIIIai	ווטו
Work	۸ ما ما د		

RIDGEBROOK RD

Intersection

RIDGEBROOK CT

LEXINGTON, KY FAYETTE

Duration

N/A

Work Date

6/22/2018 8:30:00 AM

**Expiration Date** 

N/A

Nature of Work

**INSTALL FIBER OPTICS** 

METRONET - LX151

Explosives

No

White Paint

No

Right of Way

Legal Given

No

Mapsco

N/A

Boring

No No

Done For Meet Date

N/A

Mobile ID

KY01

**Project** 

No

Map No

N/A

Status

COMPLETED

Zone ID

KY01

Depth

5 FEET

Map Ref

N/A

Transmit Date

6/20/2018 8:15:55 AM

Due Date

6/22/2018 8:30:00 AM

Original Call Date

6/20/2018 8:13:00 AM

Assigned Date

6/20/2018 10:47:19 AM

Send Date

6/20/2018 10:47:19 AM

Work to Begin Date

6/22/2018 8:30:00 AM

### Work Location

CROSS 1: RIDGEBROOK CT

LOCATE STARTING AT 973 RIDGEBROOK RD HEADING NORTHEAST ALONG REAR

EASEMENTS FOR APPROX 185 FEET ENDING AT AND INCLUDING 965 RIDGEBROOK RD

KTT ENTERPRISES INC

Contact

Contact Phone

2223 DUNE VIEW TRL APT 824 INDIANAPOLIS, IN 46217

KEN DINSMORE

Contact Email

Company Phone

Company Fax

UDS\_INC@YAHOO.COM

N/A

N/A

Callback

Alt Contact

Alt Phone

N/A

MARY ALLEN

(318)541-2585

(317)281-8650

Location Points

**LATLONG** 

38.02739600000

-84.43828700000

LATLONG

38.02563500000

-84.43622900000

### Additional Members

0015 0026 0200 0237 0326 0370 0496

### **OCC Remarks**

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

DEPTH: 5 FEET

### Dispatcher Notes

Audit Trail	(4) 2013年 - 12 年				
Application	Date/Time	Operator	Detail	From	То
Prs_Contractor	6/21/2018 4:23:35 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	UDS_INC@YAHOO .C
Dispatch Receiver	6/21/2018 4:18:49 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
Prs_Contractor	6/20/2018 2:39:50 PM	PRS	EMAIL Status: S - Sent email	DISPATCH	UDS_INC@YAHOO .C
Dispatch Receiver	6/20/2018 2:30:30 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
KORWEB	6/20/2018 10:47:20 AM	ECARLSON	Send new ticket	KY01	KY01
KorTerra Usher	6/20/2018 8:16:55 AM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01

Source

Attached Date

#### \* No attachment records available on ticket

### Driver Activity Log

**Attachments** 

C on 6/20/2018 12:00:00 AM14:30:30.766 by driver CUS in mobile KY01

Created By

C on 6/21/2018 12:00:00 AM16:18:49.569 by driver CUS in mobile KY01

Notes

Completion			CUSTOM2 WORK FOR 0015
Department	Creation Date	Completion Date	Туре
N/A	6/21/2018 4:18:49 PM	6/21/2018 5:12:00 PM	CUSTOM2
Operator	Mobile ID	Pos	itive Response
cus	KY01	CLE	EARED IN FIELD
Internal Remarks			
N/A			
External Remarks			
N/A			
Facility Code	Work Performed	Acti	on Code
FIBER - N/A	Cleared	N/A	

Completion			CUSTOM2 WORK FOR 0015
Department	Creation Date	Completion Date	Туре
N/A	6/20/2018 2:30:30 PM	6/20/2018 3:29:33 PM	CUSTOM2
Operator	Mobile ID	Posi	tive Response
CUS	KY01	ONG	GOING JOB
Internal Remarks			
N/A			
External Remarks			
N/A			
Facility Code	Work Performed	Actio	on Code
FIBER - N/A	Not Complete	N/A	

Ticket Number

KY1805311201



oca			

Ticket Number

Message Type

Previous Ticket

Sequence

KY1805311201

NORM NEW GRID

N/A

241

Work Information					
	RED LEAF DR	Intersection	GUNPOWDER DR		
	LEXINGTON, KY FAYETTE	Duration	N/A		
Work Date	6/4/2018 1:15:00 PM	Expiration Date	N/A		
Nature of Work	INSTALL FIBER OPTICS	Explosives	No		
White Paint	No	Right of Way	No		
Mapsco	N/A	Boring	No		
Done For	METRONET - LX152	Legal Given	No		
Meet Date	N/A	Mobile ID	KY01		
Project	No	Map No	N/A		
Status	COMPLETED	Zone ID	KY01		
Depth	5 FEET	Map Ref	N/A		
Transmit Date	5/31/2018 1:05:30 P	M Due Date	6/4/2018 1:15:00 PM		
Original Call Date	e 5/31/2018 1:04:00 P	M Assigned Date	e 5/31/2018 4:31:59 PM		
Send Date	5/31/2018 4:31:59 P	M Work to Begin	Date 6/4/2018 1:15:00 PM		

### Work Location

CROSS 1: GUNPOWDER DR

LOCATE STARTING AT THE FRONT EASEMENT BETWEEN 2733 AND 2737 RED LEAF DR HEADING NORTHFOR APPROX 80 FEET CROSSING RED LEAF DR TO THE FRONT EASEMENT BETWEEN 2732 AND 2736 RED LEAF DR

UNIFIED UTILITY ALLIANCE INC

Contact Phone

5385 E LAUREL RD / PO BOX 2181

LONDON, KY 40741

KEVIN GRAY (606)657-5352

Contact Email

Company Phone

Company Fax

GRAY3883@ROADRUNNER.COM

N/A

N/A

Callback

Alt Contact

Alt Phone

N/A

MARY ALLEN

(606)843-0841

**Location Points** 

38.01710300000

-84.42848800000

LATLONG LATLONG

38.01476200000

-84.42691700000

### Additional Members

0015 0026 0200 0237 0326 0370 0700

### OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

DEPTH: 5 FEET

### Dispatcher Notes

Audit Trail					
Application	Date/Time	Operator	Detail	From	То
Prs_Contractor	6/14/2018 6:21:20 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	GRAY3883@ROAD RU
Dispatch Receiver	6/14/2018 6:19:33 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
Prs_Contractor	6/1/2018 6:55:09 AM	PRS	EMAIL Status: S - Sent email	DISPATCH	GRAY3883@ROAD RU
Dispatch Receiver	6/1/2018 6:53:53 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
KORWEB	5/31/2018 4:31:59 PM	ECARLSON	Send new ticket	KY01	KY01
KorTerra Usher	5/31/2018 1:06:50 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01

Source

File			7	Created	<b>В</b> у
* No a	ittachmen	t records	avail	able on	ticket

### **Driver Activity Log**

Attachments

C on 6/1/2018 12:00:00 AM06:53:53.912 by driver CUS in mobile KY01

C on 6/14/2018 12:00:00 AM06:19:33.543 by driver CUS in mobile KY01

09-24-2018 2 / 3

**Attached Date** 

**Notes** 

Completion CUSTOM2 WORK FOR 0015

Department Creation Date Completion Date Type

N/A 6/14/2018 6:19:33 AM 6/14/2018 7:16:00 AM CUSTOM2

Operator Mobile ID Positive Response

CUS KY01 MARKED

Internal Remarks

N/A

**External Remarks** 

N/A

Facility Code Work Performed Action Code

FIBER - N/A Marked N/A

Completion CUSTOM2 WORK FOR 0015

Department Creation Date Completion Date Type

N/A 6/1/2018 6:53:53 AM 6/1/2018 7:53:10 AM CUSTOM2

Operator Mobile ID Positive Response

CUS . KY01 ONGOING JOB

Internal Remarks

N/A

**External Remarks** 

N/A

Facility Code Work Performed Action Code

FIBER - N/A Not Complete N/A

09-24-2018

## **Ticket Detail Report**

**Ticket Number** 

KY1807231547



Loca			

Ticket Number

Message Type

**Previous Ticket** 

Sequence

KY1807231547

NORM NEW GRID

N/A

335

## Work Information

Work Address

2112 CORNERSTONE DR

Intersection

STONEWOOD LN

LEXINGTON, KY FAYETTE

Duration

N/A

Work Date

7/25/2018 3:15:00 PM

**Expiration Date** 

N/A

Nature of Work

**INSTALL FIBER OPTICS** 

METRONET - LX151

**Explosives** 

No

White Paint

No

Right of Way

No

Mapsco
Done For

N/A

Boring

No No

Meet Date

N/A

Mobile ID

Legal Given

**KY01** 

**Project** 

No

Map No

N/A

Status

COMPLETED

Zone ID

**KY01** 

N/A

Depth

5 FEET

Map Ref

Transmit Date

7/23/2018 3:03:05 PM

**Due Date** 

7/25/2018 3:15:00 PM

Original Call Date

7/23/2018 2:58:00 PM

Assigned Date

7/23/2018 6:15:33 PM

Send Date

7/23/2018 6:15:33 PM

Work to Begin Date

7/25/2018 3:15:00 PM

#### Work Location

CROSS 1: STONEWOOD LN

LOCATE THE REAR EASEMENT AND NORTHWEST SIDE EASEMENT OF 2112

CORNERSTONE DR

Company Information

KTT ENTERPRISES INC Contact Contact

2223 DUNE VIEW TRL APT 824 KEN DINSMORE

INDIANAPOLIS, IN 46217

Contact Email

Company Phone Company Fax UDS\_INC@YAHOO.COM

N/A N/A Callback

Alt Contact Alt Phone N/A

MARY ALLEN (318)541-2585 (317)281-8650

**Location Points** 

LATLONG 38.03093900000 -84.44552700000

LATLONG 38.02932300000 -84.44355600000

Additional Members

0015 0026 0200 0237 0299 0326 0370 0496 0700

OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

DEPTH: 5 FEET

#### Dispatcher Notes

Audit Trail									
Application	Date/Time	Operator	Detail	From	To				
Prs_Contractor	7/25/2018 4:58:44 PM	PRS	EMAIL Sent email	DISPATCH	UDS_INC@YAHOO .C				
Dispatch Receiver	7/25/2018 4:25:36 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH				
Prs_Contractor	7/24/2018 4:17:07 AM	PRS	EMAIL Sent email	DISPATCH	UDS_INC@YAHOO .C				
Dispatch Receiver	7/24/2018 4:15:23 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH				
KORWEB	7/23/2018 6:15:34 PM	JCOOKSLEY	Send new ticket	KY01	KY01				
KorTerra Usher	7/23/2018 3:04:06 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01				

Attachments				
File	Created By	Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

#### Driver Activity Log

C on 7/24/2018 12:00:00 AM04:15:23.556 by driver INTEGRITY in mobile KY01

C on 7/25/2018 12:00:00 AM16:25:36.547 by driver INTEGRITY in mobile KY01

09-24-2018

Completion CUSTOM2 WORK FOR 0015

Department Creation Date Completion Date Type

N/A 7/25/2018 4:25:36 PM 7/25/2018 9:24:00 PM CUSTOM2

Operator Mobile ID Positive Response

INTEGRITY KY01 MARKED

Internal Remarks

N/A

**External Remarks** 

N/A

Facility Code Work Performed Action Code

Copper Phone - N/A Marked N/A

Completion CUSTOM2 WORK FOR 0015

Department Creation Date Completion Date Type

N/A 7/24/2018 4:15:23 AM 7/24/2018 9:15:01 AM CUSTOM2

Operator Mobile ID Positive Response

INTEGRITY KY01 ONGOING JOB

Internal Remarks

N/A

**External Remarks** 

N/A

Facility Code Work Performed Action Code

Copper Phone - N/A Not Complete N/A

09-24-2018 3 / 3

## **Ticket Detail Report**

Ticket Number

KY1807170766



Local	Service on		D-03-47-10	made and	PROF A. Y.	a C. II will
1 000 or 7 or 5 or 5	1-33-	- Tal B	- T - 3 000	- A	400 W E	8 10 Bac 10

Ticket Number

Message Type

**Previous Ticket** 

Sequence

KY1807170766

NORM NEW GRID

N/A

212

#### Work Information

Work Address

HORSE MINT TRL

Intersection

STILL MEADOW LN

LEXINGTON, KY FAYETTE

Duration

N/A

Work Date

7/19/2018 10:45:00 AM

**Expiration Date** 

N/A

Nature of Work

INSTALL FIBER OPTICS

METRONET - LX145

Explosives

No

White Paint

No

Right of Way

No

Mapsco Done For N/A

Boring

No No

Meet Date

N/A

Mobile ID

Legal Given

**KY01** 

**Project** 

No

Map No

N/A

Status

COMPLETED

Zone ID

KY01

Depth

5 FEET

Map Ref

N/A

Transmit Date

7/17/2018 10:34:44 AM

**Due Date** 

7/19/2018 10:45:00 AM

Original Call Date

7/17/2018 10:32:00 AM

Assigned Date

7/17/2018 12:53:23 PM

Send Date

7/17/2018 12:53:23 PM

Work to Begin Date

7/19/2018 10:45:00 AM

#### Work Location

CROSS 1: STILL MEADOW LN

LOCATE STARTING AT 3737 HORSE MINT TRL HEADING NORTHEAST ALONG REAR

EASEMENTS FOR APPROX 520 FEET ENDING AT AND INCLUDING 3761 HORSE MINT TRL

Company Information

BI-COMM INC Contact Contact Contact Phone

1567 COUNTY FARM ROAD • MICHAEL PRICE (606)813-2233 LONDON, KY 40741

Contact Email

Company Phone Company Fax MICHAEL.PRICE@MW.TWCBC.COM

N/A N/A Callback

Alt Contact Alt Phone N/A

MARY ALLEN (606)813-2233

**Location Points** 

LATLONG 37.99437700000 -84.41563100000

LATLONG 37.99194500000 -84.41167000000

Additional Members

0015 0026 0200 0237 0326 0370 0496

OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

DEPTH: 5 FEET

#### Dispatcher Notes

Audit Trail		) (8) (8)			
Application	Date/Time	Operator	Detail	From	То
KorTerra Usher	8/3/2018 11:35:40 AM	USHER	KY1807170766 updated by KY1808030734	USHER	KY01
Prs_Contractor	7/20/2018 8:21:54 AM	PRS	EMAIL Sent email	DISPATCH	MICHAEL.PRICE@ M
Dispatch Receiver	7/20/2018 8:18:16 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
Prs_Contractor	7/18/2018 3:00:01 PM	PRS	EMAIL Sent email	DISPATCH	MICHAEL.PRICE@ M
Dispatch Receiver	7/18/2018 2:51:35 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
KORWEB	7/17/2018 12:53:24 PM	JCOOKSLEY	Send new ticket	KY01	KY01
KorTerra Usher	7/17/2018 10:35:37 AM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01

#### Driver Activity Log

Attachments

File

C on 7/18/2018 12:00:00 AM14:51:35.483 by driver INTEGRITY in mobile KY01

Created By

09-24-2018

Source

Attached Date

Notes

<sup>\*</sup> No attachment records available on ticket

Completion			CUSTOM2 WORK FOR O
Department	Creation Date	. Completion Date	Туре
N/A	7/20/2018 8:18:16 AM	7/20/2018 1:17:01 PM	CUSTOM2
Operator	Mobile ID	Posi	tive Response
INTEGRITY	KY01	MAF	RKED
Internal Remarks			
N/A			
External Remarks			
N/A			
Facility Code	Work Performed	Actio	on Code
		N/A	
Copper Phone - N/A	Marked	IN/A	
Copper Phone - N/A	Marked	N/A	
Copper Phone - N/A Completion	Marked	N/A	CUSTOM2 WORK FOR 0
	Marked  Creation Date	Completion Date	CUSTOM2 WORK FOR C
Completion			
Completion Department	Creation Date	Completion Date 7/18/2018 7:51:00 PM	Туре
Completion Department N/A	Creation Date 7/18/2018 2:51:35 PM	Completion Date 7/18/2018 7:51:00 PM Posi	Type CUSTOM2
Completion Department N/A Operator	Creation Date 7/18/2018 2:51:35 PM Mobile ID	Completion Date 7/18/2018 7:51:00 PM Posi	Type CUSTOM2 tive Response
Completion Department N/A Operator INTEGRITY	Creation Date 7/18/2018 2:51:35 PM Mobile ID	Completion Date 7/18/2018 7:51:00 PM Posi	Type CUSTOM2 tive Response
Completion Department N/A Operator INTEGRITY Internal Remarks	Creation Date 7/18/2018 2:51:35 PM Mobile ID	Completion Date 7/18/2018 7:51:00 PM Posi	Type CUSTOM2 tive Response
Completion Department N/A Operator INTEGRITY Internal Remarks N/A	Creation Date 7/18/2018 2:51:35 PM Mobile ID	Completion Date 7/18/2018 7:51:00 PM Posi	Type CUSTOM2 tive Response
Completion Department N/A Operator INTEGRITY Internal Remarks N/A External Remarks	Creation Date 7/18/2018 2:51:35 PM Mobile ID	Completion Date 7/18/2018 7:51:00 PM Posi	Type CUSTOM2 tive Response

# Ticket Detail Report

**Ticket Number** 

KY1807170671



			0015

Ticket Number Message Type Previous Ticket

Previous Ticket Sequence

KY1807170671 NORM NEW STRT N/A 183

Work Information	n					
Work Address	DOVERHIL		Intersection		WINTER H	LL LN
ı	LEXINGTO	N, KY FAYETTE	Duration		N/A	
Work Date	7/19/2018 1	0:15:00 AM	Expiration Date		N/A	
Nature of Work	INSTALI	FIBER OPTICS	Explosives	No		
White Paint	No		Right of Way	No		
Mapsco	N/A		Boring	No		
Done For	METRO	NET - LX145	Legal Given	No		
Meet Date	N/A		Mobile ID		KY01	
Project	No		Map No		N/A	
Status	COMPLI	ETED	Zone ID		KY01	
Depth	5 FEET		Map Ref		N/A	
Transmit Date		7/17/2018 10:04:33 AM	Due Date	000000000000000000000000000000000000000		7/19/2018 10:15:00 AM
Original Call Date	•	7/17/2018 9:55:00 AM	Assigned Date	Э		7/17/2018 12:24:56 PM
Send Date		7/17/2018 12:24:56 PM	Work to Begin	Dat	е	7/19/2018 10:15:00 AM

### Work Location

CROSS 1: WINTER HILL LN

LOCATE STARTING AT AND INCLUDING 3713 DOVERHILL CIR HEADING SOUTHWEST

THEN NORTHWEST ALONG REAR EASEMENTS FOR APPROX 550 FEET ENDING AT AND INCLUDING

3704 DOVERHILL CIR

**Company Information** 

**BI-COMM INC** Contact Contact Phone

MICHAEL PRICE (606)813-2233 1567 COUNTY FARM ROAD

LONDON, KY 40741 Contact Email

Company Phone Company Fax MICHAEL.PRICE@MW.TWCBC.COM

Callback N/A N/A

Alt Phone N/A Alt Contact

(606)813-2233 MARY ALLEN

**Location Points** 

**LATLONG** 37.99537900000 -84.41341400000 **LATLONG** 37.99373100000 -84.41162600000

#### **Additional Members**

0015 0026 0200 0237 0326 0370 0496 0700

#### OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

DEPTH: 5 FEET

#### Dispatcher Notes

Audit Trail								
Application	Date/Time	Operator	Detail	From	То			
KorTerra Usher	8/3/2018 11:30:41 AM	USHER	KY1807170671 updated by KY1808030705	USHER	KY01			
Prs_Contractor	7/19/2018 4:08:10 PM	PRS	EMAIL Sent email	DISPATCH	MICHAEL.PRICE@ M			
Dispatch Receiver	7/19/2018 3:57:11 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH			
Prs_Contractor	7/18/2018 2:59:09 PM	PRS	EMAIL Sent email	DISPATCH	MICHAEL.PRICE@ M			
Dispatch Receiver	7/18/2018 2:53:04 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH			
KORWEB	7/17/2018 12:24:56 PM	JCOOKSLEY	Send new ticket	KY01	KY01			
KorTerra Usher	7/17/2018 10:05:24 AM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01			

Attachments				
File	Created By	Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

#### **Driver Activity Log**

C on 7/18/2018 12:00:00 AM14:53:04.373 by driver INTEGRITY in mobile KY01

09-24-2018 2/3 WIN8768

Completion			CUSTOM2 WORK FOR 0015
Department	Creation Date	Completion Date	Туре
N/A	7/19/2018 3:57:11 PM	7/19/2018 8:55:00 PM	CUSTOM2
Operator	Mobile ID	Pos	sitive Response
INTEGRITY	KY01	MA	RKED
Internal Remarks			
N/A			
External Remarks			
N/A			
Facility Code	Work Performed	Acti	ion Code
Copper Phone - N/A	Marked	N/A	
Completion			CUSTOM2 WORK FOR 0015
Department	Creation Date	Completion Date	Туре
N/A	7/18/2018 2:53:04 PM	7/18/2018 7:52:00 PM	CUSTOM2
Operator	Mobile ID	Pos	sitive Response
INTEGRITY	KY01	ON	IGOING JOB
Internal Remarks			
N/A			
External Remarks			
N/A			
Facility Code	Work Performed	Acti	ion Code
Copper Phone - N/A	Not Complete	N/A	

## **Ticket Detail Report**

**Ticket Number** 

KY1807170692



	0.00 m	~~~~			Y 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Mala-	11:3	< TI a I B	est F	a1689	10055

Ticket Number

Message Type

**Previous Ticket** 

Sequence

KY1807170692

NORM NEW STRT

N/A

189

Wo	, ede	10.6			
A'A'	الابلل	шу	411	61	L.

Work Address ANSLEY CT

LEXINGTON, KY FAYETTE

Intersection

WINTER HILL LN

Duration

N/A

Work Date 7/19/2018 10:30:00 AM

Expiration Date

N/A

White Paint No

INSTALL FIBER OPTICS

Explosives
Right of Way

No No

vviille Faint 1V

Boring

No

Mapsco N/A

Done For METRONET - LX145

Legal Given

No

Meet Date

Nature of Work

N/A

Mobile ID

KY01

Project

No

Map No

N/A

Status

COMPLETED

Zone ID

Map Ref

KY01

N/A

Depth

5 FEET

Due Date

7/19/2018 10:30:00 AM

Original Call Date

Transmit Date

7/17/2018 10:10:41 AM 7/17/2018 10:08:00 AM

Assigned Date

7/17/2018 12:44:13 PM

Send Date

7/17/2018 12:44:13 PM

Work to Begin Date

7/19/2018 10:30:00 AM

#### Work Location

CROSS 1: WINTER HILL LN

LOCATE STARTING AT THE SOUTHWEST CORNER OF 3712 ANSLEY CT HEADING

NORTHWEST ALONG REAR EASEMENTS FOR APPROX 250 FEET ENDING AT AND INCLUDING 3704

ANSLEY CT

Company Information

**BI-COMM INC** 

Contact

Contact Phone

1567 COUNTY FARM ROAD

MICHAEL PRICE

(606)813-2233

LONDON, KY 40741

Contact Email

Company Phone

Company Fax

MICHAEL.PRICE@MW.TWCBC.COM

N/A

N/A

Callback

Alt Contact

Alt Phone

N/A

MARY ALLEN

(606)813-2233

**Location Points** 

**LATLONG** 

37.99492800000

-84.41431200000

**LATLONG** 

37.99328200000

-84.41245800000

#### Additional Members

0015 0026 0200 0237 0326 0370 0496 0700

#### OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

**DEPTH: 5 FEET** 

#### Dispatcher Notes

Audit Trail					
Application	Date/Time	Operator	Detail	From	То
KorTerra Usher	8/3/2018 11:31:12 AM	USHER	KY1807170692 updated by KY1808030710	USHER	KY01
Prs_Contractor	7/20/2018 8:21:42 AM	PRS	EMAIL Sent email	DISPATCH	MICHAEL.PRICE@ M
Dispatch Receiver	7/20/2018 8:18:16 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
Prs_Contractor	7/18/2018 2:59:18 PM	PRS	EMAIL Sent email	DISPATCH	MICHAEL.PRICE@ M
Dispatch Receiver	7/18/2018 2:52:35 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
KORWEB	7/17/2018 12:44:13 PM	SLAMONT	Send new ticket	KY01	KY01
KorTerra Usher	7/17/2018 10:11:38 AM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01

## Attachments

		3) ( 25th)				
	File	Noted in	Created By	Source	Attached Date	Notes
-		g g	0.00.00	300100	,	

<sup>\*</sup> No attachment records available on ticket

#### Driver Activity Log

C on 7/18/2018 12:00:00 AM14:52:35.960 by driver INTEGRITY in mobile KY01

09-24-2018

Completion			CUSTOM2 WORK FOR 0015
Department	Creation Date	Completion Date	Туре
N/A	7/20/2018 8:18:16 AM	7/20/2018 1:17:00 PM	CUSTOM2
Operator	Mobile ID	Posit	tive Response
INTEGRITY	KY01	MAR	RKED
Internal Remarks			
N/A			
External Remarks			
N/A			
Facility Code	Work Performed	Actio	on Code
Copper Phone - N/A	Marked	N/A	
Completion			CUSTOM2 WORK FOR 0015
Department	Creation Date	Completion Date	Туре
N/A	7/18/2018 2:52:35 PM	7/18/2018 7:52:00 PM	CUSTOM2
Operator	Mobile ID	Posi	tive Response
INTEGRITY	KY01	ONG	GOING JOB
Internal Remarks			
N/A			

Work Performed

Not Complete

**External Remarks** 

Copper Phone - N/A

Facility Code

N/A

Action Code

N/A

## Ticket Detail Report

**Ticket Number** 

KY1808270681



Locate	Requ	est For	001	5

Ticket Number

Message Type

**Previous Ticket** 

Sequence

KY1808270681

NORM NEW STRT

N/A

146

#### **Work Information**

W	ork	Add	dress	

SMUGGLERS NOTCH DR LEXINGTON, KY FAYETTE Intersection

HUGGING BEAR LN

Duration

N/A

Work Date

8/29/2018 11:15:00 AM

**Expiration Date** 

N/A

Nature of Work

INSTALL FIBER OPTICS

Explosives

No

White Paint

No N/A Right of Way

No No

Mapsco
Done For

METRONET - LX150

Boring Legal Given

No

Meet Date

N/A

Mobile ID

KY01

**Project** 

ect No

Map No

N/A

Status

COMPLETED

Zone ID

KY01

Depth

5 FEET

Map Ref

N/A

Transmit Date

8/27/2018 10:59:15 AM

Due Date

8/29/2018 11:15:00 AM

Original Call Date

8/27/2018 10:54:00 AM

Assigned Date

8/27/2018 2:54:48 PM

Send Date

8/27/2018 2:54:48 PM

Work to Begin Date

8/29/2018 11:15:00 AM

#### Work Location

CROSS 1: HUGGING BEAR LN

LOCATE STARTING AT 704 SMUGGLERS NOTCH DR HEADING EAST THEN NORTHEAST

ALONG REAR EASEMENTS FOR APPROX 250 FEET ENDING AT AND INCLUDING 712 SMUGGLERS

NOTCH DR

Company Information

MZAR COMMUNICATIONS INC Contact Contact Phone

6260 WESTPARK DRIVE MIKE COFFEY (214)676-7986

HOUSTON, TX 77057

Contact Email

Company Phone Company Fax M.COFFEY@MZARCOM.COM

N/A N/A Callback

Alt Contact Alt Phone N/A

MARY ALLEN (214)676-7986

**Location Points** 

LATLONG 38.01977900000 -84.44216300000 LATLONG 38.01730000000 -84.43734000000

#### Additional Members

0015 0026 0200 0237 0299 0326 0370 0496

#### OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

DEPTH: 5 FEET

#### Dispatcher Notes

Audit Trail					
Application	Date/Time	Operator	Detail	From	То
Prs_Contractor	9/9/2018 12:53:22 PM	PRS	EMAIL Sent email	DISPATCH	M.COFFEY@MZAR CO
Dispatch Receiver	9/9/2018 12:51:12 PM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
KORWEB	8/27/2018 2:54:49 PM	CWISNOUSKY	Send new ticket	KY01	KY01
KorTerra Usher	8/27/2018 11:00:02 AM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01

#### Attachments

File	Created By	Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

#### Driver Activity Log

C on 9/9/2018 12:00:00 AM12:51:12.751 by driver INTEGRITY in mobile KY01



CUSTOM2 WORK FOR 0015 Completion Department Completion Date Creation Date Type 9/9/2018 12:51:12 PM 9/9/2018 5:50:01 PM CUSTOM2 N/A . Operator Mobile ID Positive Response INTEGRITY KY01 MARKED Internal Remarks N/A **External Remarks** N/A **Facility Code** Work Performed Action Code COPPER PHONE - N/A N/A Marked

# **Ticket Detail Report**

**Ticket Number** 

KY1809121261



Locate Request For 0015

Ticket Number	Me	essage Type	Previous Ticket		(	Sequence
KY1809121261	NO	ORM NEW GRID	N/A		:	216
Work Informatio	n		DE AND PROPERTY			
Work Address	MOUNT TABO		Intersection	YE	LLOWS	TONE PKWY
	LEXINGTON, P	(Y FAYELLE	Duration	N/	A	
Work Date	9/14/2018 1:45	:00 PM	Expiration Date	N/	A	
Nature of Work	INSTALL FI	BER OPTICS	Explosives	No		
White Paint	No		Right of Way	No		
Mapsco	N/A		Boring	No		
Done For	METRONE	T - LX-FR05	Legal Given	No		
Meet Date	N/A		Mobile ID	ŀ	(Y01	
Project	No		Map No	1	N/A	
Status	COMPLETE	ED	Zone ID	ł	(Y01	
Depth	5 FEET		Map Ref	1	N/A	
Transmit Date	9/	12/2018 1:30:39 PM	Due Date	canblesson on the carbon of th		9/14/2018 1:45:00 PM
Original Call Date	e 9/	12/2018 1:26:00 PM	Assigned Date	•		9/12/2018 3:34:03 PM

#### Work Location

Send Date

CROSS 1: YELLOWSTONE PKWY

LOCATE STARTING AT THE INTERSECTION WITH YELLOWSTONE PKWY AND CONTINUE LOCATING NORTHWEST THEN NORTHEAST FOR APPROX 540 FEET ON THE WEST SIDE OF ROAD

Work to Begin Date

9/12/2018 3:34:03 PM

9/14/2018 1:45:00 PM

#### Company Information

INTERNATIONAL INC Contact Contact Phone

24474 TELEGRAPH ROAD • SAMMY HERMAN JR (248)910-8571

SOUTHFIELD, MI 48034

Contact Email

Company Phone Company Fax HERMANS@MILENIUMBORS.COM

N/A N/A Callback

Alt Contact Alt Phone N/A

LAURA ALVEY (734)231-5131

#### **Location Points**

LATLONG 37.99583000000 -84.46099800000 LATLONG 37.99346500000 -84.45900100000

#### Additional Members

0015 0026 0200 0237 0326 0370

#### OCC Remarks

NORMAL NOTICE

UG/OH/BOTH: U BLASTING: NO EMERGENCY: N

DEPTH: 5 FEET

#### Dispatcher Notes

Audit Trail					
Application	Date/Time	Operator	Detail	From	То
Prs_Contractor	9/20/2018 12:13:21 PM	PRS	EMAIL Sent email	DISPATCH	HERMANS@MILEN
Dispatch Receiver	9/20/2018 11:40:34 AM	RECEIVER	Complete visit [0015] [CUSTOM2]	DISPATCH	DISPATCH
KORWEB	9/12/2018 3:34:04 PM	ECARLSON	Send new ticket	KY01	KY01
KorTerra Usher	9/12/2018 1:31:50 PM	USHER	Auto send disabled for [0015] new ticket	USHER	KY01

Attachments			ere ada deservir de la celebra de de	
File	Created By	Source	Attached Date	Notes

<sup>\*</sup> No attachment records available on ticket

### Driver Activity Log

C on 9/20/2018 12:00:00 AM11:40:34.527 by driver INTEGRITY in mobile KY01



CUSTOM2 WORK FOR 0015 Completion Department Completion Date Type Creation Date 9/20/2018 11:40:34 AM 9/20/2018 4:40:01 PM CUSTOM2 N/A Operator Mobile ID Positive Response INTEGRITY KY01 MARKED Internal Remarks N/A **External Remarks** N/A Work Performed Action Code **Facility Code** COPPER PHONE - N/A Marked N/A



## PROTECTING INFRASTRUCTURE

## **Notification Report** 22220180315006

#### Notification Info

Notification ID

22220180315006

**Damage Date** 

03/15/2018 03:08 PM\*

District

Address 1 4184 SPARRUSH PL **Date Reported** Notified By

03/15/2018 04:07 PM\*

AMEERAH ()

Address 2

Call Date

03/15/2018 04:07 PM\*

City

**LEXINGTON** 

**Caller Company** 

CMR FOR

State

KY

Contact Info

WINDSTREAM

Zip Code

**Damaging Excavator** 

INTERNATIONAL

Orig. Request # 1803051702

Damage Request # **CDI** Confirmation

Compton, Timothy R

Notes

6 COUNT FIBER DAMAGED - METRO NET DAMAGED - LOCATES PRESENT -

UNKNOWN IF ACCURATE - IN PROCESS OF REPAIRS - IN THE REAR OF THE

PROPERTY

#### **Notification Text**



There is no damage request number.

#### **FBI** Report

#### **Fact Based Investigation Report**

Notification ID

22220180315006

District

**Damage Date** 

03/15/2018 03:08 PM\*

Notification Date 03/15/2018 04:07 PM\*

Notified By

AMEERAH ()

Damage Address 4184 SPARRUSH PL

LEXINGTON, KY

Damaged Customer Windstream - Master

Investigation Date From 03/21/2018\*

To 03/21/2018\*

Excavator Involved INTERNATIONAL

Type of Excavation INSTALL FIBER OPTICS

Orig. Locate Request 1803051702

Start Date

03/05/2018 02:00 PM\*

Type of Ticket

NORMAL NOTICE

Locate Req. Info N/A

Damage Request #

Start Date

Pictures Taken By Compton, Timothy R

Date

Photography Type

Frame #

Investigator Emp. # 127260

Investigator Name Compton, Timothy R

Based on your investigation, is further investigation needed? No

#### Fact Based Investigation Customer Information

Utility

Tel-Fiber Optic

Facility

Fiber - 012 or Less - composite/residential

**Facility Type** 

Locator Name & EMP # Compton Timothy - 127260

Locator Not Known

Cause Factors

Failed to expose marked facilities

Investigation Methods

Investigator Statement/Causal Factors

Names of Utility Representatives Contacted or on Site and Statement

Names of Excavator's Representatives Contacted or on Site and Statement

Other individuals on site

Were any markings visible on the damage site upon arrival? Yes Were any other indicators of facility present in the area?

Was the excavation within the tolerence zone of marks?

No

Extent of facility damage

cut 6 strand composite fiber

Replacement Footage

Was contractor assistance required? If yes, who?

unknown Yes

Yes

What contractor equipment was used?

Is the facility shown on the utility records?

If yes, list record numbers

#### **Original Ticket Info**

**Ticket Number** 

1803051702

Start Work Date & Time End Work Date & Time

03/11/2018 12:02 PM\* 03/11/2018 12:59 PM\*

Work Type

**INSTALL FIBER OPTICS** 

Locator ID

148848

Excavator

INTERNATIONAL

Utility

Work Description

Start Date/Time

E1.\_\_\_\_\_

Windstream FIB - KY - P Marked - Paint and Flag 03/11/2018 12:02 PM\* 03/11/2018 12:59 PM\* Yes

#### **Original Locator Notes**

Created Date

Notes

03/06/2018 10:34:34 AM\*

Due date extended to Mar 16 2018 4:00PM, approved by laura / 231-5131

Reason: Project Ticket

Notes: project

#### **Original Ticket Text**

Email user: 811.ky.ws

Email\_To: 811.ky.ws@tickets.811tickets.com
Email\_ContentType: text/plain; charset=us-ascii

Email Timestamp: 2018-03-05 16:07:44 CST

```
KORTERRA JOB KY01-SMTP-1 KY1803051702 Seq: 413 03/05/2018 17:07:14
     00446 KUPIa 03/05/2018 15:01:39 1803051702-00A NORM NEW STRT
NORMAL NOTICE
Ticket: 1803051702 Date: 03/05/2018 Time: 15:00 Oper: LAURA.ALVEY2.KY Chan:000
State: KY Cnty: FAYETTE City: LEXINGTON
Subdivision:
Address :
Street : BUNCHBERRY ROW
Cross 1 : STARRUSH PL
Location: LOCATE THE SOUTHWEST SIDE EASEMENT AND THE REAR EASEMENT OF 609
BUNCHBERRY ROW.
                       s 37.983933 w -84.400911 e -84.398655
Boundary: n 37.985945
Work type : INSTALL FIBER OPTICS
Done for : INTERNATIONAL - LX143
Start date: 03/07/2018 Time: 15:15 Hours notice: 48/48 Priority: NORM
Ug/Ch/Both: U Blasting: NO
                                                     Emergency: N
Duration : N/A
                         Depth: 5 FEET
Company : INTERNATIONAL Type: CONT
Co addr : 24474 TELEGRAPH ROAD
City : SOUTHFIELD State: MI Zip: 48034
Caller : LAURA ALVEY Phone: (734)231-5131
Contact : CIPRIAN VIRLAN - CELL Phone:
Mobile : (586)675-4169
Email
       : MISSDIG@MILENIUMBORS.COM
Submitted date: 03/05/2018 Time: 15:00
Members: 0015 0200 0237 0326 0370
Email_From: do_not_reply_wind@korweb.com
Email Subject: Ticket KY1803051702 sent by WINDSTREAM
Email Recv Date: 2018-03-05 16:07:17 CST
Email Sent Date: 2018-03-05 16:07:17 CST
Email MessageID: <1523855E-D338-4C2F-BB26-AD352631FC7B@mail.korweb.com>
Email host: tickets8.811tickets.com
```

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## PROTECTING INFRASTRUCTURE

## **Notification Report** 22220180328001

#### Notification Info

Notification ID

22220180328001

Damage Date

03/28/2018 09:20 AM\*

District

**Date Reported** 

03/28/2018 10:20 AM\*

Address 1 Address 2 3100 AYLESBURY CIR

Notified By Call Date

NIA ()

City

LEXINGTON

Caller Company

03/28/2018 10:20 AM\*

State

KY

Contact Info

Zip Code

**Damaging Excavator** 

Orig. Request #

1803081182

Damage Request # **CDI** Confirmation

Compton, Timothy R

Notes

900 COPPER CABLE BEHIND PROP LOCATES PRESENT CMR180328530432

#### **Notification Text**



There is no damage request number.

#### FBI Report

#### **Fact Based Investigation Report**

Notification ID

22220180328001

District

Damage Date

03/28/2018 09:20 AM\*

Notification Date 03/28/2018 10:20 AM\*

Notified By

NIA ()

Damage Address 3100 AYLESBURY CIR

LEXINGTON, KY

Damaged Customer Windstream - Master

Investigation Date From 04/03/2018\*

To 04/03/2018\*

Excavator Involved

Type of Excavation INSTALL FIBER OPTICS

Orig. Locate Request 1803081182

Start Date

03/08/2018 01:25 PM\*

Type of Ticket

NORMAL NOTICE

Locate Reg. Info N/A

Damage Request # Start Date

Pictures Taken By Compton, Timothy R

Date

Photography Type

Frame #

Investigator Emp. # 127260

Investigator Name Compton, Timothy R

Based on your investigation, is further investigation needed? No

Fact Based Investigation Customer Information

Utility

Tel-PIC

Facility

0900 pair

**Facility Type** 

LP

Locator Name & EMP # Spivey Michael - 128217

Locator Not Known

Cause Factors

Failed to expose marked facilities

Investigation Methods

Investigator Statement/Causal Factors

Names of Utility Representatives Contacted or on Site and Statement

Names of Excavator's Representatives Contacted or on Site and Statement

Other individuals on site

Were any markings visible on the damage site upon arrival? Yes

Were any other indicators of facility present in the area?

Was the excavation within the tolerence zone of marks? Extent of facility damage

hit 900 pair cable

Replacement Footage

unknown

Was contractor assistance required? If yes, who?

Yes

What contractor equipment was used?

Is the facility shown on the utility records?

Yes

If yes, list record numbers

**Original Ticket Info** 

Ticket Number 1803081182

Start Work Date & Time End Work Date & Time

03/21/2018 03:49 PM\* 03/21/2018 03:50 PM\*

Work Type

**INSTALL FIBER OPTICS** 

Locator ID

128217

Excavator

**RLM UNDERGROUND** 

Utility

Work Description

Start Date/Time

End Date/Time

Complete

Windstream FIB - KY - P Marked - Paint and Flag 03/21/2018 03:49 PM\* 03/21/2018 03:50 PM\*

Yes

#### **Original Locator Notes**

Created Date

Notes

03/09/2018 08:01:40 AM\*

Due date extended to Mar 23 2018 4:00PM, approved by laura / 281-8650

Reason: Project Ticket

Notes: project

#### **Original Ticket Text**

KORTERRA JOB KY01-SMTP-1 KY1803081182 Seq: 239 03/08/2018 16:42:02

0015 00267 KUPIa 03/08/2018 15:29:15 1803081182-00A NORM NEW STRT

NORMAL NOTICE

Ticket: 1603081182 Date: 03/08/2018 Time: 15:25 Oper: MARY.ALLEN2.KY Chan:000

State: KY Cnty: FAYETTE City: LEXINGTON

Subdivision:

Address :

Street : AYLESBURY CIR Cross 1 : BRIGHTON PLACE DR

Location: LOCATE STARTING AT THE SOUTHWEST CORNER OF 3100 AYLESBURY CIR AND

CONTINUE LOCATING EAST IN THE REAR EASEMENT FOR APPROX 485 FEET ENDING AT AND

INCLUDING 3116 AYLESBURY CIR.

:

Boundary: n 38.011009 s 38.009311 w -84.420614 e -84.417956

Work type : INSTALL FIBER OPTICS

Done for : METRONET LX149

Start date: 03/12/2018 Time: 15:45 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration: N/A Depth: 5 FEET

Company : RLM UNDERGROUND Type: CONT

Co addr : 4902 W 57TH STREET

City : ROELAND PARK State: KS Zip: 66205 Caller : MARY ALLEN Phone: (812)213-1379

Contact : FERNIE PITT - CELL Phone:

Mobile : (252)363-4558

Email : LEE.MUDD@RLMUNDERGROUND.COM

Submitted date: 03/08/2018 Time: 15:25

Members: 0015 0026 0200 0237 0326 0370 0700

Email From: do not reply wind@korweb.com

Email Subject: Ticket KY1803081182 sent by WINDSTREAM

Email\_Recv\_Date: 2018-03-08 15:42:49 CST Email\_Sent\_Date: 2018-03-08 15:42:49 CST

Email Sent Date: 2018-03-06 15:42.49 CS1

Email MessageID: <56FABCB4-1402-421A-9B94-FD707A0F57C0@mail.korweb.com>

Email host: tickets8.81ltickets.com

Email user: 811.ky.ws

Email To: 811.ky.ws@tickets.81ltickets.com

Email ContentType: text/plain; charset=us-ascii

Email Timestamp: 2018-03-08 15:44:00 CST

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Damage Notification #: 22220180425013

## Damage Summary

Damage Date	4/25/2018 5:11:00 PM
Damage Report Date	4/25/2018 5:16:00 PM
Notified By	NATHAN HOOD
Caller Company	METRONET - LX149
Contact Info	
Caller Date	4/25/2018 5:16:00 PM
Notified Category	One Call Center
District	Kentucky
Address 1	3104 GLENWOOD DR
Address 2	
City	LEXINGTON
State	KY
County	
Zip Code	66205
Orig. Request #	1804191517
Damage Request #	1804251947
Damaging Excavator	RLM UNDERGROUND
CDI Confirmation	
DOTS Number	
Customer Claim Number	
Notes	CALLER STATEMENT: LOCATE THE WEST SIDE AND REAR EASEMENTS OF 3104 GLENWOOD DR. NOTES: A WINDSTREAM LINE HAS BEEN DAMAGED IN THE REAR OF THE PROPERTY - LINE 1 / 4 INCH BLACK 50 PAIR - CREW ON SITE - HAVE ADVISED TO CONTACT WINDSTREAM -



# **USIC Claims Management System**

•	PREVIOUS TICKET NUMBER 1804191517 CALLER CONTACT INFO: Phone: (859)481-1962; Fax: null; E-mail: LEE.MUDD@RLMUNDERGROUND.COM
---	---



Investigation Report

Investigation Start Date	4/28/2018 12:00:00 AM
Investigation End Date	4/28/2018 12:00:00 AM
Excavator Involved	RLM UNDERGROUND
Type of Excavation	Tele- Cable
Orig. Locate Request	1804191517
Type of Ticket	NORMAL NOTICE
Ticket Start Date	4/19/2018 2:50:00 PM
Ticket Closed Date	4/20/2018 2:26:00 PM
Damage Request #	1804251947
TicketPro Excavator	RLM UNDERGROUND
Pictures Taken By	Spivey, Michael Scott
Investigator Name	Compton, Timothy R
Notes	CALLER STATEMENT: LOCATE THE WEST SIDE AND REAR EASEMENTS OF 3104 GLENWOOD DR. NOTES: A WINDSTREAM LINE HAS BEEN DAMAGED IN THE REAR OF THE PROPERTY - LINE 1 / 4 INCH BLACK 50 PAIR - CREW ON SITE - HAVE ADVISED TO CONTACT WINDSTREAM - PREVIOUS TICKET NUMBER 1804191517 CALLER CONTACT INFO: Phone: (859)481-1962; Fax: null; E-mail: LEE.MUDD@RLMUNDERGROUND.COM

What is the nature of the Damage?	Buried Facilities
Did excavator have ticket?	Has ticket
Ticket Status	Active
Is this a project ticket?	Yes
Was there an agreement to alter scope of ticket?	No
Was ticket white-lined?	No

Customer	Windstream - Master
Employee	Spivey, Michael Scott (128217)
Utility Type	Tel-PIC
Facility Type	LP
Facility	0050 pair
Damage Location	Inside Scope of Ticket
Facility Markings	Marked within tolerance zone
How far were markings from facility?	right on cable
Investigator verified existing marks by hooking up	Yes
Facility exposed at time of investigation	Yes
Investigation results verified by utility representative	Yes
Facility marks visible at time of investigation	Yes
Facility on records?	Yes
Contractor assistance required? (For digup/repair)	Yes
Damage under pavement?	No
Repair requires traffic control?	No
Possible third party claims?	No
Extent of damage	cut 50 pair cable
Replacement footage (feet)	unknown

# **USIC Claims Management System**

Root Causes	Failed to expose marked facilities
USIC Liable?	No



## Original Ticket

Ticket Number	1804191517
Closed Date	4/20/2018 2:26:00 PM
Ticket Type	NORMAL NOTICE
Transmit Date	4/19/2018 2:51:55 PM
Type of Work	INSTALL FIBER OPTICS
Excavator	RLM UNDERGROUND
Work Done For	METRONET - LX149
Raw Image Text	KORTERRA JOB KY01-SMTP-1 KY1804191517 Seq: 173 04/19/2018 16:38:18 0015 00306 KUPIa 04/19/2018 15:51:55 1804191517-00A NORM NEW STRT NORMAL NOTICE Ticket: 1804191517 Date: 04/19/2018 Time: 15:50 Oper: MARY.ALLEN2.KY Chan:000 State: KY Cnty: FAYETTE City: LEXINGTON Subdivision: Address: 3104 Street: GLENWOOD DR Cross 1: TIMBER CREEK DR Location: LOCATE THE WEST SIDE AND REAR EASEMENTS OF 3104 GLENWOOD DR.: Boundary: n 38.015544 s 38.014221 w -84.415084 e - 84.411002 Work type: INSTALL FIBER OPTICS Done for: METRONET - LX149 Start date: 04/23/2018 Time: 16:00 Hours notice: 96/48 Priority: NORM Ug/Oh/Both: U Blasting: NO Emergency: N Duration: N/A Depth: 5 FEET Company: RLM UNDERGROUND Type: CONT Co addr: 4902 W 57TH STREET City: ROELAND PARK State: KS Zip: 66205 Caller: MARY ALLEN Phone: (859)481-1962 Contact: FERNIE PITT - CELL Phone: Mobile: (252)363-4458 Email: LEE.MUDD@RLMUNDERGROUND.COM Submitted date: 04/19/2018 Time: 15:50 Members: 0015 0026 0200 0237 0326 0370 0700



## PROTECTING INFRASTRUCTURE

## **Notification Report** 22220180427004

#### Notification Info

Notification ID

22220180427004

**Damage Date** 

04/27/2018\*

District

Date Reported

04/27/2018 04:18 PM\*

Address 1

2256 SUNNINGDALE DR

Notified By

NIA ()

Address 2

**Call Date** Caller Company 04/27/2018 04:18 PM\*

City State LEXINGTON

Contact Info

CMR

Zip Code

KY

Damaging Excavator

Damage Request #

M372968321

Orig. Request #

1804200964

**CDI** Confirmation

Compton, Timothy R

Notes

LOCATES WERE PRESENT 300 PAIR COPPER CABLE DAMAGE IS IN BACK YARD OF

PROPERTY BEHIND THE FENCE TICKET NUMBER UNAVAILABLE

#### **Notification Text**

\*\*\*\*\*\*\*\*\* Manual Ticket \*\*\*\*\*\*\*\*\*

M372968321 Ticket Number: Ticket Type: NORMAL Feed: MAN-KY

Address: 2256 SUNNINGDALE DR Intersection: OWLS HEAD LANE City: LEXINGTON

County: LEXINGTON State:

ZIP:

Call Date: Fri Apr 27 15:22:44 CDT 2018 Work Date: Fri Apr 27 15:22:44 CDT 2018 Tue May 01 15:22:44 CDT 2018 Due Date:

NIA Caller:

Phone: 844-426-7946

Fax: Email: Mobile:

Excavator: WINDSTREAM

Excavator Contact: NTA

Excavator Phone: 844-426-7946

Excavator Fax: Excavator Email: Excavator Mobile:

Type Of Work: CABLE REPAIR Work Done For:

WINDSTREAM

Map Location /

Legal Land Description:

Utility:

NLOC (MAN-KY)

Additional Information:

LOCATES WERE PRESENT 300 PAIR COPPER CABLE

BEHIND THE FENCE TICKET NUMBER UNAVAILABLE

DAMAGE IS IN BACK YARD OF PROPERTY

\*\*\*\*\*

#### FBI Report

#### Fact Based Investigation Report

Notification ID

22220180427004

District

Damage Date

04/27/2018\*

Notification Date 04/27/2018 04:18 PM\*

Notified By NIA ()

Damage Address 2256 SUNNINGDALE DR

LEXINGTON, KY

Damaged Customer Windstream - Master

Investigation Date From 04/28/2018\*

To 04/28/2018\*

Excavator Involved

Type of Excavation INSTALL FIBER OPTICS

Orig. Locate Request 1804200964

Start Date

04/20/2018 11:47 AM\*

Type of Ticket

NORMAL NOTICE

Locate Reg. Info N/A

Damage Request # M372968321

Start Date

Pictures Taken By Compton, Timothy R

Date

**Photography Type** 

Frame #

Investigator Emp. # 127260

Investigator Name Compton, Timothy R

Based on your investigation, is further investigation needed? No

#### Fact Based Investigation Customer Information

Utility

Tel-PIC

Facility

0300 pair

Facility Type

LP

Locator Name & EMP # Stanley, Derik - 136704

Locator Not Known

Cause Factors

Failed to expose marked facilities

Investigation Methods

# USIC - Notification Report

Investigator Statement/Causal Factors

Names of Utility Representatives Contacted or on Site and Statement

Names of Excavator's Representatives Contacted or on Site and Statement

Other individuals on site

Were any markings visible on the damage site upon arrival? Yes

Were any other indicators of facility present in the area? No

Was the excavation within the tolerence zone of marks? No

Extent of facility damage

cut 300 pair cable

Replacement Footage

unknown

Was contractor assistance required? If yes, who?

Yes

What contractor equipment was used?

Is the facility shown on the utility records?

Yes

If yes, list record numbers

Page 3 of 4

# Original Ticket Info

District

Kentucky

Ticket Number

1804200964

Start Work Date & Time

04/27/2018 03:12 PM\*

End Work Date & Time

04/27/2018 03:13 PM\* **INSTALL FIBER OPTICS** 

Work Type Locator ID

136704

Excavator

ROADLINK INC

Utility

Work Description

Start Date/Time

End Date/Time

Complete

Windstream FIB - KY - P Marked - Paint and Flag 04/27/2018 03:12 PM\* 04/27/2018 03:13 PM\* Yes

### **Original Locator Notes**

Created Date

Notes

04/20/2018 05:06:19 PM\*

Due date extended to Apr 27 2018 4:00PM, approved by mary / 231-5131

Reason: Project Ticket

Notes: project

04/27/2018 03:13 PM\*

Type 3 locate. Pictures attached to ticket number 1804200979.

# **Original Ticket Text**

KORTERRA JOB KY01-SMTP-1 KY1804200964 Seq: 200 04/20/2018 14:56:19

0015 00281 KUPIa 04/20/2018 12:48:44 1804200964-00A NORM NEW STRT

NORMAL NOTICE

Ticket: 1804200964 Date: 04/20/2018 Time: 12:47 Oper: MARY.ALLEN5.KY Chan:000

State: KY Cnty: FAYETTE City: LEXINGTON

Subdivision:

WIN8796

Address : Street : SUNNINGDALE DR Cross 1 : POLO CLUB BLVD Location: LOCATE STARTING AT 2244 SUNNINGDALE DR HEADING NORTHEAST IN THE REAR EASEMENT FOR APPROX 480 FEET ENDING AT AND INCLUDING 2268 SUNNINGDALE DR. Boundary: n 38.020025 s 38.014391 w -84.402074 e -84.397111 Work type : INSTALL FIBER OPTICS Done for : METRONET - LX161 Start date: 04/24/2018 Time: 13:00 Hours notice: 96/48 Priority: NORM Ug/Oh/Both: U Blasting: NO Emergency: N Duration : N/A Depth: 5 FEET Company : ROADLINK INC Type: CONT Co addr : 23819 STATELY OAKS City : SAN ANTONIO State: TX Zip: 78260 Caller : MARY ALLEN Phone: (602)317-5482 Contact : ADRIAN BOLOJAN - CELL Phone: Mobile : (602)317-5482 Email : LOCATESTX@GMAIL.COM Submitted date: 04/20/2018 Time: 12:47 Members: 0015 0026 0200 0237 0326 0370

Email\_From: do\_not\_reply\_wind@korweb.com

Email Subject: Ticket KY1804200964 sent by WINDSTREAM

Email\_Recv\_Date: 2018-04-20 13:57:10 CDT Email\_Sent\_Date: 2018-04-20 13:57:09 CDT

Email\_MessageID: <E01650AF-4460-4709-A1AD-A7CFE39E2343@mail.korweb.com>

Email host: tickets6.811tickets.com

Email\_user: 811.ky.ws

Email\_To: 811.ky.ws@tickets.811tickets.com
Email\_ContentType: text/plain; charset=us-ascii

Email\_Timestamp: 2018-04-20 13:58:16 CDT



# **Notification Report** 22220180514025

#### Notification Info

Notification ID

22220180514025

**Damage Date** 

05/14/2018 12:43 PM\*

District

1244 SHERBORNE PL

**Date Reported** Notified By

05/15/2018 12:43 PM\*

Address 1

Call Date

MONICA()

Address 2

05/15/2018 12:43 PM\*

City State

LEXINGTON

**Caller Company** Contact Info

CMR

KY

**Damaging Excavator** 

Zip Code Orig. Request #

1805011406

Damage Request #

M376565896

**CDI** Confirmation

Compton, Timothy R

Notes

.50 PAIR COPPER CABLE DAMAGE, LOCATES PRESENT ON SITE, METRONET IS

THE DAMAGING PARTY, NO ADDITIONAL INFORMATION PROVIDED ABOUT THE

DAMAGE.

#### **Notification Text**

\*\*\*\*\*\*\*\* Manual Ticket \*\*\*\*\*\*\*\*\*

Ticket Number: M376565896 Ticket Type: NORMAL Feed: MAN-KY

Address: 1244 SHERBORNE PL

Intersection:

LEXINGTON City: County: FAYETTE State: KY

ZIP:

Call Date: Tue May 15 11:46:27 CDT 2018 Work Date: Tue May 15 11:46:27 CDT 2018 Due Date: Thu May 17 11:46:27 CDT 2018

Caller: MONICA

844-426-7946 Phone:

Fax: Email: Mobile:

Excavator: CMR Excavator Contact: MONICA Excavator Phone:

Excavator Fax: Excavator Email: Excavator Mobile:

844-426-7946

Type Of Work: Work Done For:

DAMAGE WINDSTREAM

Map Location /

Legal Land Description:

Utility:

NLOC (MAN-KY)

Additional Information:

.50 PAIR COPPER CABLE DAMAGE, LOCATES PRESENT ON SITE. METRONET IS THE DAMAGING PARTY, NO ADDITIONAL INFORMATION PROVIDED ABOUT THE DAMAGE.

# FBI Report

#### **Fact Based Investigation Report**

Notification ID

22220180514025

District

**Damage Date** Notified By

05/14/2018 12:43 PM\*

MONICA ()

Damage Address 1244 SHERBORNE PL

LEXINGTON, KY

#### Damaged Customer Windstream - Master

Investigation Date From 05/24/2018\*

To 05/24/2018\*

#### **Excavator Involved**

Type of Excavation INSTALL FIBER OPTICS

Orig. Locate Request 1805011406

Start Date

05/01/2018 12:50 PM\*

Type of Ticket

NORMAL NOTICE

Locate Req. Info N/A

Notification Date 05/15/2018 12:43 PM\*

Damage Request # M376565896

Start Date

Pictures Taken By Compton, Timothy R

Date

**Photography Type** 

Frame #

Investigator Emp. # 127260

Investigator Name Compton, Timothy R

Based on your investigation, is further investigation needed? No

### Fact Based Investigation Customer Information

Utility

Tel-PIC

Facility

0025 pair or less

**Facility Type** 

LP

Locator Name & EMP # Basbagill, Timothy A - 147681

Locator Not Known

Cause Factors

Failed to expose marked facilities

Investigation Methods

# USIC - Notification Report

Investigator Statement/Causal Factors

Names of Utility Representatives Contacted or on Site and Statement

Names of Excavator's Representatives Contacted or on Site and Statement

Other individuals on site

Were any markings visible on the damage site upon arrival? Yes

Were any other indicators of facility present in the area?

Was the excavation within the tolerence zone of marks? No

Extent of facility damage cut 25 pair cable

Replacement Footage unknown

Was contractor assistance required? If yes, who?

What contractor equipment was used?

Is the facility shown on the utility records?

Yes

Yes

If yes, list record numbers

Page 3 of 3

# Original Ticket Info



Ticket info is not available.

# **Original Locator Notes**

# **Original Ticket Text**



Ticket text has not been added yet.



# **Notification Report** 22220180308004

# Notification Info

Notification ID

22220180308004

**Damage Date** 

03/08/2018 09:49 AM\*

District

**Date Reported** 

03/09/2018 09:49 AM\*

Address 1

205 CROSSFIELD PL

Notified By

MARY ()

Address 2

LEXINGTON

Call Date

03/09/2018 09:49 AM\*

City State

KY

Contact Info

**Caller Company** 

CMR

Zip Code

Damaging Excavator

KTT ENTERPRISES

Orig. Request # 1802261329

Damage Request # **CDI** Confirmation

Compton, Timothy R

Notes

WHILE DIGGING THEY CUT A 200 PAIR COPPER-REAR/CENTER

#### **Notification Text**



There is no damage request number.

### FBI Report

### Fact Based Investigation Report

Notification ID

22220180308004

District

Damage Date

03/08/2018 09:49 AM\*

Notification Date 03/09/2018 09:49 AM\*

Notified By

MARY ()

Damage Address 205 CROSSFIELD PL

LEXINGTON, KY

Damaged Customer Windstream - Master

Investigation Date From 03/20/2018\* To 03/20/2018\*

Excavator Involved KTT ENTERPRISES INC

Type of Excavation INSTALL FIBER OPTICS

Orig. Locate Request 1802261329

Start Date

02/26/2018 12:46 PM\*

Type of Ticket

NORMAL NOTICE

Locate Req. Info N/A

Damage Request #

**Start Date** 

Pictures Taken By Compton, Timothy R

Photography Type

Frame #

Date

Investigator Emp. # 127260

Investigator Name Compton, Timothy R

Based on your investigation, is further investigation needed? No

Fact Based Investigation Customer Information

Utility

Tel-PIC

Facility

0200 pair

Facility Type

LP

Locator Name & EMP # Branham Anthony - 137342

Locator Not Known

Cause Factors

Failed to expose marked facilities

Investigation Methods

Investigator Statement/Causal Factors

Names of Utility Representatives Contacted or on Site and Statement

Names of Excavator's Representatives Contacted or on Site and Statement

Other individuals on site

Were any markings visible on the damage site upon arrival? Yes

Were any other indicators of facility present in the area?

No

Was the excavation within the tolerence zone of marks?

No

Extent of facility damage

cut 200 pair cable

Replacement Footage

unknown Yes

Was contractor assistance required? If yes, who?

What contractor equipment was used?

Is the facility shown on the utility records?

Yes

If yes, list record numbers

Original Ticket Info

Ticket Number

1802261329

Start Work Date & Time

03/03/2018 01:24 PM\* 03/03/2018 03:25 PM\*

End Work Date & Time

**INSTALL FIBER OPTICS** 

Work Type Locator ID

137342

Excavator

KTT ENTERPRISES INC

Utility

Work Description

Start Date/Time

### **Original Locator Notes**

Created Date

Notes

02/27/2018 05:53:35 AM\*

Due date extended to Mar 9 2018 4:00PM, approved by Jaura / 608-1814

Reason: Project Ticket

Notes: project

### **Original Ticket Text**

KORTERRA JOB KY01-SMTP-1 KY1802261329 Seq: 303 02/26/2018 17:21:05

0015 00306 KUPIa 02/26/2018 14:46:49 1802261329-00A NORM NEW STRT

NORMAL NOTICE

Ticket: 1802261329 Date: 02/26/2018 Time: 14:46 Oper: LAURA.ALVEY7.KY Chan:000

State: KY Cnty: FAYETTE City: LEXINGTON

Subdivision:

Address :

Street : CROSSFIELD PL Cross 1 : WOODHILL DR

Location: LOCATE STARTING AT AND INCLUDING 205 CROSSFIELD PL AND CONTINUE LOCATING SOUTHEAST IN THE REAR EASEMENT FOR APPROX 200 FEET ENDING AT AND

INCLUDING 204 CROSSFIELD PL.

:

Boundary: n 38.012382 s 38.011068 w -84.444806 e -84.443074

Work type : INSTALL FIBER OPTICS Done for : METRONET - LX139

Start date: 02/28/2018 Time: 15:00 Hours notice: 48/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 5 FEET

Company: KTT ENTERPRISES INC Type: CONT Co addr: 2223 DUNE VIEW TRL APT 824

City : INDIANAPOLIS State: IN Zip: 46217 Caller : LAURA ALVEY Phone: (317)281-8650

Contact : KEN DINSMORE - CELL Phone:

Mobile : (317)281-8650 Email : UDS INC@YAHCO.COM

Submitted date: 02/26/2018 Time: 14:46

Members: 0015 0026 0200 0237 0326 0370 0496

Email\_From: do\_not\_reply\_wind@korweb.com
Email\_Subject: Ticket KY1802261329 sent by WINDSTREAM
Email\_Recv\_Date: 2018-02-26 16:21:10 CST
Email\_Sent\_Date: 2018-02-26 16:21:09 CST

Email MessageID: <8230370D-7C67-404D-AB5C-2552E6340BE0@mail.korweb.com>

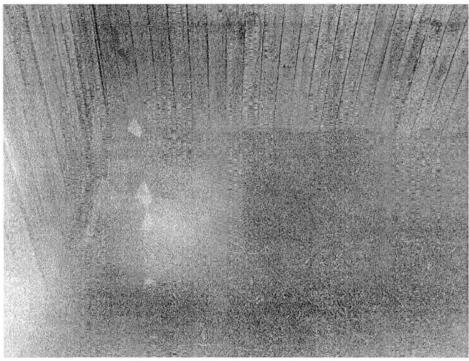
Email host: tickets6.811tickets.com

Email user: 811.ky.ws

Email To: 811.ky.ws@tickets.811tickets.com Email ContentType: text/plain; charset=us-ascii

Email Timestamp: 2018-02-26 16:22:27 CST

# **Original Ticket Photos**



Property of United States Infrastructure Corporation Photo taken on 3/3/2018 3:36:16 PM



# Notification Report

#### Notification Info

Notification ID

22220180322001

Damage Date

03/22/2018 11:25 AM\*

District

Address 1 248 catera

Date Reported

03/22/2018 11:26 AM\* AMEERAH ()

Address 2

248 catera trace

Notified By Call Date

03/22/2018 11:26 AM\*

City

lexington

**Caller Company** 

03/22/2010 11.20 AW

State

KY

Contact Info

cmr/ windstream

Zip Code

111

Damaging Excavator

Orig. Request #

1803081082

Damage Request # CDI Confirmation

Compton, Timothy R

Notes

damage / cut 200 pair copper cable. locates were present, cmr180322528532 damage is in

the rear of the property.

#### **Notification Text**



There is no damage request number.

#### FBI Report

#### **Fact Based Investigation Report**

#### Fact Based Investigation Customer Information

Utility

Tel-PIC

Facility

0200 pair

Facility Type

LP

Locator Name & EMP # Bobblett Joshua - 154483

Locator Not Known

Cause Factors

Failed to expose marked facilities

Investigation Methods

Investigator Statement/Causal Factors

Names of Utility Representatives Contacted or on Site and Statement

Names of Excavator's Representatives Contacted or on Site and Statement

#### Other individuals on site

Were any markings visible on the damage site upon arrival? Yes

Were any other indicators of facility present in the area?

No

Was the excavation within the tolerence zone of marks? Extent of facility damage

cut 200 pair cable

unknown

Replacement Footage

Yes

Was contractor assistance required? If yes, who?

What contractor equipment was used?

Is the facility shown on the utility records?

Yes

If yes, list record numbers

# Original Ticket Info

**Ticket Number** 

1803081082

Start Work Date & Time

03/16/2018 02:07 PM\*

End Work Date & Time

03/16/2018 02:10 PM\* **INSTALL FIBER OPTICS** 

Work Type Locator ID

154483

Excavator

KTT ENTERPRISES INC

Utility

Work Description

End Date/Time

Complete

Windstream FIB - KY - P Marked - Paint and Flag 03/16/2018 02:07 PM\* 03/16/2018 02:10 PM\*

Start Date/Time

Yes

#### Original Locator Notes

Created Date

Notes

03/09/2018 07:47:50 AM\*

Due date extended to Mar 23 2018 4:00PM, approved by laura / 281-8650

Reason: Project Ticket

Notes: project

03/16/2018 02:10 PM\*

All notes and photos are on ticket 1803081076

# **Original Ticket Text**

KORTERRA JOB KY01-SMTP-1 KY1803081082 Seq: 268 03/08/2018 16:45:18

0015

00213 KUPIa 03/08/2018 14:46:39 1803081082-00A NORM NEW STRT

NORMAL NOTICE

Ticket: 1803081082 Date: 03/08/2018 Time: 14:45 Oper: LAURA.ALVEY7.KY Chan:000

State: KY Cnty: FAYETTE City: LEXINGTON

Subdivision:

Address :

Street : CATERA TRCE

Cross 1 : OLD TODDS RD

Location: LOCATE STARTING AT AND INCLUDING 248 CATERA TRCE AND CONTINUE LOCATING SOUTHEAST THEN SOUTHWEST IN THE REAR EASEMENT FOR APPROX 400 FEET ENDING AT AND

INCLUDING 241 CATERA TRCE.

Boundary: n 38.012999 s 38.010902 w -84.449763 e -84.447256

Work type : INSTALL FIBER OPTICS Done for : METRONET - LX139

Start date: 03/12/2018 Time: 15:00 Hours notice: 96/43 Priority: NORM

Uq/Oh/Both: U Blasting: NO Emergency: N

Depth: 5 FEET Duration : N/A

Company : KTT ENTERPRISES INC Type: CONT Co addr : 2223 DUNE VIEW TRL APT 824

City : INDIANAPOLIS State: IN Zip: 46217 Caller : LAURA ALVEY Phone: (317)281-8650

Contact : KEN DINSMORE - CELL Phone:

Mobile : (317)281-8650 Email : UDS\_INC@YAHOO.COM

Submitted date: 03/08/2018 Time: 14:45

Members: 0015 0026 0200 0237 0326 0370

Email From: do not reply wind@korweb.com

Email Subject: Ticket KY1803081082 sent by WINDSTREAM

Email Recv Date: 2018-03-08 15:46:20 CST Email Sent Date: 2018-03-08 15:46:20 CST

Email\_MessageID: <35AA97F6-A1C1-4DBE-8177-5A5E5453DDA4@mail.korweb.com>

Email\_host: tickets7.811tickets.com

Email\_user: 811.ky.ws Email\_To: 811.ky.ws@tickets.811tickets.com Email ContentType: text/plain; charset=us-ascii

Email Timestamp: 2018-03-08 15:49:19 CST



# **Notification Report** 22220180328001

#### Notification Info

Notification ID

22220180328001

Damage Date

03/28/2018 09:20 AM\*

District

Address 1

3100 AYLESBURY CIR

**Date Reported** Notified By

03/28/2018 10:20 AM\* NIA()

Address 2

Call Date

03/28/2018 10:20 AM\*

City

**LEXINGTON** 

Caller Company

State

Contact Info Damaging Excavator

Zip Code Orig. Request #

1803081182

Damage Request #

**CDI** Confirmation

Compton, Timothy R

Notes

900 COPPER CABLE BEHIND PROP LOCATES PRESENT CMR180328530432

#### **Notification Text**



There is no damage request number.

# **FBI** Report

#### **Fact Based Investigation Report**

Notification ID

22220180328001

District

**Damage Date** 

03/28/2018 09:20 AM\*

Notification Date 03/28/2018 10:20 AM\*

Notified By

NIA ()

Damage Address 3100 AYLESBURY CIR

LEXINGTON, KY

Damaged Customer Windstream - Master

Investigation Date From 04/03/2018\*

To 04/03/2018\*

Excavator Involved

Type of Excavation INSTALL FIBER OPTICS

Orig. Locate Request 1803081182

Start Date

03/08/2018 01:25 PM\*

Type of Ticket

NORMAL NOTICE

Locate Req. Info N/A

Damage Request #

Start Date

Pictures Taken By Compton, Timothy R

Date

Photography Type

Frame #

Investigator Emp. # 127260

Investigator Name Compton, Timothy R

Based on your investigation, is further investigation needed? No

Fact Based Investigation Customer Information

Utility

Tel-PIC

Facility

0900 pair

**Facility Type** 

LP

Locator Name & EMP # Spivey Michael - 128217

Locator Not Known

Cause Factors

Failed to expose marked facilities

Investigation Methods

Investigator Statement/Causal Factors

Names of Utility Representatives Contacted or on Site and Statement

Names of Excavator's Representatives Contacted or on Site and Statement

Other individuals on site

Were any markings visible on the damage site upon arrival? Yes

Were any other indicators of facility present in the area?

Was the excavation within the tolerence zone of marks?

Extent of facility damage

hit 900 pair cable

Replacement Footage

unknown

Was contractor assistance required? If yes, who?

Yes

What contractor equipment was used?

Is the facility shown on the utility records?

If yes, list record numbers

Yes

# Original Ticket Info

Ticket Number

1803081182

Start Work Date & Time

03/21/2018 03:49 PM\* 03/21/2018 03:50 PM\*

End Work Date & Time

**INSTALL FIBER OPTICS** 

Work Type Locator ID

128217

Excavator

RLM UNDERGROUND

Utility

Work Description

Start Date/Time

End Date/Time

Complete

Windstream FIB - KY - P Marked - Paint and Flag 03/21/2018 03:49 PM\* 03/21/2018 03:50 PM\*

Yes

# **Original Locator Notes**

Created Date

Notes

03/09/2018 08:01:40 AM\*

Due date extended to Mar 23 2018 4:00PM, approved by laura / 281-8650

Reason: Project Ticket

Notes: project

# **Original Ticket Text**

KORTERRA JOB KY01-SMTP-1 KY1803081182 Seq: 239 03/08/2018 16:42:02

0015 00267 KUPIa 03/08/2018 15:29:15 1803081182-00A NORM NEW STRT

NORMAL NOTICE

Ticket: 1803081182 Date: 03/08/2018 Time: 15:25 Oper: MARY.ALLEN2.KY Chan:000

State: KY Cnty: FAYETTE City: LEXINGTON

Subdivision:

Address :

Street : AYLESBURY CIR Cross 1 : BRIGHTON PLACE DR

Location: LOCATE STARTING AT THE SOUTHWEST CORNER OF 3100 AYLESBURY CIR AND CONTINUE LOCATING EAST IN THE REAR EASEMENT FOR APPROX 485 FEET ENDING AT AND

INCLUDING 3116 AYLESBURY CIR.

:

Boundary: n 38.011009 s 38.009311 w -84.420614 e -84.417956

Work type : INSTALL FIBER OPTICS

Done for : METRONET LX149

Start date: 03/12/2018 Time: 15:45 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration: N/A Depth: 5 FEET

Company : RLM UNDERGROUND Type: CONT

Co addr : 4902 W 57TH STREET

City : ROELAND PARK State: KS Zip: 66205 Caller : MARY ALLEN Phone: (812)213-1379

Contact : FERNIE PITT - CELL Phone:

Mobile : (252)363-4558

Email : LEE.MUDD@RLMUNDERGROUND.COM

Submitted date: 03/08/2018 Time: 15:25

Members: 0015 0026 0200 0237 0326 0370 0700

Email From: do not reply wind@korweb.com

Email\_Subject: Ticket KY1803081182 sent by WINDSTREAM

Email Recv Date: 2018-03-08 15:42:49 CST Email Sent Date: 2016-03-08 15:42:49 CST

Email MessageID: <56FABCB4-1402-421A-9B94-FD707A0F57C0@mail.korweb.com>

Email host: tickets8.81ltickets.com

Email user: 811.ky.ws

Email To: 811.ky.ws@tickets.81ltickets.com
Email ContentType: text/plain; charset=us-ascii

Email Timestamp: 2018-03-08 15:44:00 CST



# Notification Report

#### Notification Info

Notification ID

22220180701004

Damage Date

07/01/2018 01:40 PM\*

District

Address 1 301 SANTA FE COURT

Date Reported Notified By 07/16/2018 01:40 PM\*

Address 2

Call Date

NIA ()

City

LEXINGTON

**Caller Company** 

07/16/2018 01:40 PM\*

State

KY

Contact Info

CIVIR

Zip Code

N.Y

Damaging Excavator

Damage Request #

M388649412

Orig. Request #

1805090378

CDI Confirmation

Compton, Timothy R

Notes

CMR TRACKING #: 180716058392 DAMAGING EXCAVATOR: METRO NET WHAT WAS DAMAGED: 50 PAIR COPPER CABLE, IN THE REAR OF PROPERTY TICKET NUMBER:

UNKNOWN LOCATES WERE PRESENT

#### **Notification Text**

\*\*\*\*\*\*\*\*\* Manual Ticket \*\*\*\*\*\*\*\*\*\*

Ticket Number:

Ticket Type: Feed: M388649412 NORMAL MAN-KY

Address:

301 SANTA FE COURT

Intersection:

City: County: State: LEXINGTON FAYETTE

KY

ZIP:

Call Date: Work Date: Due Date: Mon Jul 16 12:44:04 CDT 2018 Mon Jul 16 12:44:04 CDT 2018 Wed Jul 18 12:44:04 CDT 2018

Caller:

Phone: Fax: Email:

Mobile:

John

(844) 426-7946

(844) 426-7946

Excavator:

Excavator Contact: Excavator Phone: CMR John

Excavator Fax:

Excavator Email: Excavator Mobile:

WIN8812

Type Of Work: Work Done For:

Map Location / Legal Land Description:

Utility: NLOC (MAN-KY)

Additional Information: 50 PAIR COPPER CABLE

\*\*\*\*\*\*\*\*\*\*

DAMAGE

## **FBI** Report

### **Fact Based Investigation Report**

Notification ID 22220180701004 District

Damage Date 07/01/2018 01:40 PM\* Notification Date 07/16/2018 01:40 PM\*

Notified By NIA ()

Damage Address 301 SANTA FE COURT

LEXINGTON, KY

Damaged Customer Windstream - Master

Investigation Date From 07/19/2018\* To 07/19/2018\*

**Excavator Involved** 

Type of Excavation INSTALL FIBER OPTICS

Orig. Locate Request 1805090378 Start Date 05/09/2018 08:09 AM\*

Type of Ticket NORMAL NOTICE Locate Req. Info N/A

Damage Request # M388649412 Start Date

Pictures Taken By Compton, Timothy R Date
Photography Type Frame #

Investigator Emp. # 127260 Investigator Name Compton, Timothy R

Based on your investigation, is further investigation needed? No

#### Fact Based Investigation Customer Information

Utility Tel-PIC

Facility 0050 pair Facility Type LP

Locator Name & EMP # Basbagill, Timothy A - 147681 Locator Not Known

Cause Factors

No damage occurred

Investigation Methods

# USIC - Notification Report

Investigator Statement/Causal Factors

Names of Utility Representatives Contacted or on Site and Statement

Names of Excavator's Representatives Contacted or on Site and Statement

Other individuals on site

Were any markings visible on the damage site upon arrival? No

Were any other indicators of facility present in the area?

Was the excavation within the tolerence zone of marks? No

Extent of facility damage

Replacement Footage

Was contractor assistance required? If yes, who?

No

What contractor equipment was used?

Is the facility shown on the utility records?

No

If yes, list record numbers

Page 3 of 4

# **Original Ticket Info**

District

Kentucky

**Ticket Number** 

1805090378

Start Work Date & Time

05/10/2018 11:53 AM\*

End Work Date & Time

05/10/2018 11:53 AM\*

Work Type

**INSTALL FIBER OPTICS** 

Locator ID

147681

Excavator

MTD DRILLING LLC

Utility

Work Description

Start Date/Time

End Date/Time

Complete

Windstream FIB - KY - Not Marked - Excavation Site

05/10/2018 11:53

05/10/2018 11:53

Yes

AM\*

AM\*

#### **Original Locator Notes**

**Created Date** 

Notes

05/10/2018 11:53 AM\*

Refer to ticket #1805090361 for pictures, prints and notes.

### **Original Ticket Text**

KORTERRA JOB KY01-SMTP-1 KY1805090378 Seq: 127 05/09/2018 11:54:52

0015 00113 KUPIA 05/09/2018 09:11:13 1805090378-00A NORM NEW STRT

NORMAL NOTICE

Ticket: 1805090378 Date: 05/09/2018 Time: 09:09 Oper: MARY.ALLEN13.KY Chan:000

State: KY Cnty: FAYETTE City: LEXINGTON

Subdivision:

Address : 301

Street : SANTA FE CT

WIN8814

```
Cross 1 : RIO DOSA DR
Location: LOCATE THE REAR OF PROPERTY AT 301 SANTA FE CT EXTENDING NORTHWEST TO
THE TREELINE APPROX 80 FEET
Boundary: n 38.008005 s 38.006245 w -84.444167 e -84.441873
Work type : INSTALL FIBER OPTICS
Done for : METRONET - LX132
Start date: 05/11/2018 Time: 09:30 Hours notice: 48/48 Priority: NORM
Ug/Oh/Both: U Blasting: NO
                                                  Emergency: N
Duration : N/A
                        Depth: 5 FEET
Company : MTD DRILLING LLC Type: CONT
Co addr : 8303 AMELIA CT
City : CHARLESTOWN State: IN Zip: 47111
Caller: MARY ALLEN Phone: (502)415-8020
Contact : MATT SAMPSON - CELL Phone:
Mobile : (502)415-8020
Email : MTDDRILLING@GMAIL.COM
Submitted date: 05/09/2018 Time: 09:09
Members: 0015 0026 0200 0237 0326 0370
```

Email From: do not reply wind@korweb.com

Email Subject: Ticket KY1805090378 sent by WINDSTREAM

Email\_Recv\_Date: 2018-05-09 10:54:57 CDT Email\_Sent\_Date: 2018-05-09 10:54:56 CDT

Email\_MessageID: <E95D9791-2FF2-4F35-833D-CE7402C3CE7E@mail.korweb.com>

Email\_host: tickets6.811tickets.com
Email\_user: 811.ky.ws
Email\_To: 811.ky.ws@tickets.811tickets.com
Email\_ContentType: text/plain; charset=us-ascii

Email Timestamp: 2018-05-09 10:56:44 CDT



# **Notification Report** 22220180309005

#### Notification Info

Notification ID

22220180309005

Damage Date

03/09/2018 05:00 PM\*

District

**Date Reported** 

03/09/2018 05:35 PM\*

Address 1 Address 2 632 Andover Village PI

Notified By Call Date

Ameerah () 03/09/2018 05:35 PM\*

CMR

City

Lexington

**Caller Company** 

State

KY

Contact Info

Zip Code

Orig. Request #

1802230323

**Damaging Excavator** Damage Request #

**CDI** Confirmation

Compton, Timothy R

Notes

100 pair cooper cable and yes locates present CMR- 180309524582

### **Notification Text**



There is no damage request number.

# **FBI** Report

# Fact Based Investigation Report

Notification ID

22220180309005

District

**Damage Date** 

03/09/2018 05:00 PM\*

Notification Date 03/09/2018 05:35 PM\*

Notified By

Ameerah ()

Damage Address 632 Andover Village Pl

Lexington, KY

Damaged Customer Windstream - Master

Investigation Date From 03/20/2018\*

To 03/20/2018\*

Excavator Involved

Type of Excavation INSTALL FIBER OPTICS

Orig. Locate Request 1802230323

Start Date

02/23/2018 07:58 AM\*

Type of Ticket

NORMAL NOTICE

Locate Req. Info N/A

Damage Request #

Start Date

Pictures Taken By Compton, Timothy R

Date

Photography Type

Frame #

Investigator Emp. # 127260

Investigator Name Compton, Timothy R

Based on your investigation, is further investigation needed? No

#### Fact Based Investigation Customer Information

Utility

Tel-PIC

Facility

0100 pair

**Facility Type** 

LP

Locator Name & EMP # Henderson Suandra - 127527

Locator Not Known

Cause Factors

Failed to expose marked facilities

Investigation Methods

Investigator Statement/Causal Factors

Names of Utility Representatives Contacted or on Site and Statement

Names of Excavator's Representatives Contacted or on Site and Statement

Other individuals on site

Were any markings visible on the damage site upon arrival? Yes

Were any other indicators of facility present in the area?

Was the excavation within the tolerence zone of marks?

Extent of facility damage

cut 100 pair cable

Replacement Footage Was contractor assistance required? If yes, who?

unknown

What contractor equipment was used?

Is the facility shown on the utility records?

Yes

If yes, list record numbers

# **Original Ticket Info**

Ticket Number

1802230323

Start Work Date & Time

03/02/2018 10:11 AM\*

End Work Date & Time

03/02/2018 10:11 AM\* **INSTALL FIBER OPTICS** 

Work Type

127527

Locator ID

Excavator

DOUBLE C CONTRACTORS INC

Utility

Work Description

Start Date/Time

End Date/Time

Complete

Windstream FIB - KY - P Marked - Paint and Flag 03/02/2018 10:11 AM\*

03/02/2018 10:11 AM\* Yes

### **Original Locator Notes**

**Created Date** 

Notes

02/26/2018 05:16:45 AM\*

Due date extended to Mar 9 2018 4:00PM, approved by perry / 707-1053

Reason: Project Ticket

Notes: project

# **Original Ticket Text**

KORTERRA JOB KY01-SMTP-1 KY1802230323 Seq: 57 02/23/2018 11:31:54

0015 00065 KUPIa 02/23/2018 09:58:52 1802230323-00A NORM NEW STRT

NORMAL NOTICE

Ticket: 1802230323 Date: 02/23/2018 Time: 09:58 Oper: LAURA.ALVEY4.KY Chan:000

State: KY Cnty: FAYETTE City: LEXINGTON

Subdivision:

Address :

Street : ANDOVER VILLAGE PL

Cross 1 : FOREST HILL DR

Location: LOCATE STARTING AT AND INCLUDING 656 ANDOVER VILLAGE PL AND CONTINUE

LOCATING NORTHWEST IN THE REAR EASEMENT FOR APPROX 420 FEET ENDING AT AND

INCLUDING 632 ANDOVER VILLAGE PL.

:

Boundary: n 38.000997 s 37.997692 w -84.414539 e -84.412213

Work type : INSTALL FIBER OPTICS

Done for : METRONET - LX142

Start date: 02/27/2018 Time: 10:15 Hours notice: 96/48 Priority: NORM

Ug/Oh/Both: U Blasting: NO

Emergency: N

Duration : N/A

Depth: 5 FEET

Company : DOUBLE C CONTRACTORS INC Type: CONT

Co addr : 198 SHAWHAN ROAD

City : CYNTHIANA State: KY Zip: 41031 Caller : LAURA ALVEY Phone: (859)509-0286

Contact : PERRY WALKER - CELL Phone:

Mobile : (859)707-1053

Email : PERRY.WALKER@MYDOUBLECING.COM

Submitted date: 02/23/2018 Time: 09:58

Members: 0015 0026 0200 0237 0326 0370

Email From: do not reply wind@korweb.com

Email\_Subject: Ticket KY1802230323 sent by WINDSTREAM

Email\_Recv\_Date: 2018-02-23 10:32:02 CST Email\_Sent\_Date: 2018-02-23 10:32:01 CST

Email\_MessageID: <6ABCBAFE-910F-4A41-A707-D79E4D180999@mail.korweb.com>

Email\_host: tickets7.81ltickets.com
Email\_user: 811.ky.ws
Email\_To: 811.ky.ws@tickets.81ltickets.com
Email\_ContentType: text/plain; charset=us-ascii

Email Timestamp: 2018-02-23 10:32:22 CST



# **Notification Report** 11120180322008

#### Notification Info

Notification ID

11120180322008

Damage Date

03/22/2018 01:47 PM\*

District

DARLINGTON CIR

**Date Reported** Notified By

03/22/2018 01:48 PM\*

Address 1 Address 2

Call Date

03/22/2018 01:48 PM\*

City

**LEXINGTON** 

Caller Company

windstream

lisa ()

State

KY

**Contact Info** 

Damaging Excavator

Zip Code

Orig. Request # 1803081318 Damage Request #

**CDI** Confirmation Compton, Timothy R

Notes

400 pair cable, locates were present

#### **Notification Text**



There is no damage request number.

# **FBI** Report

# Fact Based Investigation Report

Notification ID

11120180322008

District

**Damage Date** 

03/22/2018 01:47 PM\*

Notification Date 03/22/2018 01:48 PM\*

Notified By

lisa ()

Damage Address DARLINGTON CIR

LEXINGTON, KY

Damaged Customer Windstream - Master

Investigation Date From 04/03/2018\*

To 04/03/2018\*

Excavator Involved

Type of Excavation INSTALL FIBER OPTICS

Orig. Locate Request 1803081318

Start Date

03/08/2018 02:07 PM\*

Type of Ticket

NORMAL NOTICE

Locate Req. Info N/A

Damage Request # Start Date

Pictures Taken By Compton, Timothy R Date
Photography Type Frame #

Investigator Emp. # 127260 Investigator Name Compton, Timothy R

Based on your investigation, is further investigation needed? No

**Fact Based Investigation Customer Information** 

Utility Tel-PIC

Investigator Statement/Causal Factors

Facility 0400 pair Facility Type LP

Locator Name & EMP # Burgess Kevin (LL) - 147925 Locator Not Known

Cause Factors Abandoned

Investigation Methods

Names of Utility Representatives Contacted or on Site and Statement

Names of Excavator's Representatives Contacted or on Site and Statement

Other individuals on site

Were any markings visible on the damage site upon arrival? No Were any other indicators of facility present in the area? No Was the excavation within the tolerence zone of marks?

Was the excavation within the tolerence zone of marks?

Extent of facility damage Replacement Footage

Was contractor assistance required? If yes, who?

What contractor equipment was used?

Is the facility shown on the utility records?

If yes, list record numbers

**Original Ticket Info** 

Ticket Number 1803081318

 Start Work Date & Time
 03/16/2018 02:18 PM\*

 End Work Date & Time
 03/16/2018 02:19 PM\*

 Work Type
 INSTALL FIBER OPTICS

Locator ID 147925

Excavator RLM UNDERGROUND

Utility Work Description Start Date/Time End Date/Time Complete

Windstream FIB - KY - P Marked - Paint and Flag 03/16/2018 02:18 PM\* 03/16/2018 02:19 PM\* Yes

# **Original Locator Notes**

Created Date

Notes

03/09/2018 08:15:46 AM\*

Due date extended to Mar 23 2018 4:00PM, approved by laura / 281-8650

Reason: Project Ticket

Notes: project

03/16/2018 02:19 PM\*

1803081300 has pics Kevin marked cable David marked phone Anthony marked

power

### **Original Ticket Text**

KORTERRA JOB KY01-SMTP-1 KY1803081318 Seq: 177 03/08/2018 16:33:25

0015 00353 KUPIa 03/08/2018 16:11:10 1803081318-00A NORM NEW STRT

NORMAL NOTICE

Ticket: 1803081318 Date: 03/08/2018 Time: 16:07 Oper: MARY.ALLEN2.KY Chan:000

State: KY Cnty: FAYETTE City: LEXINGTON

Subdivision:

Address :

Street : DARLINGTON CIR Cross 1 : BRIGHTON PLACE DR

Location: Locate Starting at the Northwest Corner of 3201 Darlington cir and continue Locating East in the Rear Easement for Approx 500 Feet Ending at and

INCLUDING 3217 DARLINGTON CIR.

:

Boundary: n 38.013253 s 38.011555 w -84.417814 e -84.415194

Work type : INSTALL FIBER OPTICS

Done for : METRONET LX149

Start date: 03/12/2018 Time: 16:30 Hours notice: 96/43 Priority: NORM

Ug/Oh/Both: U Blasting: NO Emergency: N

Duration : N/A Depth: 5 FEET

Company : RLM UNDERGROUND Type: CONT

Co addr : 4902 W 57TH STREET

City : ROELAND PARK State: KS Zip: 66205 Caller : MARY ALLEN Phone: (812)213-1379

Contact : FERNIE PITT - CELL Phone:

Mobile : (252)363-4558

Email : LEE.MUDD@RLMUNDERGROUND.COM

Submitted date: 03/08/2018 Time: 16:07

Members: 0015 0026 0200 0237 0326 0370 0700

Email\_From: do\_not\_reply\_wind@korweb.com
Email\_Subject: Ticket KY1803081318 sent by WINDSTREAM
Email\_Recv\_Date: 2018-03-08 15:33:42 CST

Email Sent Date: 2018-03-08 15:33:42 CST

Email MessageID: <03087DE0-E41B-4582-A1F6-5D5BA87F0D20@mail.korweb.com>

Email host: tickets6.811tickets.com

Email\_user: 811.ky.ws

Email To: 811.ky.ws@tickets.81ltickets.com Email\_ContentType: text/plain; charset=us-ascii

Email Timestamp: 2018-03-08 15:34:12 CST



# Notification Report

#### Notification Info

Notification ID

22220180409018

Damage Date

04/09/2018 02:11 PM\*

District

Address 1 3160 CAVER

**Date Reported** 

04/11/2018 03:10 PM\*

3160 CAVERSHAM PARK LANE

Notified By

Chantel ()

Address 2

LEVINOTON

Call Date

04/11/2018 03:10 PM\*

City State LEXINGTON

Contact Info

CMR

Zip Code

KY

Damaging Excavator

Caller Company

Damage Request #

Orig. Request #

1804040363

CDI Confirmation

Compton, Timothy R

Notes

DAMAGE OF 100 PAIR COPPER

#### **Notification Text**



There is no damage request number.

# **FBI** Report

### **Fact Based Investigation Report**

Notification ID

22220180409018

District

**Damage Date** 

04/09/2018 02:11 PM\*

Notification Date 04/11/2018 03:10 PM\*

Notified By

Chantel ()

Damage Address 3160 CAVERSHAM PARK LANE

LEXINGTON, KY

Damaged Customer Windstream - Master

Investigation Date From 04/18/2018\*

To 04/18/2018\*

**Excavator Involved** 

Type of Excavation INSTALL FIBER OPTICS

Orig. Locate Request 1804040363

Start Date

04/04/2018 08:17 AM\*

Type of Ticket

NORMAL NOTICE

Locate Req. Info N/A

Damage Request #

Start Date

Pictures Taken By Compton, Timothy R

Date

Photography Type

Frame #

Investigator Emp. # 127260

Investigator Name Compton, Timothy R

Based on your investigation, is further investigation needed? No

**Fact Based Investigation Customer Information** 

Utility

Tel-PIC

Facility

0100 pair

**Facility Type** 

IP

Locator Name & EMP # Ille, Matthew D - 150362

Locator Not Known

Cause Factors

Failed to expose marked facilities

Investigation Methods

Investigator Statement/Causal Factors

Names of Utility Representatives Contacted or on Site and Statement

Names of Excavator's Representatives Contacted or on Site and Statement

Other individuals on site

Extent of facility damage

Were any markings visible on the damage site upon arrival? Yes

Were any other indicators of facility present in the area?

Was the excavation within the tolerence zone of marks?

cut 100 pair cable

Replacement Footage

unknown

Was contractor assistance required? If yes, who?

Yes

What contractor equipment was used?

Is the facility shown on the utility records?

Yes

If yes, list record numbers

# **Original Ticket Info**

**Ticket Number** 

1804040363

Start Work Date & Time End Work Date & Time

04/10/2018 05:50 PM\* 04/10/2018 05:51 PM\*

Work Type

**INSTALL FIBER OPTICS** 

Locator ID

150362

Excavator

ROADLINK INC

Utility

Work Description

Start Date/Time

Enc

Yes

Windstream FIB - KY - P

Marked - Paint Only

04/10/2018 05:50 PM\*

04/10/2018 05:51 PM\*

**Original Locator Notes** 

Created Date

Notes

04/04/2018 02:45:01 PM\*

Due date extended to Apr 20 2018 4:00PM, approved by mary / 231-5131

Reason: Project Ticket

Notes: project

04/10/2018 05:51 PM\*

located ticket

### **Original Ticket Text**

```
KORTERRA JOB KY01-SMTP-1 KY1804040363 Seq: 87 04/04/2018 12:43:54
0015 00097 KUPIa 04/04/2018 09:20:06 1804040363-00A NORM NEW STRT
NORMAL NOTICE
Ticket: 1804040363 Date: 04/04/2018 Time: 09:17 Oper: MARY.ALLEN5.KY Chan:000
State: KY Cnty: FAYETTE City: LEXINGTON
Subdivision:
Address :
Street : CAVERSHAM PARK LN
Cross 1 : BLACKMOOR PARK LN
Location: LOCATE STARTING AT AND INCLUDING 3168 CAVERSHAM PARK LN HEADING
NORTHEAST IN THE REAR EASEMENT FOR APPROX 475 FEET ENDING AT AND INCLUDING 3128
CAVERSHAM PARK LN.
Boundary: n 38.022738 s 38.018311 w -84.404114 e -84.400076
Work type : INSTALL FIBER OPTICS
Done for : METRONET - LX161
Start date: 04/06/2018 Time: 09:30 Hours notice: 48/48 Priority: NORM
Ug/Oh/Both: U Blasting: NO
                                                     Emergency: N
Duration : N/A
                         Depth: 5 FEET
Company : ROADLINK INC Type: CONT
Co addr : 23819 STATELY OAKS
City : SAN ANTONIO State: TX Zip: 78260 Caller : MARY ALLEN Phone: (602)317-5482
Contact : ADRIAN BOLOJAN - CELL Phone:
Mobile : (602)317-5482
Email : LOCATESTX@GMAIL.COM
Submitted date: 04/04/2018 Time: 09:17
Members: 0015 0026 0200 0237 0326 0370
```

```
Email_From: do_not_reply_wind@korweb.com
Email_Subject: Ticket KY1804040363 sent by WINDSTREAM
Email_Recv_Date: 2018-04-04 11:44:18 CDT
Email_Sent_Date: 2018-04-04 11:44:18 CDT
Email_MessageID: <F48EDA2D-DB53-4D35-B3E2-D01E63F93E67@mail.korweb.com>
Email_host: tickets6.811tickets.com
Email_user: 811.ky.ws
Email_To: 811.ky.ws@tickets.811tickets.com
Email_ContentType: text/plain; charset=us-ascii
Email_Timestamp: 2018-04-04 11:44:42 CDT
```



# **Notification Report** 22220180410015

#### Notification Info

Notification ID

22220180410015

**Damage Date** 

04/10/2018 03:53 PM\*

District

Address 1

1108 CANYON CT

Date Reported

04/11/2018 03:53 PM\*

Notified By

AMMERAH ()

Address 2

Call Date Caller Company 04/11/2018 03:53 PM\*

State

City

Contact Info

CMR

Zip Code

KY

Damaging Excavator

Orig. Request #

1803190926

LEXINGTON

Damage Request # **CDI** Confirmation

Compton, Timothy R

Notes

.25 PAIR COPPER CABLE DAMAGE, LOCATES WERE PRESENT ON SITE, DAMAGE IS LOCATED AT THE BACK FENCE LINE IN THE CORNER, DAMAGING EXCAVATOR IS UNKNOWN, WORK TO BE DONE FOR IS METRONET. TICKET NUMBER IS EITHER

1803190926 OR 1803190939.

#### **Notification Text**



There is no damage request number.

# FBI Report

# Fact Based Investigation Report

Notification ID

22220180410015

District

Damage Date

04/10/2018 03:53 PM\*

Notification Date 04/11/2018 03:53 PM\*

Notified By

AMMERAH ()

Damage Address 1108 CANYON CT

LEXINGTON, KY

Damaged Customer Windstream - Master

Investigation Date From 04/17/2018\*

To 04/17/2018\*

**Excavator Involved** 

Type of Excavation INSTALL FIBER OPTICS

Orig. Locate Request 1803190926

**Start Date** 

03/26/2018 02:49 PM\*

Type of Ticket

THIRD NOTICE

Locate Req. Info N/A

Damage Request #

Start Date

Pictures Taken By Compton, Timothy R

Date

Photography Type

Frame #

Investigator Emp. # 127260

Investigator Name Compton, Timothy R

Based on your investigation, is further investigation needed? No

Fact Based Investigation Customer Information

Utility

Tel-PIC

Facility

0025 pair or less

**Facility Type** 

LP

Locator Name & EMP # Stanley, Derik - 136704

Locator Not Known

Cause Factors Expired ticket

Investigation Methods

Investigator Statement/Causal Factors

Names of Utility Representatives Contacted or on Site and Statement

Names of Excavator's Representatives Contacted or on Site and Statement

Other individuals on site

Were any markings visible on the damage site upon arrival? No

Were any other indicators of facility present in the area?

Was the excavation within the tolerence zone of marks? No

Extent of facility damage

cut 25 pair cable

Replacement Footage

Was contractor assistance required? If yes, who? Yes

What contractor equipment was used?

Is the facility shown on the utility records?

Yes

100'

If yes, list record numbers

**Original Ticket Info** 

**Ticket Number** 

1803190926

Start Work Date & Time

04/10/2018 10:51 AM\* 04/10/2018 10:51 AM\*

End Work Date & Time

**INSTALL FIBER OPTICS** 

Work Type Locator ID

136704

Excavator

**RLM UNDERGROUND** 

Utility

Work Description

Start Date/Time 04/10/2018 10:51

Windstream FIB - KY - Not Marked - Excavation Site

Clear

AM\*

04/10/2018 10:51 AM\*

Yes

**Original Locator Notes** 

Created Date

Notes

WIN8829

03/19/2018 01:12:22 PM\* Due date extended to Mar 30 2018 4:00PM, approved by laura / 231-5131

Reason: Project Ticket

Notes: project

04/10/2018 10:51 AM\* Dug before locate.

#### **Original Ticket Text**

```
KORTERRA JOB KY01-SMTP-1 KY1803190926 Seg: 286 03/26/2018 15:51:21
0015
      00411 KUPIa 03/26/2018 15:50:23 1803190926-02A NORM 2NDR STRT
THIRD NOTICE 3RD NOTICE
Ticket: 1803190926 Date: 03/26/2018 Time: 15:49 Oper: ACRENSHAW Chan:000
Old Tkt: 1803190926 Date: 03/23/2018 Time: 10:45 Oper: MWALLACE Rev: 01A
State: KY Cnty: FAYETTE City: LEXINGTON
Subdivision:
Address:
Street : CANYON CT
Cross 1 : COLORADO RD
Location: LOCATE STARTING AT AND INCLUDING 1100 CANYON CT AND CONTINUE LOCATING
NORTH AND THEN WEST IN THE REAR EASEMENT FOR APPROX 475 FEET ENDING AT AND
INCLUDING 1113 CANYON CT.
Boundary: n 38.013506 s 38.012084 w -84.409877 e -84.408423
Work type : INSTALL FIBER OPTICS
Done for : METRONET LX149
Start date: 03/21/2018 Time: 12:15 Hours notice: 0/0 Prio
Ug/Oh/Both: U Blasting: NO
                                                    Emergen
Duration : N/A
                         Depth: 5 FEET
Company : RLM UNDERGROUND Type: CONT
Co addr : 4902 W 57TH STREET
City : ROELAND PARK State: KS Zip: 66205
Caller : MARY ALLEN Phone: (859)481-1962
Contact : FERNIE PITT - CELL Phone:
Mobile : (252)363-4558
                                                            rity: NORM
Email
      : LEE.MUDD@RLMUNDERGROUND.COM
Remarks : STILL NEEDS ALL UTILITIES EXCEPT GAS TO RESPOND TCV: N
THANK YOU
Submitted date: 03/26/2018 Time: 15:49
Members: 0015 0026 0200 0237 0326 0370 0700
```

Email\_From: do\_not\_reply\_wind@korweb.com

Email\_Subject: Ticket KY1803190926 sent by WINDSTREAM

Email\_Recv\_Date: 2018-03-26 14:51:46 CDT Email\_Sent\_Date: 2018-03-26 14:51:45 CDT

Email MessageID: <49EE93BA-6DFC-4B22-8AD5-D55702730E02@mail.korweb.com>

Email\_host: tickets8.811tickets.com Email\_user: 811.ky.ws Email\_To: 811.ky.ws@tickets.811tickets.com Email\_ContentType: text/plain; charset=us-ascii Email\_Timestamp: 2018-03-26 14:52:06 CDT



## PROTECTING INFRASTRUCTURE

# Notification Report

#### Notification Info

Notification ID

22220180425013

Damage Date

04/25/2018 05:11 PM\*

District

Address 1

Date Reported

04/25/2018 05:16 PM\*

Address 1

3104 GLENWOOD DR

Notified By NAT

NATHAN HOOD ()

Address 2 City

LEXINGTON

Caller Company

04/25/2018 05:16 PM\*

State

KY

Contact Info

**Call Date** 

METRONET - LX149

Zip Code

66205

Damaging Excavator

est # 1804251947

Orig. Request #

1804191517

Damage Request # CDI Confirmation

Compton, Timothy R

Notes

CALLER STATEMENT: LOCATE THE WEST SIDE AND REAR EASEMENTS OF 3104 GLENWOOD DR. NOTES: A WINDSTREAM LINE HAS BEEN DAMAGED IN THE REAR OF THE PROPERTY - LINE 1/4 INCH BLACK 50 PAIR - CREW ON SITE - HAVE ADVISED TO CONTACT WINDSTREAM - PREVIOUS TICKET NUMBER 1804191517

CALLER CONTACT INFO: Phone: (859)481-1962; Fax: null; E-mail:

LEE.MUDD@RLMUNDERGROUND.COM

#### **Notification Text**

KORTERRA JOB KY01-SMTP-1 KY1804251947 Seq: 252 04/25/2018 17:30:06

0015 00413 KUPIa 04/25/2018 17:11:51 1804251947-00A EMER DAMG STRT

DAMAGE SEE REMARKS

Ticket: 1804251947 Date: 04/25/2018 Time: 17:07 Oper: TNUNEZ Chan:000

State: KY Cnty: FAYETTE City: LEXINGTON

Subdivision:

Address : 3104

Street : GLENWOOD DR Cross 1 : TIMBER CREEK DR

Location: LOCATE THE WEST SIDE AND REAR EASEMENTS OF 3104 GLENWOOD DR.

:

Boundary: n 38.015544 s 38.014221 w -84.415084 e -84.411002

Work type : INSTALL FIBER OPTICS Done for : METRONET - LX149

Start date: 04/25/2018 Time: 17:07 Hours notice: 0/0 Priority: EMER

Ug/Ch/Both: U Blasting: NO Emergency: Y

Duration : N/A Depth: 5 FEET

Company : RLM UNDERGROUND Type: CONT

#### USIC - Notification Report

Co addr : 4902 W 57TH STREET

City : ROELAND PARK State: KS Zip: 66205 Caller : NATHAN HOOD Phone: (859)481-1962

Contact : NATHAN HOOD - CELL Phone:

Mobile : (859)481-1751

Email : LEE.MUDD@RLMUNDERGROUND.COM

Page 2 of 15

Remarks : A WINDSTREAM LINE HAS BEEN DAMAGED IN THE REAR OF 1/4 INCH BLACK 50 PAIR - CREW ON SITE - HAVE ADVISED TO CONT

PREVIOUS TICKET NUMBER 1804191517

:

Submitted date: 04/25/2018 Time: 17:07

Members: 0015 0026 0200 0237 0326 0370 0700

Email From: do not reply wind@korweb.com

Email Subject: Ticket KY1804251947 sent by WINDSTREAM

Email\_Recv\_Date: 2018-04-25 16:30:09 CDT Email\_Sent\_Date: 2018-04-25 16:30:09 CDT

Email MessageID: <9D727745-BCDC-4E69-BA9E-6BAE12ED75F0@mail.korweb.com>

Email host: tickets7.811tickets.com

Email user: 811.ky.ws

Email\_To: 811.ky.ws@tickets.811tickets.com
Email\_ContentType: text/plain; charset=us-ascii

Email Timestamp: 2018-04-25 16:31:51 CDT

#### **FBI** Report

#### **Fact Based Investigation Report**

Notification ID 22220180425013

Damage Date 04/25/2018 05:11 PM\* Notified By NATHAN HOOD ()

Damage Address 3104 GLENWOOD DR

LEXINGTON, KY 66205

Damaged Customer Windstream - Master

Investigation Date From 04/28/2018\* To 04/28/2018\*

Excavator Involved

Type of Excavation INSTALL FIBER OPTICS

Orig. Locate Request 1804191517 Start Date 04/19/2018 02:50 PM\*

Type of Ticket NORMAL NOTICE Locate Req. Info N/A

Damage Request # 1804251947 Start Date

Pictures Taken By Spivey, Michael Scott Date
Photography Type Frame #

WIN8833

#### USIC - Notification Report

Investigator Emp. # 127260

Investigator Name Compton, Timothy R

Based on your investigation, is further investigation needed? No

#### Fact Based Investigation Customer Information

Page 3 of 15

Utility

Tel-PIC

Facility

0050 pair

Facility Type

Locator Name & EMP # Spivey, Michael Scott - 128217

Locator Not K

Cause Factors

Failed to expose marked facilities

Investigation Methods

Investigator Statement/Causal Factors

Names of Utility Representatives Contacted or on Site and Statement

Names of Excavator's Representatives Contacted or on Site and Statement

Other individuals on site

Were any markings visible on the damage site upon arrival? Yes

Were any other indicators of facility present in the area?

Was the excavation within the tolerence zone of marks?

Extent of facility damage

cut 50 pair cable

Replacement Footage

unknown

Was contractor assistance required? If yes, who?

Yes

No

What contractor equipment was used?

Is the facility shown on the utility records?

Yes

If yes, list record numbers

#### **Damage Photos**



## PROTECTING INFRASTRUCTURE

## **Notification Report** 22220180606017

#### Notification Info

Notification ID

22220180606017

Damage Date

06/06/2018 11:42 AM\*

District

Date Reported

06/07/2018 11:42 AM\*

Address 1

2705 PLEASANT CREEK LN

Notified By Call Date

MIA () 06/07/2018 11:42 AM\*

Address 2

LEXINGTON

Caller Company

CMR

State

City

KY

Contact Info

Zip Code

Damaging Excavator Damage Request #

Orig. Request #

1805211500

**CDI Confirmation** 

Compton, Timothy R

Notes

DAMAGED 25 PAIR COPPER CABLE CMR# 180607558772 FRONT YARD NEXT TO

PED METRO NET IS THE DAMAGER

#### **Notification Text**



There is no damage request number.

#### FBI Report

#### Fact Based Investigation Report

Notification ID

22220180606017

District

**Damage Date** 

06/06/2018 11:42 AM\*

Notification Date 06/07/2018 11:42 AM\*

Notified By

MIA ()

Damage Address 2705 PLEASANT CREEK LN

LEXINGTON, KY

Damaged Customer Windstream - Master

Investigation Date From 06/15/2018\*

To 06/15/2018\*

Excavator Involved

Type of Excavation INSTALL FIBER OPTICS

Orig. Locate Request 1805211500

05/21/2018 02:13 PM\*

Type of Ticket

NORMAL NOTICE

Locate Req. Info N/A

Damage Request #

Start Date

Start Date

Pictures Taken By Compton, Timothy R

Date

Photography Type

Frame #

Investigator Emp. # 127260

Investigator Name Compton, Timothy R

Based on your investigation, is further investigation needed? No

#### **Fact Based Investigation Customer Information**

Utility

Tel-PIC

Facility

0025 pair or less

Facility Type

/pe LF

Locator Name & EMP # -

Locator Not Known

Cause Factors

Failed to expose marked facilities

Investigation Methods

Investigator Statement/Causal Factors

Names of Utility Representatives Contacted or on Site and Statement

Names of Excavator's Representatives Contacted or on Site and Statement

Other individuals on site

Were any markings visible on the damage site upon arrival? Yes

Were any other indicators of facility present in the area?

Was the excavation within the tolerence zone of marks?

Extent of facility damage

cut 25 pair cable

unknown

Was contractor assistance required? If yes, who?

What contractor equipment was used?

Is the facility shown on the utility records?

Yes

No

If yes, list record numbers

Replacement Footage

#### Original Ticket Info

District Kentucky
Ticket Number 1805211500

 Start Work Date & Time
 06/12/2018 07:30 AM\*

 End Work Date & Time
 06/12/2018 07:30 AM\*

 Work Type
 INSTALL FIBER OPTICS

Work Type INSTAL Locator ID 127260

Excavator HILLS ELECTRIC LLC

Utility Work Description Start Date/Time End Date/Time Complete

Windstream FIB - KY - Not Marked - Excavation Site 06/12/2018 07:30 06/12/2018 07:30 Yes

Clear AM\* AM\*

#### **Original Locator Notes**

Created Date

Notes

05/22/2018 06:52:22 AM\* Due date extended to May 31 2018 4:00PM, approved by mary / 231-5131

Reason: Project Ticket

Notes: project

06/12/2018 07:30 AM\* ticket expired will recall

#### **Original Ticket Text**

```
KORTERRA JOB KY01-SMTP-1 KY1805211500 Seg: 293 05/21/2018 18:19:03
```

```
0015 00404 KUPIa 05/21/2018 15:13:37 1805211500-00A NORM NEW STRT
```

NORMAL NOTICE

Ticket: 1805211500 Date: 05/21/2018 Time: 15:13 Oper: MARY.ALLEN6.KY Chan:000

State: KY Cnty: FAYETTE City: LEXINGTON

Subdivision:

Address: 2705

Street : PLEASANT CREEK LN Cross 1 : RAMBLING CREEK DR

Location: LOCATE THE NORTH EAST AND SOUTH SIDE EASEMENTS OF PROPERTY AT 2705

PLEASANT CREEK LN

:

Boundary: n 38.016622 s 38.014733 w -84.432702 e -84.431169

Work type : INSTALL FIBER OPTICS Done for : METRONET - LX150

Start date: 05/23/2018 Time: 15:30 Hours notice: 48/48 Pr Ug/Oh/Both: U Blasting: NO Emergen

Duration: N/A Depth: 5 FEET

Company : HILLS ELECTRIC LLC Type: CONT

Co addr : 2545 LAWRENCEBURG RD

City : FRANKFORT State: KY Zip: 40601 Caller : MARY ALLEN Phone: (502)352-6072 Contact : JUSTIN O~NEIL - CELL Phone:

Mobile : (502)382-6575 iority: NORM

Email : JP038@AOL.COM

cy: N

Submitted date: 05/21/2018 Time: 15:13

Members: 0015 0026 0200 0237 0326 0370 0496 07

and the test the third the test that describe place the test that the test the test the test the test the test the

Email From: do not reply wind@korweb.com

Email Subject: Ticket KY1805211500 sent by WINDSTREAM

Email\_Recv\_Date: 2018-05-21 17:19:46 CDT Email\_Sent\_Date: 2018-05-21 17:19:45 CDT

Email MessageID: <C50E770D-DEDB-46DE-9FFF-7B11D65A4615@mail.

Email host: tickets6.81ltickets.com

Email user: 811.ky.ws

Email\_To: 811.ky.ws@tickets.811tickets.com
Email\_ContentType: text/plain; charset=us-ascii

Email Timestamp: 2018-05-21 17:20:22 CDT

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## PROTECTING INFRASTRUCTURE

# Notification Report

#### Notification Info

Notification ID

22220180607013

Damage Date

06/07/2018 05:26 PM\*

District

District

Date Reported

06/08/2018 05:26 PM\*

Address 1

3305 PUEBLO

Notified By

STEPHANIE ()

Address 2

Call Date

06/08/2018 05:26 PM\*

City

LEXINGTON

Caller Company

CMD MAINDCEDEAM

State

KY

Contact Info

CMR - WINDSTREAM

Zip Code

1 1

**Damaging Excavator** 

Damage Request #

Orig. Request #

1805251061

CDI Confirmation

Compton, Timothy R

Notes

CMR180608559942

#### **Notification Text**



There is no damage request number.

#### **FBI** Report

#### Fact Based Investigation Report

Notification ID

22220180607013

District

Damage Date

06/07/2018 05:26 PM\*

Notification Date 06/08/2018 05:26 PM\*

Notified By

STEPHANIE ()

Damage Address 3305 PUEBLO

LEXINGTON. KY

Damaged Customer Windstream - Master

Investigation Date From 06/13/2018\*

To 06/13/2018\*

**Excavator Involved** 

Type of Excavation INSTALL FIBER OPTICS

Orig. Locate Request 1805251061

**Start Date** 

05/25/2018 11:19 AM\*

Type of Ticket

NORMAL NOTICE

Locate Req. Info N/A

Damage Request #

Start Date

Pictures Taken By Compton, Timothy R

Date

Photography Type

Frame #

Investigator Emp. # 127260

Investigator Name Compton, Timothy R

Based on your investigation, is further investigation needed? No

Fact Based Investigation Customer Information

Utility

Tel-PIC

Facility

0025 pair or less

Facility Type

LP

Locator Name & EMP # Basbagill, Timothy A - 147681

Locator Not Known

Cause Factors

Failed to support exposed facilities

Investigation Methods

Investigator Statement/Causal Factors

Names of Utility Representatives Contacted or on Site and Statement

Names of Excavator's Representatives Contacted or on Site and Statement

Other individuals on site

Were any markings visible on the damage site upon arrival? Yes

Were any other indicators of facility present in the area?

Was the excavation within the tolerence zone of marks?

Extent of facility damage

cut 25 pair cable

Replacement Footage

unknown

Was contractor assistance required? If yes, who?

What contractor equipment was used?

what contractor equipment was used:

Is the facility shown on the utility records?

Yes

No

If yes, list record numbers

#### Original Ticket Info

District

Kentucky

**Ticket Number** 

1805251061

Start Work Date & Time

05/31/2018 04:16 PM\*

End Work Date & Time

05/31/2018 04:17 PM\*

Work Type

**INSTALL FIBER OPTICS** 

Locator ID

147681

Excavator

RLM UNDERGROUND

Utility

Work Description

Start Date/Time

End Date/Time

Complete

Windstream FIB - KY - Not Marked - Excavation Site

Clear

05/31/2018 04:16 PM\* 05/31/2018 04:17 PM\* Yes

**Original Locator Notes** 

**Created Date** 

Notes

05/29/2018 06:27:07 AM\*

WIN8840

Due date extended to Jun 15 2018 4:00PM, approved by mary / 231-5131

Reason: Project Ticket

Notes: project

05/31/2018 04:17 PM\*

Refer to ticket #1805251060 for pictures, prints and notes.

#### **Original Ticket Text**

```
KORTERRA JOB KY01-SMTP-1 KY1805251061 Seq: 163 05/25/2018 13:48:29
0015
       00200 KUPIA 05/25/2018 12:20:18 1805251061-00A NORM NEW STRT
NORMAL NOTICE REMARK
Ticket: 1805251061 Date: 05/25/2018 Time: 12:19 Oper: MARY.ALLEN2.KY Chan:000
Old Tkt: 1805110349 Date: 05/11/2018 Time: 09:07 Oper: MARY.ALLEN2.KY Rev: 00A
State: KY Cnty: FAYETTE City: LEXINGTON
Subdivision:
Address :
Street : PUEBLO CT
Cross 1 : DURANGO DR
Location: LOCATE STARTING IN THE REAR EASEMENT BETWEEN 3300 AND 3304 PUEBLO CT
HEADING SOUTHEAST ALONG THE REAR EASEMENTS FOR APPROX 300 FEET ENDING ON THE
SOUTHEAST CORNER OF 3305 PEUBLO CT
Boundary: n 38.015748 s 38.011701 w -84.408138 e -84.405188
Work type : INSTALL FIBER OPTICS
Done for : METRONET - LX149
Start date: 05/30/2018 Time: 12:30 Hours notice: 120/48 Priority: NORM
Ug/Oh/Both: U Blasting: NO
                                                     Emergency: N
Duration : N/A
                         Depth: 5 FEET
Company : RLM UNDERGROUND Type: CONT
Co addr : 4902 W 57TH STREET
City : ROELAND PARK State: KS Zip: 66205
Caller : MARY ALLEN Phone: (859)481-1962
Contact : FERNIE PITT - CELL Phone:
Mobile : (252)363-4558
Email
       : LEE.MUDD@RLMUNDERGROUND.COM
Remarks : REMARK DUE TO CONSTRUCTION/WEATHER
Submitted date: 05/25/2018 Time: 12:19
Members: 0015 0026 0200 0237 0326 0370 0700
Email From: do not reply wind@korweb.com
```

Email Subject: Ticket KY1805251061 sent by WINDSTREAM

Email Recv Date: 2018-05-25 12:49:04 CDT Email Sent Date: 2018-05-25 12:49:03 CDT

Email MessageID: <D0E99D9F-060A-4592-A6AD-3CC6EB698DC5@mail.korweb.com>

Email\_host: tickets8.811tickets.com
Email\_user: 811.ky.ws
Email\_To: 811.ky.ws@tickets.811tickets.com
Email\_ContentType: text/plain; charset=us-ascii
Email\_Timestamp: 2018-05-25 12:50:42 CDT

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Damage Notification #: 22220180620014

## Damage Summary

Damage Date	6/20/2018 1:23:00 PM
Damage Report Date	6/21/2018 1:23:00 PM
Notified By	shantelle
Caller Company	windstream
Contact Info	(844) 426-7946
Caller Date	6/21/2018 1:23:00 PM
Notified Category	Other
District	Kentucky
Address 1	2322 stonewood lane
Address 2	
City	lexington
State	KY
County	feyette
Zip Code	
Orig. Request #	1806200165
Damage Request #	
Damaging Excavator	
CDI Confirmation	
DOTS Number	
Customer Claim Number	180621045282
Notes	25 pair copper cable, locates were present damager is metro net



## Investigation Report

Investigation Start Date	6/27/2018 12:00:00 AM
Investigation End Date	6/27/2018 12:00:00 AM
Excavator Involved	
Type of Excavation	Tele- Cable
Orig. Locate Request	1806200165
Type of Ticket	NORMAL NOTICE
Ticket Start Date	6/20/2018 7:13:00 AM
Ticket Closed Date	6/21/2018 4:12:00 PM
Damage Request #	
TicketPro Excavator	KTT ENTERPRISES INC
Pictures Taken By	Caldwell, Brandi R
Investigator Name	Compton, Timothy R
Notes	25 pair copper cable, locates were present damager is metro net

What is the nature of the Damage?	Buried Facilities
Did excavator have ticket?	Has ticket
Ticket Status	Active
Is this a project ticket?	Yes
Was there an agreement to alter scope of ticket?	No
Was ticket white-lined?	No

#### Locate Desk1

From: Boehm, Stephen < StephenBoehm@usicllc.com >

Sent: Thursday, August 2, 2018 10:00 PM

To: Locate Desk1

**Subject:** RE: WS damage claim CMR180720061282/1438137: 22220180608006

**Attachments:** 22220180608006.pdf

Good evening Doris!

**USIC NAF** 

Contractor damaged exposed facilities

Please see notes from investigation below to assist:

Investigation

Contractor placing fiber for Metronet cut the cable here. We met the crew on site and marked the cable where they needed it marked. We were on site when they were hand digging to exposed the cable and they cut it hand digging. Crew on site agreed it was marked and marked correctly per Kevin Gray with Unified.

Live the SAFE-LIFE!

#### Stephen Boehm

Claims Coordinator KY / AL O: 502-271-0319 C: 502-271-0319

610 Cahaba Valley Circle Pelham Al. 35124

From: Locate Desk1 < LocateDesk1@cmrclaims.com>

Sent: Thursday, August 2, 2018 7:36 AM

To: Boehm, Stephen < StephenBoehm@usicllc.com > Subject: WS damage claim CMR180720061282/1438137

Good morning Steve,

Can you please send locate info on the below claim?

Date of damage: 6/6/2018

Address: 2724 RED LEAF DR/GUNPOWDER DR LEXINGTON, KY

Ticket# 1805311206

THANK YOU

DORIS CALVERT | LOCATE CLAIMS COORDINATOR



**CLAIMS MANAGEMENT RESOURCES** 

DIRECT: 405-606-8324 | FAX: 405-605-3437

GENERAL: 800-321-4158 |

ADDRESS: 726 W. SHERIDAN, OKC, OK 73102

LOCATEDESK1@CMRCLAIMS.COM | WWW.CMRCLAIMS.COM

Damage Notification #: 22220180608006

## Damage Summary

Damage Date	6/8/2018 4:01:00 AM
Damage Report Date	6/8/2018 7:01:00 PM
Notified By	FRANCISCO
Caller Company	CMR - WINDSTREAM
Contact Info	(844) 426-7946
Caller Date	6/8/2018 7:01:00 PM
Notified Category	Other
District	Kentucky
Address 1	RED LEAF DR
Address 2	
City	LEXINGTON
State	KY
County	
Zip Code	
Orig. Request#	1805311201
Damage Request #	M381690120
Damaging Excavator	
CDI Confirmation	
DOTS Number	
Customer Claim Number	
Notes	CUT 50 PR COPPER - METRONET DID DAMAGE- LOCATES VISABLE - TICKET 1805311201 CMR 180608560022



## Investigation Report

Investigation Start Date	6/13/2018 12:00:00 AM
Investigation End Date	6/13/2018 12:00:00 AM
Excavator Involved	
Type of Excavation	Tele- Cable
Orig. Locate Request	1805311201
Type of Ticket	NORMAL NOTICE
Ticket Start Date	5/31/2018 12:04:00 PM
Ticket Closed Date	1/1/2001 12:00:00 AM
Damage Request #	M381690120
TicketPro Excavator	UNIFIED UTILITY ALLIANCE INC
Pictures Taken By	Fleckinstein, Stanley T
Investigator Name	Compton, Timothy R
Notes	CUT 50 PR COPPER - METRONET DID DAMAGE- LOCATES VISABLE - TICKET 1805311201 CMR 180608560022

What is the nature of the Damage?	Buried Facilities
Did excavator have ticket?	Has ticket
Ticket Status	Active
Is this a project ticket?	Yes
Was there an agreement to alter scope of ticket?	No
Was ticket white-lined?	No

Customer	Windstream Master
Employee	Fleckinstein, Stanley T (158758)
Utility Type	Tel-PIC
Facility Type	LP
Facility	0050 pair
Damage Location	Inside Scope of Ticket
Facility Markings	Marked within tolerance zone
How far were markings from facility?	right on cable
Investigator verified existing marks by hooking up	No
Facility exposed at time of investigation	Yes
Investigation results verified by utility representative	Yes
Facility marks visible at time of investigation	Yes
Facility on records?	Yes
Contractor assistance required? (For digup/repair)	No
Damage under pavement?	No
Repair requires traffic control?	No
Possible third party claims?	No
Extent of damage	cut 50 pair cable
Replacement footage (feet)	unknown

## **USIC Claims Management System**

Root Causes	Damaged exposed facility
USIC Liable?	No



## **Original Ticket**

Ticket Number	1805311201
Closed Date	6/14/2018 6:17:00 AM
Ticket Type	NORMAL NOTICE
Transmit Date	5/31/2018 12:05:30 PM
Type of Work	INSTALL FIBER OPTICS
Excavator	UNIFIED UTILITY ALLIANCE INC
Work Done For	METRONET - LX152
Raw Image Text	KORTERRA JOB KY01-SMTP-1 KY1805311201 Seq: 184 05/31/2018 16:32:01 0015 00241 KUPIa 05/31/2018 13:05:30 1805311201-00A NORM NEW GRID NORMAL NOTICE Ticket: 1805311201 Date: 05/31/2018 Time: 13:04 Oper: MARY.ALLEN17.KY Chan:000 State: KY Cnty: FAYETTE City: LEXINGTON Subdivision: Address: Street: RED LEAF DR Cross 1: GUNPOWDER DR Location: LOCATE STARTING AT THE FRONT EASEMENT BETWEEN 2733 AND 2737 RED LEAF DR HEADING NORTHFOR APPROX 80 FEET CROSSING RED LEAF DR TO THE FRONT EASEMENT BETWEEN 2732 AND 2736 RED LEAF DR: Boundary: n 38.017103 s 38.014762 w -84.428488 e -84.426917 Work type: INSTALL FIBER OPTICS Done for: METRONET - LX152 Start date: 06/04/2018 Time: 13:15 Hours notice: 96/48 Priority: NORM Ug/Oh/Both: U Blasting: NO Emergency: N Duration: N/A Depth: 5 FEET Company: UNIFIED UTILITY ALLIANCE INC Type: CONT Co addr: 5385 E LAUREL RD / PO BOX 2181 City: LONDON State: KY Zip: 40741 Caller: MARY ALLEN Phone: (606)843-0841 Contact: KEVIN GRAY - CELL Phone: Mobile: (606)657-5352 Email: GRAY3883@ROADRUNNER.COM Submitted date: 05/31/2018 Time: 13:04 Members: 0015 0026 0200 0237 0326 0370 0700