FILING A DISCREPANCY/DISPUTE ON A VALID MISS UTILITY TICKET

In all cases, no excavation should begin without having a response from each notified owner-member.

The below information is for those members/locators using the Ticket Check system.

Excavators can better communicate their ticket's locate matters with the recent change to the Discrepancy/Dispute function by adding both notes and pictures/attachments when these Ticket Check notices are selected on the Search & Status view of the ticket and successfully processed.

Here are the main points;

- Search & Status is where the excavator starts the process of notifying member locator(s) of a locate Discrepancy or a code 5 Dispute issue at; <u>www.missutility.net</u>.
- The process is two parts;
 - Clicking the Discrepancy/Dispute button on the Search and Status ticket view of a valid ticket, and
 - Finishing the process using your email browser.
 - While completing the email process, excavators can add notes and pictures/attachments.
 - The previous Ticket Check code will be UNLOCKED to allow the locator to restatus the ticket within two days of receipt of the Discrepancy/Dispute notice.
- Members will receive a copy of the Ticket Check notice displaying the header; Discrepancy or Dispute.
- The excavator notes will be posted on the transmitted ticket to the affected members/locators.
- The excavator attachments will be provided on the transmitted ticket to the affected members/locators.
- Search & Status will display 'View Attachments' on the ticket view and the excavator's notes will appear in the 'Status' section of 'MEMBERS NOTIFIED'.
- Members/Locators who do not restatus the unlocked Discrepancy/Dispute ticket will receive a No Response from the call center each day until the ticket is restatused or the ticket expires.

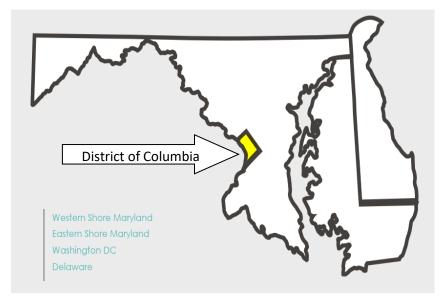
Below are instructions for successfully processing a Discrepancy/Dispute Ticket Check notice.

Please do not begin excavation or demolition until all notified owner-members have responded to your ticket number. Ticket Check codes and rules for Maryland, the District of Columbia and Delaware are available at <u>www.missutility.net</u> under the state or district label.

USE SEARCH & STATUS TO SUBMIT A TICKET CHECK, DISCREPANCY OR DISPUTE

Once a ticket has been processed and the locator has placed a Ticket Check status on the ticket, the excavator may process a discrepancy ticket using Search & Status if they find evidence of unmarked utilities based on the Extent of Work provided on their ticket.

Search & Status can be accessed at, <u>www.missutility.net</u>. Click your ticket's service area; Maryland (selecting either west or east of the Chesapeake Bay), District of Columbia, or Delaware.



Next, enter the ticket number and click on SEARCH. If you do not know the ticket number, you may search for the number based on date range, county/DC quadrant and other ticket criteria OR by drawing a polygon of the search area using the map (scroll down to see the map).

Once your ticket number is displayed and you have verified it is the correct location, scroll down the section, MEMBERS NOTIFIED. If the ticket is valid, a Discrepancy button will appear next to any district code for a mark or clear status. A Dispute button will appear only for a code 5 status, Not Complete/In Progress: Locator has spoken to excavator and they have agreed to this message.

See below example of the Discrepancy display.

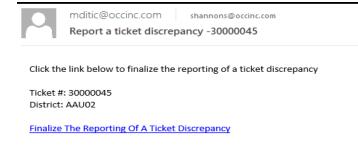
Logia Choose State Email Ticket Return to Search							
			М	iss Utility			
Table No. 5000041 Original Call Date: 6010321135 am Response Date By: 64032031135 pm TCKET ACTIONS TCKET ACTIONS						STANDARD : webuir3 / webuir3 : 04/01/20 12:08 pm	
CALLER INFORMATION							
Company Nones M23 UTLITY CENTER TEST Company Nones: Additional State of Company Nones: Company Nones: Company Nones None						: 410-712-0062 : 301-787-5552 :	
DIG SITE INFORMATION							
Type of Work REPARE POLE Work Beneg Done For: A Explositors: N Transiden:: NO Permit: Job Number:							
DIG SITE LOCATION							
Serie MD Serie TAXDODE2 Verients TAXDODE2 Serier Partavevee Terrentsgeware StANDADD p3 Serier Serier StANDADD p3 Serier Standard Sta					Sabdiveson	ANNE ARUNDEL	
SECTOR SYLUTIONS					Los	: -/0./282201	
MEMBERS NOTIFIED							
	District	Company Name	Marking Concerns	Damage	Customer Service	Status	Status History
	AAU02	ANNE ARUNDEL DPW	410-222-8452			Clear/No conflict discrepance]
	ATM01	AT&T TRANSMISSION	800-252-1133	800-252-1133	800-252-1133	Not yet responded	
	BGEAA	BGE ELECTRIC-USIC	800-778-9140	800-685-0123	800-685-0123	Not yet responded	
	BOEAAG	BOE GAS-USIC	800-778-9140	800-685-0123	800-685-0123	Not yet responded	
	FBLM01 LTC01	FIBERLIGHT/SUNBELT TELECOM LEVEL3 COMMUNICATION	727-596-1500 877-366-8344	\$00-672-0181 \$77-366-\$344	800-672-0181 877-366-8344	Not yet responded Not yet responded	
	LTC01 MCI01	LEVEL3 COMMUNICATION MCI	877-366-8344 800-289-3427	877-366-8344 800-289-3427	877-306-8344 800-289-3427	Not yet responded Not yet responded	
	NPN01	CROWN CASTLE	888-632-0931	\$88-632-0931	888-632-0931	Not yet responded	
	VAA	VERIZON	410-536-0070	888-496-1588	800-837-4966	Not yet responded	
Interactive Map							

Once the Discrepancy box is clicked on, a pop-up window will appear asking for an email address. Enter your email address and click OK or Cancel if the entry was a mistake.

Enter Email	
Email Address:	
shannons@occinc.com	
shamonsgottinttoni	

You will receive a message that the email has been queued for delivery.

Next, you will receive an email - Report a ticket discrepancy – providing the ticket number. This email will have a link to - Finalize the Reporting Of A Ticket Discrepancy.



Next, click on the link and you will be taken to the 'Dispute/Discrepancy' Issue page, (*see below*). At this point you can enter comments and attach files (i.e. pictures, drawings, etc.).

When finished, click the "Complete Dispute/Discrepancy" button.

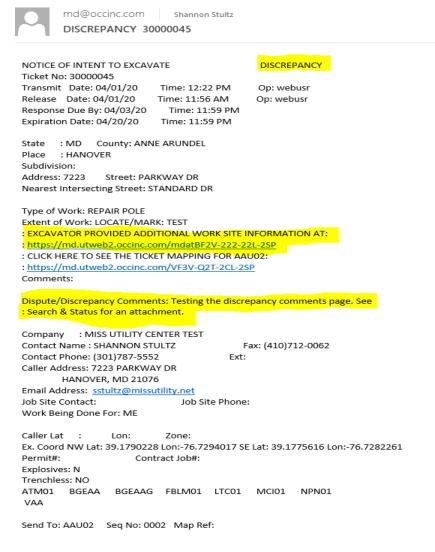
spute Discrepancy Issue ease complete your disput mments or image attachm	discrepancy issue by clicking the "Cor	nplete Dispute / Discrepancy	button below. Feel free to provide	any additional
mments or mage attachin	ans.			
sting the discrepancy con	ments page.			
		at		
Attach Files				
oalloon-flower.jpg				
Clear Files To Upload				
Description:				
Note: Total file upload si	e cannot exceed 50 MBs)	л.		

This process will place a Discrepancy (or Dispute) status on Search & Status and Ticket Check, then send a Discrepancy (or Dispute) ticket to the district member/locator. At this point, the Ticket Check code will

be UNLOCKED and ready to process the subsequent Ticket Check code for the Discrepancy/Dispute notice.

The excavator's Discrepancy/Dispute notes will be displayed on the districts transmitted ticket copy (*see below ticket example*). If an attachment was placed, the attachment link will be appended in the Extent of Work ticket field.

NOTE: The above information is only displayed on the Discrepancy/Dispute transmitted district copy. If the ticket is updated, the Discrepancy attachment does not move forward with the new Update ticket number.



Search & Status will provide the excavator notes in the 'MEMBERS NOTIFIED - Status' section of the ticket for the affected district code with a status of DISCREPANCY. Excavator attachments will be displayed in View Attachments (*see below example*).

SEARCH &	locatio	n?								
STATUS	ryland	nore								
•	Ber	nember this de	cision							
	Allow Locat		Don't Allow							
Login Choose State Email Ticks	Return to Search	IOIT PIECESS	Dog Childw							
			2*							
						N 61-				
						MIS	s Utility			
2	10.000 MM / A								The American State of	
Ticket No: Original Call Date:	30000045							On (Per On	STANDARD webuar3 / webuar3	
Response Due By:	04/03/20 11:59 pm							Release Time:	04/01/20 12:05 pm	
Expiration Date:	04/20/20 23:59 pm									
TICKET ACTIONS										
Inches Actions										
View Attachments										
CALLER INFORMATION										
Company Name	MISS UTILITY CENTER TEST							Far Phone	410-712-0062	
Contact Name:	SHANNON STULTZ							Phone:	301-787-5552	
Email Address:	7223 PARKWAY DR HANOVER, MD 21076 https://www.set									
Job Site Contact:								Phone:		
DIG SITE INFORMATION										
Type of Work:	REPAIR POLE									
Work Being Done For: Explosives:	ME									
Trenchless: Permit:	NO									
Job Number:										
DIG SITE LOCATION										
State:	MD							County:	ANNE ARUNDEL	
Place:	HANOVER							Subdivision:		
Address: Street	PARKWAY DR									
Intersecting Street:	STANDARD DR LOCATE/MARK: TEST									
Remarks:										
Map Coord NW Lat:	39.1790228 39.1775616							Lon:	-76.7294017 -76.7282261	
	30.1772010							1.08.	**********	
MEMBERS NOTIFIED										

		District	Company Name	Marking Concerns	Damage	Customer Service	Status			Status History
		AAU02	ANNE ARUNDEL DPW	410-222-8452				ending (Testing t	the discrepancy comments page. See Search & Status for an attachment.)	
		ATM01	AT&T TRANSMISSION	800-252-1133	800-252-1133	800-252-1133	Not yet responded			
		BGEAA	BOR ELECTRIC-USIC	800-778-9140	800-685-0123	800-685-0123	Not yet responded			
		BOEAAO FELM01	BGE GAS-USIC FIBERLIGHT/SUNBELT TELECOM	800-778-9140 727-596-1500	800-685-0123 800-672-0181	800-685-0123 800-672-0181	Not yet responded Not yet responded			
		LTC01	LEVEL) COMMUNICATION	877-366-8344	877-366-8344	877-366-8344	Not yet responded			
		MCI01	MCI	800-289-3427	800-289-3427	800-289-3427	Not yet responded			
		NPN01	CROWN CASTLE	888-632-0931	888-632-0931	888-632-0931	Not yet responded			
		VAA	VERIZON	410-536-0070	888-496-1588	800-837-4966	Not yet responded			

The affected district locator will have two (2) full days to re-status the ticket after their investigation and possible marking.

The locator's subsequent Ticket Check code/status can be viewed on Search & Status and Ticket Check.

Login Choose State Email Ticket	Return to Search	Learn more	sion						
		Allow Location Access	Do <u>n</u> 't Allow		Miss	Utility			
Ticket No: Original Call Date: Response Due By: Expiration Date:	04/01/20 11:56 am						Op / Rev Op: Release Time:	STANDARD webusr3 / webusr3 04/01/20 12:08 pm	
TICKET ACTIONS									
View Attachments									
CALLER INFORMATION									
Contact Name: Caller Address:	MISS UTILITY CENTER SHANNON STULTZ 7223 PARKWAY DR HAN						Fax Phone: Phone:	410-712-0062 301-787-5552	
Email Address: Job Site Contact:	sstultz@missutility.net						Phone:		
DIG SITE INFORMATION									
Type of Work: Work Being Done For: Explosives: Trenchless: Permit: Job Number:	ME								
DIG SITE LOCATION									
Address: Street: Intersecting Street:	HANOVER 7223 PARKWAY DR STANDARD DR						County: Subdivision:	ANNE ARUNDEL	
Remarks: Map Coord NW Lat:	LOCATE MARK: TEST 39.1790228 39.1775616						Lon: Lon:	-76.7294017 -76.7282261	
			District	Company Name	Marking Concerns	Damage	Customer Service	Status	Status History
			AAU02	ANNE ARUNDEL DPW	410-222-8452			Marked discrepancy	
			ATM01	AT&T TRANSMISSION	800-252-1133	800-252-1133	800-252-1133	Not yet responded	
			EGEAA	BGE ELECTRIC-USIC	800-778-9140	800-685-0123	800-685-0123	Not yet responded	
			BGEAAG	BGE GAS-USIC	800-778-9140	800-685-0123	800-685-0123	Not yet responded	
			FBLM01	FIBERLIGHT/SUNBELT TELECOM	727-596-1500	800-672-0181	800-672-0181	Not yet responded	
			LTC01 MCI01	LEVEL3 COMMUNICATION MCI	877-366-8344 800-289-3427	877-366-8344 800-289-3427	877-366-8344 800-289-3427	Not yet responded	
			NPN01	CROWN CASTLE	888-632-0931	\$88-632-0931	888-632-0931	Not yet responded Not yet responded	
			VAA	VERIZON	410-536-0070	888-496-1588	800-837-4966	Not yet responded	
			144					,esponded	
taxactive Man									

This Ticket Check Discrepancy/Dispute process can be repeated until the ticket expires.

The full status history can be viewed by clicking the "Status History" Button.

Status History Ticket No: 30000045

Date: Wed Apr 01	11:32:08 CDT 2020

Date •	Type Ø	District +	Company •	Status •	Notes
04/01/20 12:08:47	Ticket Check Response Added	AAU02	ANNE ARUNDEL DPW	Not yet responded	
04/01/20 12:14:05	Ticket Check Response Added	AAU02	ANNE ARUNDEL DPW	Clear/No conflict	
04/01/20 12:21:54	Discrepancy	AAU02	ANNE ARUNDEL DPW	Clear/No conflict	shannons@occinc.con
04/01/20 12:30:52	Ticket Check Response Added	AAU02	ANNE ARUNDEL DPW	Marked	
04/01/20 12:08:47	Ticket Check Response Added	ATM01	AT&T TRANSMISSION	Not yet responded	
04/01/20 12:08:47	Ticket Check Response Added	BGEAA	BGE ELECTRIC-USIC	Not yet responded	
04/01/20 12:08:47	Ticket Check Response Added	BGEAAG	BGE GAS-USIC	Not yet responded	
04/01/20 12:08:47	Ticket Check Response Added	FBLM01	FIBERLIGHT/SUNBELT TELECOM	Not yet responded	
04/01/20 12:08:47	Ticket Check Response Added	LTC01	LEVEL3 COMMUNICATION	Not yet responded	
04/01/20 12:08:47	Ticket Check Response Added	MCI01	MCI	Not yet responded	
04/01/20 12:08:47	Ticket Check Response Added	NPN01	CROWN CASTLE	Not yet responded	
04/01/20 12:08:47	Ticket Check Response Added	VAA	VERIZON	Not yet responded	
04/01/20 12:08:47	Ticket Created			null	

We hope this information has been helpful. If you have any questions, please contact our Help Desk at 410-72-12-0056.