Facility Damaged	2017-18		2	019	2	020	20	21
Jurisdictional Natural Gas Pipeline	314	64.9%	358	75.2%	347	78.0%	334	77.1%
Non-Jurisdictional Electric	132	27.3%	99	20.8%	104	23.4%	92	21.2%
Non-Jurisdictional Telecommunications	39	8.1%	18	3.8%	1	0.2%	4	0.9%
Non-Jurisdictional Water	1	0.2%	9	1.9%	1	0.2%	1	0.2%
Non-Jurisdictional Other	2	0.4%	9	1.9%	2	0.4%	2	0.5%
Non-Incident / Event	-2	-0.4%	-17	-3.6%	-9	-2.0%		0.0%
Duplicates	-2	-0.4%	0	0.0%	-1	-0.2%		0.0%
Jurisdictional Civil Penalty Dismissed	5	1.0%	1	0.2%	0	0.0%		0.0%
Non-Jurisdictional Civil Penalty Dismissed	6	1.2%	0	0.0%	0	0.0%		0.0%
Actual Legitimate IR Filed	484		476		445		433	
Non-Jurisdictional IR	174		135		108		99	

Responsible Par	ty	2018		2019		2020		2021	
	Jurisdictional	206		226		196		204	
Professional Excavator	Non-Jurisdictional	120		90		60		61	
	Total	326	67%	316	62%	256	55%	265	61%
	Jurisdictional	50		65		98		81	
Property Owner	Non-Jurisdictional	24		24		22		21	
	Total	74	15%	89	17%	120	26%	102	24%
	Jurisdictional	56		78		63		50	
Facility Owner	Non-Jurisdictional	32		28		26		16	
	Total	88	18%	106	21%	89	19%	66	15%
		488			511		465		433

Type of	Violation - Summa	iry																			
		2017	7-18					2019					2020					2021			
Did Not Have A Valid Ticket				242 4	9.6%				247	48.3%				242	51.3%					205	47.3%
	Jurisdictional	Non	n-Jurisdictional	Total		Jurisdictio	nal	Non-Jurisdictional	Т	otal	Jurisdict	ional	Non-Jurisdictiona	1	Total	Jurisdiction	onal	Non-Jurisdiction	onal	Total	
Professional Excavator	116	75%	68 78%	184	76%	121	69%	51 71%	172	70%	105	69%	34 7	1% 139	70%	99	63%	33	67%	132	64%
Property Owner	39	25%	19 22%	58	24%	54	31%	21 29%	75	30%	82	31%	21 29	9% 103	30%	57	37%	16	33%	73	36%
	155		87	242		175		72	247		187		55	242		156		49		205	
•																					
Did Not Excavate In A Careful Manner				158 3	2.4%				131	25.6%				134	28.4%					140	32.3%
	Jurisdictional	Non	n-Jurisdictional	Total		Jurisdictio	nal	Non-Jurisdictional	Т	otal	Jurisdict	ional	Non-Jurisdictiona		Total	Jurisdiction	onal	Non-Jurisdiction	onal	Total	
Professional Excavator	90	89%	49 86%	139	88%	86	89%	32 94%	118	90%	90	89%	29 94	1% 119	90%	93	84%	24	83%	117	84%
Property Owner	11	11%	8 14%	19	12%	11	11%	2 6%	13	10%	13	11%	2 (5% 15	10%	18	16%	5	17%	23	16%
	101		57	158		97		34	131		103		31	134		111		29		140	
•																					
Marks Were Not Proper				88 1	8.0%				109	21.3%				96	20.3%					68	15.7%
	Jurisdictional	Non	n-Jurisdictional	Total		Jurisdictio	nal	Non-Jurisdictional	Т	otal	Jurisdict	ional	Non-Jurisdictiona		Total	Jurisdictio	onal	Non-Jurisdiction	onal	Total	
Facility Owner	58	.00%	30 100%	88	100%	74	100%	35 100%	109	100%	68	100%	28 100	96	100%	53	100%	15	100%	68	100%
	58		30	88		74		35	109		68		28	96		53		15		68	
			Total	488				Total	487				Total	472				•			

Туре	of Violation - Detail											
		2017-18			2019			2020			2021	
Did Not Notify			169			170			184			160
	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total
Professional Excavator	78 7	2% 41 68%	119 70%	78 63%	30 64%		71 50%	22 52%	93 51%	77 63%	24 63%	101 63%
Property Owner		8% 19 32%	50 30%		17 36%		71 50%	20 48%	91 49%	45 37%		59 37%
	109	60	169	123	47	170	142	42	184	122	38	160
Did Not Excavate In A Careful Manner			158			131			134			140
	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total
Professional Excavator	90 8	9% 49 86%	139 88%	86 89%	32 94%	118 90%	90 87%	29 94%	119 89%	93 84%	24 83%	117 84%
Property Owner		1% 8 14%	19 12%		2 6%		13 13%	2 6%		18 16%	5 17%	23 16%
	101	57	158	97	34	131	103	31	134	111	29	140
Marks Were Not Reasonably Accurate			64			63			49			38
	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total
Facility Owner	40 10	0% 24 100%	64 100%	46 100%	17 100%	63 100%	33 100%	16 100%	49 100%	31 100%	7 100%	38 100%
	40	24	64	46	17	63	33	16	49	31	7	38
•												
Did Not Get A Relocate After 30 Days			31			42			36			30

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	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total
Professional Excavator	19 83% 4 17%	8 100% 0 0%	27 87% 4 13%	23 82% 5 18%	12 869 2 149		22 79% 6 21%	7 88% 1 13%	29 81% 7 19%	14 64% 8 36%	6 75% 2 25%	20 67% 10 33%
Property Owner	23	8	31	28	14	42	28	8	36	22	2 25%	30
_	23	J	51	20		12	20	J	50		o o	50
Did Not Mark The Ugf Within 2 Business Days			24			46			47			30
	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total
Facility Owner	18 100%	6 100%	24 100%	28 100%	18 100%		35 100%	12 100%	47 100%	22 100%	8 100%	30 100%
	18	6	24	28	18	46	35	12	47	22	8	30
												_
Did Not Preserve Locate Marks			20			16			6			5
	Jurisdictional	Non-Jurisdictional	Total 20 100%	Jurisdictional 9 82%	Non-Jurisdictional	Total	Jurisdictional 3 100%	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total
Professional Excavator	11 100% 0 0%	9 100%	20 100% 0 0%	9 82% 2 18%	3 609 2 409		0 0%	3 100% 0 0%	6 100% 0 0%	4 80% 1 20%	0 #DIV/0! 0 #DIV/0!	4 80% 1 20%
Property Owner	11	0 0%	20	11	5 409	16	3	3	6	5	0 #DIV/0!	5 20%
_		3	20		3	10	J	3	ŭ	3	Ü	3
Did Not Wait For Completed Marks			17			18			16			10
	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total
Professional Excavator	5 56%	8 100%	13 76%	11 85%	5 100%	16 89%	9 64%	2 100%	11 69%	4 57%	3 100%	7 70%
Property Owner	4 44%	0 0%	4 24%	2 15%	0 09	2 11%	5 36%	0 0%	5 31%	3 43%	0 0%	3 30%
	9	8	17	13	5	18	14	2	16	7	3	10
miles . m . a m l mtmt			_			_						
Did Not Get A Relocate Of Effected Locate Mark			5			3			6			15
	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total	Jurisdictional	Non-Jurisdictional	Total
Professional Excavator	Jurisdictional 3 100%	2 100%	Total 5 100%	2 100%	1 100%	Total 3 100%	5 83%	0 #DIV/0!	Total 5 83%	8 80%	5 100%	Total 13 87%
	Jurisdictional		Total			Total 3 100%			Total	8 80% 2 20%		Total 13 87% 2 13%
Professional Excavator	Jurisdictional 3 100%	2 100%	Total 5 100%	2 100%	1 100%	Total 3 100%	5 83%	0 #DIV/0! 0 #DIV/0!	Total 5 83%	8 80%	5 100%	Total 13 87%
Professional Excavator	Jurisdictional 3 100%	2 100%	Total 5 100% 0 0% 5 488	2 100% 0 0% 2	1 100%	Total 3 100%	5 83% 1 17% 6	0 #DIV/0! 0 #DIV/0!	Total 5 83% 1 17% 6	8 80% 2 20%	5 100% 0 0% 5	Total 13 87% 2 13%
Professional Excavator	Jurisdictional 3 100%	2 100%	Total 5 100% 0 0% 5 488	2 100% 0 0% 2	1 100% 0 0% 1	Total 3 100% 0 0% 3	5 83% 1 17% 6	0 #DIV/0! 0 #DIV/0! 0	Total 5 83% 1 17% 6	8 80% 2 20% 10	5 100% 0 0% 5	Total 13 87% 2 13% 15
Professional Excavator	Jurisdictional 3 100%	2 100%	Total 5 100% 0 0% 5 488	2 100% 0 0% 2 Did Not Provide	1 100% 0 0% 1 Adequate Information	Total 3 100% 0 0% 3 Total	5 83% 1 17% 6 Did Not Provide A Jurisdictional 0 0%	0 #DIV/0! 0 #DIV/0! 0 #DIV/0! 0 ** **Mequate Information** Non-Jurisdictional 0 0%	Total 5 83% 1 17% 6 2 Total 0 0%	8 80% 2 20% 10 Did Not Provide Adde Jurisdictional 4 80%	5 100% 0 0% 5 sequate Information Non-Jurisdictional 0 #DIV/0!	Total 13 87% 2 13% 15 5 Total 4 80%
Professional Excavator	Jurisdictional 3 100%	2 100%	Total 5 100% 0 0% 5 488	2 100% 0 0% 2 Did Not Provide A	1 1009 0 09 1 Adequate Information Non-Jurisdictional	Total 3 100% 0 0 0% 3 Total 3 100%	5 83% 1 17% 6 Did Not Provide A Jurisdictional	0 #DIV/0! 0 #DIV/0! 0 0	Total 5 83% 1 17% 6	8 80% 2 20% 10 Did Not Provide Add Jurisdictional	5 100% 0 0% 5 5 equate Information Non-Jurisdictional 0 #DIV/0! 0 #DIV/0!	Total 13 87% 2 13% 15 5 Total
Professional Excavator	Jurisdictional 3 100%	2 100%	Total 5 100% 0 0% 5 488	2 100% 0 0% 2 Did Not Provide A Jurisdictional 2 100%	1 1009 0 09 1 Adequate Information Non-Jurisdictional 1 1009	Total 3 100% 0 0 0% 3 Total 3 100%	5 83% 1 17% 6 Did Not Provide A Jurisdictional 0 0%	0 #DIV/0! 0 #DIV/0! 0 #DIV/0! 0 ** **Mequate Information** Non-Jurisdictional 0 0%	Total 5 83% 1 17% 6 2 Total 0 0%	8 80% 2 20% 10 Did Not Provide Adde Jurisdictional 4 80%	5 100% 0 0% 5 sequate Information Non-Jurisdictional 0 #DIV/0!	Total 13 87% 2 13% 15 5 Total 4 80%
Professional Excavator	Jurisdictional 3 100%	2 100%	Total 5 100% 0 0% 5 488	2 100% 0 0% 2 Did Not Provide Jurisdictional 2 100% 0 0% 2	1 1009 0 09 1 Adequate Information Non-Jurisdictional 1 1009 0 09	Total 3 100% 0 0 0% 3 Total 5 3 100% 0 0 0% 3	5 83% 1 17% 6 Did Not Provide A Jurisdictional 0 0% 1 100% 1	0 #DIV/01 0 #DIV/01 0 #DIV/01 0 Adequate Information Non-Jurisdictional 0 0% 1 100%	Total 5 83% 1 17% 6 2 Total 0 0% 2 100% 2 100%	8 80% 2 20% 10 Did Not Provide Ade Jurisdictional 4 80% 1 20% 5	5 100% 0 0% 5 sequate Information Non-Jurisdictional 0 #DIV/01 0 #DIV/01	Total 13 87% 2 13% 15 5 Total 4 80% 1 20% 5
Professional Excavator	Jurisdictional 3 100%	2 100%	Total 5 100% 0 0% 5 488	2 100% 0 0% 2 Did Not Provide Jurisdictional 2 100% 0 0% 2 Did Not Notify Fa	1 1009 0 0 99 1 1 Adequate Information Non-Jurisdictional 1 1009 0 0 09 1 1 1 1009	Total 3 100% 0 0 % 3 Total 3 100% 1 #DIV/0!	5 83% 1 17% 6 Did Not Provide A Jurisdictional 0 0% 1 100% 1 Did Not Notify Fa	#DIV/01	Total 5 83% 1 17% 6 2 Total 0 0% 2 100% 2 100% 0 #DIV/0!	8 80% 2 20% 10 Did Not Provide Add Jurisdictional 4 80% 1 20% 5 Did Not Notify Facili	5 100% 0 0% 5 sequate Information Non-Jurisdictional 0 #DIV/0! 0 #DIV/0! 0 wty Not Located	Total 13 87% 2 13% 15 5 Total 4 80% 1 20% 5 0 #DIV/0!
Professional Excavator	Jurisdictional 3 100%	2 100%	Total 5 100% 0 0% 5 488	2 100% 0 0% 2 Did Not Provide Jurisdictional 2 100% 0 0% 2	1 1009 0 09 1 Adequate Information Non-Jurisdictional 1 1009 0 09	Total 3 100% 3 1	5 83% 1 17% 6 Did Not Provide A Jurisdictional 0 0% 1 100% 1 100% Did Not Notify Fa Jurisdictional	0 #DIV/01 0 #DIV/01 0 #DIV/01 0 Adequate Information Non-Jurisdictional 0 0% 1 100%	Total 5 83% 1 17% 6 2 Total 0 0% 2 100% 2 100%	8 80% 2 20% 10 Did Not Provide Ade Jurisdictional 4 80% 1 20% 5 Did Not Notify Facili Jurisdictional	5 100% 0 0% 5 sequate Information Non-Jurisdictional 0 #DIV/01 0 #DIV/01	Total 13 87% 2 13% 15 5 Total 4 80% 1 20% 5
Professional Excavator	Jurisdictional 3 100%	2 100%	Total 5 100% 0 0% 5 488	2 100% 0 0% 2 2 Did Not Provide / Jurisdictional 2 100% 0 0 0% 2 Did Not Notify Fa	1 1009 0 09 1 1 Adequate Information Non-Jurisdictional 1 1009 0 09 1 1 acility Not Located Non-Jurisdictional	Total 3 100% 3 Total 3 100% 3 100% 3 100% 1 #DIV/0! Total 1 1 100%	5 83% 1 17% 6 Did Not Provide A Jurisdictional 0 0% 1 100% 1 Did Not Notify Fa	0 #DIV/01 0 #DIV/01 0 WDIV/01 0 WORLD IN THE PROPERTY OF THE P	Total 5 83% 6 1 17% 6 2 Total 0 0 0% 2 100% 2 100% 2 Total Total 0 Total 1 Tot	8 80% 2 20% 10 Did Not Provide Ade Jurisdictional 4 80% 1 20% 5 Did Not Notify Facili Jurisdictional	5 100% 0 0% 5 sequate Information Non-Jurisdictional 0 #DIV/0! 0 #DIV/0! 0 #DIV/oil vity Not Located Non-Jurisdictional	Total 13 87% 2 13% 15 5 Total 4 80% 1 20% 5 0 #DIV/O! Total
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Professional Excavator	Jurisdictional 3 100%	2 100%	Total 5 100% 0 0% 5 488	2 100% 0 0% 2 Did Not Provide Jurisdictional 2 100% 2 0 0% 2 Did Not Notify Fa Jurisdictional 0 #DIV/01 0 #DIV/01 0 #DIV/01	1 1009	Total 3 100% 3 100% 3 100% 3 100% 3 100% 1 #DIV/0! Total 1 100% 0 0 0%	5 83% 1 17% 6 Did Not Provide A Jurisdictional 0 0% 1 100% 1 100% 1 Urisdictional Jurisdictional 0 #DIV/01 0 #DIV/01 0 #DIV/01	#DIV/01	Total 5 83% 1 17% 6 2 Total 0 0 0% 2 100% 2 Total 0 #DIV/0! Total 0 #DIV/0! Total 0 #DIV/0! 0 #DIV/0!	8 80% 2 20% 10 Did Not Provide Add Jurisdictional 4 80% 5 Did Not Notify Facili Jurisdictional Jurisdictional 0 #DIV/OI 0 #DIV/OI	\$ 100% 0 0% 5 squate Information Non-Jurisdictional 0 #DIV/0!	Total 13 87% 2 13% 15 5 Total 4 80% 1 20% 5 0 #DIV/0! Total 0 #DIV/0!
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