



Illinois Commerce Commission 2004 JULIE Enforcement Statistics

Results of Completed Cases:	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
Cases Withdrawn			3	1			1		1				6
Notices of Termination	2	4	7	4	6	2	5	5	11	3	5	3	57
Warning Letters	2	3	6	9	3	3	6	7	6	1	8	7	61
Notices of Violation	3	4	2	0	6	1	2	4	1	3	4	5	35
Total Penalties assessed -	\$5,200	\$1,375	\$3,750	\$765	\$16,013	\$6,400	\$3,000	\$5,950	\$2,000	\$4,600	\$4,825	\$5,663	\$59,540
Total Penalties collected -	\$1,000	\$3,050	\$1,225	\$4,275	\$5,000	\$0	\$9,150	\$168	\$2,800	\$0	\$9,550	\$3,263	\$39,480.50
TOTAL	7	11	18	14	15	6	14	16	19	7	17	15	159
Incident Reports Submitted by utilities:													
Failure to call for Refresh (4a)	2		1										3
No valid JULIE Ticket (4d&4g)	5	2	4	4	4	6	9	16	10	6	17	8	91
Failure to exercise due care (4b)	2		1	4				5	2	1	4	2	21
Failure to immediately notify utility of damage (7)													0
False emergency locate request (6a)	1												1
Failure to provide proper support for facilities (4e)													0
Improper Backfilling (4f)						1							1
No Violation													0
Destroying Facility Markings (11h)							1						1
TOTAL	10	2	6	8	4	7	10	21	12	7	21	10	118
Incident Reports Submitted by Excavators & Others:													
Failure to mark in 48 hours (10)	2			1	5	1	17	7	3	1	1	2	40
No valid JULIE ticket (4d)		1					1	2	1		1		6
Failure to mark properly (10)					1	1				1	2		5
Failure to exercise due care (4b)	1			1		2	2		1	1		1	9
No Violation			1	1				1					3
Failure to Join JULIE (3)						1	1				1		3
TOTAL	3	1	1	3	6	5	21	10	5	3	5	3	66
TOTAL Incident Reports Submitted	13	3	7	11	10	12	31	31	17	10	26	13	184
Cases Heard by Advisory Committee	3	2	0	2	2	0	3	0	0	0	5	0	17
Number of Open Cases	56	48	37	34	29	35	52	67	65	68	77	75	
Average Age of Open Cases (days)	69.6	81.6	94.1	87.2	78.1	77.5	48.2	44.3	57.7	73.5	80.3	98.8	

Number in parenthesis denotes section of Damage prevention Act