



Illinois Commerce Commission 2018 One-Call Enforcement Statistics

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
Results of Completed Cases:													
Cases Withdrawn	1							27					28
Notices of Termination	1	1	1	2	4	3		2	5	3	4	12	38
Warning Letters	17	1	9	8	5	5		10	17	17	18	18	125
Notices of Violation	7	0	8	1	8	7	2	5	10	18	16	23	105
Total Penalties assessed -	\$6,115		\$0 \$13,180	\$1,013	\$10,980	\$8,730	\$3,150	\$7,830	\$10,283	\$37,135	\$39,995	\$51,058	\$189,468.00
Total Penalties collected -	\$4,480	\$3,818	\$5,850	\$5,490	\$4,388	\$7,730	\$8,978	\$5,153	\$6,998	\$15,080	\$40,005	\$29,185	\$137,153.00
Cases Completed	26	2	18	11	17	15	2	44	32	38	38	53	296
Excavation Reports:													
Failure to call for refresh (4a & 4i)			2	1	3	1				1			8
Failure to exercise due care (4b&6a)	11	1		7	4	14		18	4	1	1	5	66
No valid JULIE Ticket (4d & 4g)	8	1	1	6	6	9	1	10	4		2	1	49
Failure to provide proper support for facilities (4e)													0
Improper Backfilling (4f)													0
Failure to wait 2 hrs. after submitting emer. (6a)							1						1
False emergency locate request (6a)			1	1									2
Failure to immediately notify utility of damage (7)			1							1			2
Destroying Facility Markings (11h)													0
Failure to notify of unmarked facilities/wait 2 hours after notification (4h)								1					1
Total - Excavation	19	2	5	15	13	24	2	29	8	3	3	6	129
Locating Reports:													
Failure to mark in 48 hours (10)	4	1		1	2	16	5	50	3	2	34		118
Failure to mark properly (10)	2					2	1						5
Failure to Mark Emergency (6)													0
Failure to Join JULIE (3)													0
Total - Locating	6	1	0	1	2	18	6	50	3	2	34	0	123
Other (not covered by the Act)													0
TOTAL Incident Reports Submitted	25	3	5	16	15	42	8	79	11	5	37	6	252
Cases Heard by Advisory Committee	0	2	0	5	0	0	3	0	0	0	0	0	10
Number of Open Investigations	330	331	318	323	321	348	354	389	368	335	334	287	
Average Age of Open Cases (days)	271	295	306	311	313	290	313	288	277	271	239	226	
Number of Cases - Penalty Paid	5	6	3	4	4	6	7	4	6	10	15	16	86
Number of Cases - Penalty not Paid	126	120	125	122	126	127	122	123	127	135	136	143	

Number in parenthesis denotes section of Damage Prevention Act