Illinois Commerce Commission
2018 One-Call Enforcement Statistics

### Results of Completed Cases:

<table>
<thead>
<tr>
<th>Case Type</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cases Withdrawn</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>27</td>
<td></td>
<td></td>
<td></td>
<td>28</td>
</tr>
<tr>
<td>Notices of Termination</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>2</td>
<td>4</td>
<td>3</td>
<td>2</td>
<td>5</td>
<td>3</td>
<td>4</td>
<td>12</td>
<td></td>
<td>38</td>
</tr>
<tr>
<td>Warning Letters</td>
<td>17</td>
<td>1</td>
<td>9</td>
<td>8</td>
<td>5</td>
<td>5</td>
<td>10</td>
<td>17</td>
<td>17</td>
<td>18</td>
<td>18</td>
<td></td>
<td>125</td>
</tr>
<tr>
<td>Notices of Violation</td>
<td>7</td>
<td>0</td>
<td>8</td>
<td>1</td>
<td>8</td>
<td>1</td>
<td>7</td>
<td>5</td>
<td>10</td>
<td>18</td>
<td>16</td>
<td>23</td>
<td>105</td>
</tr>
</tbody>
</table>

**Total Penalties assessed -**

- Jan: $6,115
- Feb: $0
- Mar: $13,180
- Apr: $1,013
- May: $8,730
- Jun: $3,150
- Jul: $7,830
- Aug: $10,283
- Sep: $37,135
- Oct: $39,995
- Nov: $51,058
- Dec: $189,468
- TOTAL: $137,153

**Total Penalties collected -**

- Jan: $4,480
- Feb: $3,818
- Mar: $5,850
- Apr: $5,490
- May: $4,388
- Jun: $7,730
- Jul: $8,978
- Aug: $6,998
- Sep: $15,080
- Oct: $40,005
- Nov: $29,185
- Dec: $137,153
- TOTAL: $137,153

### Cases Completed

<table>
<thead>
<tr>
<th>Case Type</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cases Completed</td>
<td>26</td>
<td>2</td>
<td>18</td>
<td>11</td>
<td>17</td>
<td>15</td>
<td>2</td>
<td>44</td>
<td></td>
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<td></td>
<td></td>
<td>296</td>
</tr>
</tbody>
</table>

### Excavation Reports:

- Failure to call for refresh (4a & 4i): 1
- Failure to exercise due care (4b & 6a): 11
- No valid JULIE Ticket (4d & 4g): 8
- Failure to provide proper support for facilities (4e): 0
- Improper Backfilling (4f): 0
- Failure to wait 2 hrs. after submitting emer. (6a): 1
- False emergency locate request (6a): 1
- Failure to immediately notify utility of damage (7): 1
- Destroying Facility Markings (11h): 0
- Failure to notify of unmarked facilities/wait 2 hours after notification (4h): 1

**Total - Excavation:** 19

### Locating Reports:

- Failure to mark in 48 hours (10): 4
- Failure to mark properly (10): 2
- Failure to Mark Emergency (6): 0
- Failure to Join JULIE (3): 0

**Total - Locating:** 6

### 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