



Illinois Commerce Commission 2019 One-Call Enforcement Statistics

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
Results of Completed Cases:													
Cases Withdrawn	1	0	1					4		2			8
Notices of Termination	3	12	6	2	3	4	7	6	2	2	5	1	53
Warning Letters	30	15	8	3	17	9	14	2	3	0	11	3	115
Notices of Violation	19	6	14	5	22	16	23	2	12	0	29	12	160
Total Penalties assessed -	\$36,675	\$9,900	\$26,040	\$12,938	\$50,620	\$26,438	\$48,518	\$5,400	\$36,675	\$0	\$105,208	\$40,950	\$399,360.00
Total Penalties collected -	\$4,523	\$7,065	\$80,393	\$9,540	\$20,993	\$3,915	\$61,290	\$31,253	\$48,150	\$0	\$10,803	\$19,355	\$297,277.50
Cases Completed	43	33	29	10	42	29	44	14	17	4	45	16	326
Excavation Reports:													
Failure to call for refresh (4a & 4i)					2			1			1		4
Failure to exercise due care (4b&6a)		2	1	6	2	2	8	16	25	19	8		89
Failure to whitelist (4c)					4								4
No valid JULIE Ticket (4d & 4g)	2		2	4	5		6	10	9	11	8	1	58
Failure to provide proper support for facilities (4e)				1									1
Improper Backfilling (4f)													0
Failure to wait 2 hrs. after submitting emer. (6a)													0
False emergency locate request (6a)													0
Failure to immediately notify utility of damage (7)													0
Destroying Facility Markings (11h)													0
Failure to notify of unmarked facilities/wait 2 hours after notification (4h)													0
Total - Excavation	2	2	3	11	13	2	14	27	34	30	17	1	156
Locating Reports:													
Failure to mark in 48 hours (10)			1	10	73	88	8	11	28	18		6	243
Failure to mark properly (10)										1			1
Failure to Mark Emergency (6)		2											2
Failure to Join JULIE (3)													0
Total - Locating	0	2	1	10	73	88	8	11	28	19	0	6	246
Other (not covered by the Act)					1								1
TOTAL Incident Reports Submitted	2	4	4	21	87	90	22	38	62	49	17	7	403
Cases Heard by Advisory Committee	0	0	0	9	0	0	0	3	0	0	0	0	12
Number of Open Investigations	263	234	209	220	265	326	304	328	373	418	390	381	
Average Age of Open Cases (days)	212	215	231	229	163	144	135	131	127	139	135	156	
Number of Cases - Penalty Paid	7	8	25	8	10	3	24	17	14	0	6	11	133
Number of Cases - Penalty not Paid	155	153	142	139	151	164	163	148	146	146	169	170	