



Licensed Daycare Compliance Report

05/31/2026 10:34

Provider: 468930 CHESTERBROOK ACADEMY

Address: 813 N RIVER RD SHOREWOOD IL 60404

Licensed: 08/22/2007 - 08/22/2028

Status: License issued (IL)

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
08/02/2023	40770E	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	6.69
08/02/2023	40770E1	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	6.50
08/02/2023	40770E2	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	6.50
08/02/2023	40770E3	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	6.50
08/02/2023	40790D	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.50
08/02/2023	407100C1	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.23
08/02/2023	407100C5	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	5.07
08/02/2023	407100C6	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.59
08/02/2023	407100C7	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	8.72
08/02/2023	407100C8	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	8.72
08/02/2023	407100D	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.50
08/02/2023	407100F	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.50
08/02/2023	407120A2	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.50

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
08/02/2023	407120A3	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	5.77
08/02/2023	407120A4	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.50
08/02/2023	407120A6	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.59
08/02/2023	407120C	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	6.90
08/02/2023	407140E1	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	
08/02/2023	407270A	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.91
08/02/2023	407310A3	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.50
08/02/2023	407310A4	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.50
08/02/2023	407350C	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.35
08/02/2023	407350E	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.50
08/02/2023	407350F	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	6.81
08/02/2023	407350J	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	8.46
08/02/2023	407370D3	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	6.46
08/02/2023	407370F1	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.27
08/02/2023	407370F1A	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.58
08/02/2023	407370F1B	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.69
08/02/2023	407370Q	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.54
08/02/2023	407380J7	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.31
08/02/2023	407390L	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/02/2023	09/01/2023	☒			☐	7.92

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
11/22/2022	407200R	813 N RIVER RD SHOREWOOD IL 60404	MON, COR	U	01/19/2023	02/06/2023	☐			☐	8.40
11/22/2022	40790A3	813 N RIVER RD SHOREWOOD IL 60404	MON, COR	C	01/19/2023	02/06/2023	☐			☐	8.07
11/22/2022	40790A4	813 N RIVER RD SHOREWOOD IL 60404	MON, COR	C	01/19/2023	02/06/2023	☐			☐	5.50
11/22/2022	407190A	813 N RIVER RD SHOREWOOD IL 60404	MON, COR	C	01/19/2023	02/06/2023	☐			☐	8.00
07/29/2022	CCASEC4 6I	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/29/2022	08/17/2022	☐			☐	
07/29/2022	CCASEC4 6II	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/29/2022	08/17/2022	☐			☐	
07/29/2022	407310A3	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	07/29/2022	08/17/2022	☐			☐	7.50
07/29/2022	407340A2	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/29/2022	08/17/2022	☐			☐	7.31
07/29/2022	407350H	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/29/2022	08/17/2022	☐			☐	6.73
07/29/2022	407370D3	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/29/2022	08/17/2022	☐			☐	6.46
07/29/2022	407370E	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/29/2022	08/17/2022	☐			☐	7.38
07/29/2022	407380B	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/29/2022	08/17/2022	☐			☐	7.19
07/29/2022	407380G	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/29/2022	08/17/2022	☐			☐	7.75
07/29/2022	407380J5A	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/29/2022	08/17/2022	☐			☐	7.69
07/29/2022	407380J5B	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/29/2022	08/17/2022	☐			☐	7.69
07/29/2022	407380J5C	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/29/2022	08/17/2022	☐			☐	7.69
07/29/2022	407380J5D	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/29/2022	08/17/2022	☐			☐	7.69
07/29/2022	407380J5E	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/29/2022	08/17/2022	☐			☐	7.69
11/23/2021	407200R	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	U			☐			☐	8.40

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
11/23/2021	407190D3	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C			☐			☐	8.00
11/23/2021	407190D4	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C			☐			☐	8.00
11/23/2021	407260D	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C			☐			☐	7.88
08/17/2021	407100F	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/17/2021	09/16/2021	☐			☐	7.50
08/17/2021	407310A	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/17/2021	09/16/2021	☐			☐	
08/17/2021	407370F3	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/17/2021	09/16/2021	☐			☐	6.92
09/22/2020	407100F	813 N RIVER RD SHOREWOOD IL 60404	CRP	S	09/22/2020	10/22/2020	☐			☐	7.50
09/22/2020	407190A1	813 N RIVER RD SHOREWOOD IL 60404	CRP	S	09/22/2020	10/22/2020	☐			☐	
07/12/2019	407120C	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/12/2019	08/12/2019	☐			☐	6.90
07/12/2019	407250I1H	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/12/2019	08/12/2019	☐			☐	7.54
07/12/2019	407250I4A	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	07/12/2019	08/12/2019	☐			☐	7.59
07/12/2019	407310A3	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	07/12/2019	08/12/2019	☐			☐	7.50
07/12/2019	407310A5	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/12/2019	08/12/2019	☐			☐	7.50
07/12/2019	407310A6	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	07/12/2019	08/12/2019	☐			☐	7.50
07/12/2019	407320A1	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	07/12/2019	08/12/2019	☐			☐	7.23
07/12/2019	407370E3	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/12/2019	08/12/2019	☐			☐	8.08
07/12/2019	407370F2	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/12/2019	08/12/2019	☐			☐	7.62
07/12/2019	407370R	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/12/2019	08/12/2019	☐			☐	7.46
07/12/2019	407380D	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/12/2019	08/12/2019	☐			☐	8.27

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
07/12/2019	407380J1	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/12/2019	08/12/2019	☐			☐	7.15
07/12/2019	407390I	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/12/2019	08/12/2019	☐			☐	7.88
08/16/2018	407100F	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/16/2018	09/30/2018	☐			☐	7.50
08/16/2018	407120A2	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/16/2018	09/30/2018	☐			☐	7.50
08/16/2018	407120A3	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/16/2018	09/30/2018	☐			☐	5.77
08/16/2018	407120A4	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/16/2018	09/30/2018	☐			☐	7.50
08/16/2018	407310A3	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/16/2018	09/30/2018	☐			☐	7.50
08/16/2018	407310A4	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/16/2018	09/30/2018	☐			☐	7.50
08/16/2018	407310A6	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/16/2018	09/30/2018	☐			☐	7.50
08/16/2018	407210B	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/16/2018	09/30/2018	☐			☐	8.03
08/16/2018	407120A6	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/16/2018	09/30/2018	☐			☐	7.59
08/16/2018	FHSEC305	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/16/2018	09/30/2018	☐			☐	
08/16/2018	407100C7	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/16/2018	09/30/2018	☐			☐	8.72
08/16/2018	407120E5	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/16/2018	09/30/2018	☐			☐	8.72
08/16/2018	40725011F	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/16/2018	09/30/2018	☐			☐	7.50
08/16/2018	40725011I	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/16/2018	09/30/2018	☐			☐	7.81
08/16/2018	40725012A	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/16/2018	09/30/2018	☐			☐	7.50
08/16/2018	40725012B	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/16/2018	09/30/2018	☐			☐	7.50
08/16/2018	40725012E	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/16/2018	09/30/2018	☐			☐	7.50

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
08/16/2018	407250I4A	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/16/2018	09/30/2018	☐			☐	7.59
08/16/2018	407390F	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/16/2018	09/30/2018	☐			☐	7.96
08/16/2018	407200D	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/16/2018	09/30/2018	☐			☐	7.00
08/16/2018	407320A1	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/16/2018	09/30/2018	☐			☐	7.23
08/16/2018	407340A2	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/16/2018	09/30/2018	☐			☐	7.31
08/16/2018	407340C	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/16/2018	09/30/2018	☐			☐	7.65
08/16/2018	407350H	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/16/2018	09/30/2018	☐			☐	6.73
08/16/2018	407370D3	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/16/2018	09/30/2018	☐			☐	6.46
01/16/2018	407100F	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	01/16/2018	01/29/2018	☐			☐	7.50
01/16/2018	407120A2	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	01/16/2018	01/29/2018	☐			☐	7.50
01/16/2018	407120A4	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	01/16/2018	01/29/2018	☐			☐	7.50
01/16/2018	407260D	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	01/16/2018	01/29/2018	☐			☐	7.88
08/28/2017	407100F	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/28/2017	09/28/2017	☐			☐	7.50
08/28/2017	407120A4	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/28/2017	09/28/2017	☐			☐	7.50
07/21/2016	40770K	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/21/2016	08/17/2016	☐			☐	
07/21/2016	407100C5	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	07/21/2016	08/17/2016	☐			☐	5.07
07/21/2016	407100C6	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	07/21/2016	08/17/2016	☐			☐	7.59
07/21/2016	407100C7	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	07/21/2016	08/17/2016	☐			☐	8.72
07/21/2016	407120E4	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	07/21/2016	08/17/2016	☐			☐	7.59

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
07/21/2016	407120E5	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	07/21/2016	08/17/2016	☐			☐	8.72
07/21/2016	407100D	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	07/21/2016	08/17/2016	☐			☐	7.50
07/21/2016	407120A3	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	07/21/2016	08/17/2016	☐			☐	5.77
07/21/2016	407120A4	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	07/21/2016	08/17/2016	☐			☐	7.50
07/21/2016	407120C	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	07/21/2016	08/17/2016	☐			☐	6.90
07/21/2016	407260D	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	07/21/2016	08/17/2016	☐			☐	7.88
07/21/2016	407320A1	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/21/2016	08/17/2016	☐			☐	7.23
07/21/2016	407320B12	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/21/2016	08/17/2016	☐			☐	7.42
07/21/2016	407330G1	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/21/2016	08/17/2016	☐			☐	6.54
07/21/2016	407370D3	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/21/2016	08/17/2016	☐			☐	6.46
07/21/2016	407390F	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/21/2016	08/17/2016	☐			☐	7.96
07/21/2016	407390L1	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	07/21/2016	08/17/2016	☐			☐	7.88
08/13/2015	40760G	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/13/2015	09/11/2015	☒			☐	7.66
08/13/2015	40770E1	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/13/2015	09/11/2015	☒			☐	6.50
08/13/2015	40770E2	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/13/2015	09/11/2015	☒			☐	6.50
08/13/2015	40770E3	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/13/2015	09/11/2015	☒			☐	6.50
08/13/2015	40790A2	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/13/2015	09/11/2015	☒			☐	7.50
08/13/2015	40790A5	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/13/2015	09/11/2015	☒			☐	6.90
08/13/2015	40790D1	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/13/2015	09/11/2015	☒			☐	7.60

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
08/13/2015	407100C5	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/13/2015	09/11/2015	☒			☐	5.07
08/13/2015	407100C6	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/13/2015	09/11/2015	☒			☐	7.59
08/13/2015	407120E4	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/13/2015	09/11/2015	☒			☐	7.59
08/13/2015	407100C7	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/13/2015	09/11/2015	☒			☐	8.72
08/13/2015	407120E5	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/13/2015	09/11/2015	☒			☐	8.72
08/13/2015	407110	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/13/2015	09/11/2015	☒			☐	8.30
08/13/2015	407120A2	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/13/2015	09/11/2015	☒			☐	7.50
08/13/2015	407120A3	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/13/2015	09/11/2015	☒			☐	5.77
08/13/2015	407120A4	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/13/2015	09/11/2015	☒			☐	7.50
08/13/2015	407100D	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/13/2015	09/11/2015	☒			☐	7.50
08/13/2015	407100F	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/13/2015	09/11/2015	☒			☐	7.50
08/13/2015	407140H	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/13/2015	09/11/2015	☒			☐	6.80
08/13/2015	407190A	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/13/2015	09/11/2015	☒			☐	8.00
08/13/2015	40745	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/13/2015	09/11/2015	☒			☐	
08/13/2015	407210B	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/13/2015	09/11/2015	☒			☐	8.03
08/13/2015	407270A	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/13/2015	09/11/2015	☒			☐	7.91
08/13/2015	407310A3	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/13/2015	09/11/2015	☒			☐	7.50
08/13/2015	407330G	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/13/2015	09/11/2015	☒			☐	6.77
08/13/2015	407340A2	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/13/2015	09/11/2015	☒			☐	7.31

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
08/13/2015	407370D2A	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/13/2015	09/11/2015	☒			☐	7.55
08/13/2015	407350C	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/13/2015	09/11/2015	☒			☐	7.35
08/13/2015	407350H	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/13/2015	09/11/2015	☒			☐	6.73
08/13/2015	407360D2	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/13/2015	09/11/2015	☒			☐	8.35
11/12/2014	407100A11	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	U	02/05/2015	03/05/2015	☐			☐	7.90
11/12/2014	407100B2	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	U	02/05/2015	03/05/2015	☐			☐	7.87
11/12/2014	407200E	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	U	02/05/2015	03/05/2015	☐			☐	6.91
11/12/2014	407270B	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	02/05/2015	03/05/2015	☐			☐	7.91
11/12/2014	40770B	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	02/05/2015	03/05/2015	☐			☐	5.79
11/12/2014	40790A5	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	02/05/2015	03/05/2015	☐			☐	6.90
11/12/2014	407260D	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	02/05/2015	03/05/2015	☐			☐	7.88
11/12/2014	407370E1	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	02/05/2015	03/05/2015	☐			☐	6.42
11/12/2014	407250K	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	02/05/2015	03/05/2015	☐			☐	7.73
08/18/2014	407370F1	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/18/2014	09/18/2014	☐			☐	7.27
08/18/2014	40790A5	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/18/2014	09/18/2014	☐			☐	6.90
08/18/2014	407110	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/18/2014	09/18/2014	☐			☐	8.30
08/18/2014	407120A2	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/18/2014	09/18/2014	☐			☐	7.50
08/18/2014	407120A3	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/18/2014	09/18/2014	☐			☐	5.77
08/18/2014	407120A4	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/18/2014	09/18/2014	☐			☐	7.50

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
08/18/2014	407120A5	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/18/2014	09/18/2014	☐			☐	7.10
08/18/2014	407100D	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/18/2014	09/18/2014	☐			☐	7.50
08/18/2014	407100F	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/18/2014	09/18/2014	☐			☐	7.50
08/18/2014	40770E1	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/18/2014	09/18/2014	☐			☐	6.50
08/18/2014	40770E2	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/18/2014	09/18/2014	☐			☐	6.50
08/18/2014	40770E3	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/18/2014	09/18/2014	☐			☐	6.50
08/18/2014	407270A	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/18/2014	09/18/2014	☐			☐	7.91
08/18/2014	407310A3	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/18/2014	09/18/2014	☐			☐	7.50
08/18/2014	407330I	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/18/2014	09/18/2014	☐			☐	6.50
08/18/2014	40790A2	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/18/2014	09/18/2014	☐			☐	7.50
08/18/2014	407340K1	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/18/2014	09/18/2014	☐			☐	7.85
08/18/2014	407120C	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/18/2014	09/18/2014	☐			☐	6.90
08/18/2014	407100C5	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/18/2014	09/18/2014	☐			☐	5.07
08/18/2014	407120B	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/18/2014	09/18/2014	☐			☐	8.20
08/18/2014	407210F7	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/18/2014	09/18/2014	☐			☐	7.46
08/18/2014	407350C	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/18/2014	09/18/2014	☐			☐	7.35
08/18/2014	407350F	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/18/2014	09/18/2014	☐			☐	6.81
08/18/2014	407350I4	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/18/2014	09/18/2014	☐			☐	8.46
08/18/2014	407350J	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/18/2014	09/18/2014	☐			☐	8.46

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
08/18/2014	407350H	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	A	08/18/2014	09/18/2014	☐			☐	6.73
08/18/2014	407200D	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/18/2014	09/18/2014	☐			☐	7.00
08/18/2014	407370D2A	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/18/2014	09/18/2014	☐			☐	7.55
08/18/2014	407300B	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP, COR	C	08/18/2014	09/18/2014	☐			☐	7.62
08/13/2013	407340K1	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	A	08/13/2013	08/30/2013	☐			☐	7.85
08/13/2013	407100C1	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/13/2013	08/30/2013	☐			☐	7.23
08/13/2013	407100D	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	A	08/13/2013	08/30/2013	☐			☐	7.50
08/13/2013	407120A4	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	A	08/13/2013	08/30/2013	☐			☐	7.50
08/13/2013	407100C5	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/13/2013	08/30/2013	☐			☐	5.07
08/13/2013	407310A6	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	A	08/13/2013	08/30/2013	☐			☐	7.50
08/13/2013	407220C2A	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/13/2013	08/30/2013	☐			☐	7.61
08/13/2013	407220C2B	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/13/2013	08/30/2013	☐			☐	7.61
08/13/2013	407250I2A	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/13/2013	08/30/2013	☐			☐	7.50
08/13/2013	407250I2B	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/13/2013	08/30/2013	☐			☐	7.50
08/13/2013	407250I2E	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/13/2013	08/30/2013	☐			☐	7.50
08/13/2013	407250I2F	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/13/2013	08/30/2013	☐			☐	7.50
08/13/2013	407250I2H	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/13/2013	08/30/2013	☐			☐	7.50
08/13/2013	407210I	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/13/2013	08/30/2013	☐			☐	7.25
08/13/2013	407260D	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/13/2013	08/30/2013	☐			☐	7.88

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
08/13/2013	407380B	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/13/2013	08/30/2013	☐			☐	7.19
08/13/2013	407350H	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	A	08/13/2013	08/30/2013	☐			☐	6.73
08/13/2013	407350J	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/13/2013	08/30/2013	☐			☐	8.46
08/22/2012	40790A5	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	A	08/22/2012	09/22/2012	☐			☐	6.90
08/22/2012	407110	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	A	08/22/2012	09/22/2012	☐			☐	8.30
08/22/2012	407120A3	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	A	08/22/2012	09/22/2012	☐			☐	5.77
08/22/2012	407120A4	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/22/2012	09/22/2012	☐			☐	7.50
08/22/2012	407120A5	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/22/2012	09/22/2012	☐			☐	7.10
08/22/2012	407100D	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	A	08/22/2012	09/22/2012	☐			☐	7.50
08/22/2012	407270A	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	A	08/22/2012	09/22/2012	☐			☐	7.91
08/22/2012	407310A	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/22/2012	09/22/2012	☐			☐	
08/22/2012	407310A4	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/22/2012	09/22/2012	☐			☐	7.50
08/22/2012	407310A5	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	A	08/22/2012	09/22/2012	☐			☐	7.50
08/22/2012	407310A6	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/22/2012	09/22/2012	☐			☐	7.50
08/22/2012	407330G	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	A	08/22/2012	09/22/2012	☐			☐	6.77
08/22/2012	407330J3	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/22/2012	09/22/2012	☐			☐	7.27
08/22/2012	407340A2	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	C	08/22/2012	09/22/2012	☐			☐	7.31
08/22/2012	407250I4A	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	A	08/22/2012	09/22/2012	☐			☐	7.59
08/22/2012	407350H	813 N RIVER RD SHOREWOOD IL 60404	CRP, MON, COR	A	08/22/2012	09/22/2012	☐			☐	6.73

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
08/10/2011	40790A5	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	6.90
08/10/2011	407110	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	8.30
08/10/2011	407130J	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	8.00
08/10/2011	407120A2	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	7.50
08/10/2011	407120A3	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	A	08/10/2011	09/10/2011	☒			☐	5.77
08/10/2011	407100D	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	7.50
08/10/2011	40770E1	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	6.50
08/10/2011	40770E2	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	6.50
08/10/2011	40770E3	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	6.50
08/10/2011	407270A	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	7.91
08/10/2011	407310A3	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	7.50
08/10/2011	407310A5	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	7.50
08/10/2011	407330G	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	6.77
08/10/2011	407370D3	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	6.46
08/10/2011	40790A1	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	7.70
08/10/2011	407200Q	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	6.43
08/10/2011	407210I	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	7.25
08/10/2011	407340A5	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	
08/10/2011	407360D2	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	8.35

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
08/10/2011	407130J	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	8.00
08/10/2011	407250I4A	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	7.59
08/10/2011	407370N2	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	
08/10/2011	407120B	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	8.20
08/10/2011	407210F7	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	7.46
08/10/2011	407210F25	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	7.63
08/10/2011	407350H	813 N RIVER RD SHOREWOOD IL 60404	CRP, COR	C	08/10/2011	09/10/2011	☒			☐	6.73
08/02/2010	407100F	813 N RIVER RD SHOREWOOD IL 60404	CRP	C	08/02/2010	08/16/2010	☐			☐	7.50
08/02/2010	407120A2	813 N RIVER RD SHOREWOOD IL 60404	CRP	A	08/02/2010	08/16/2010	☐			☐	7.50
08/02/2010	407120A3	813 N RIVER RD SHOREWOOD IL 60404	CRP	A	08/02/2010	08/16/2010	☐			☐	5.77
08/02/2010	407310A10	813 N RIVER RD SHOREWOOD IL 60404	CRP	C	08/02/2010	08/16/2010	☐			☐	6.77
08/02/2010	407340K1	813 N RIVER RD SHOREWOOD IL 60404	CRP	C	08/02/2010	08/16/2010	☐			☐	7.85
08/02/2010	407350H	813 N RIVER RD SHOREWOOD IL 60404	CRP	A	08/02/2010	08/16/2010	☐			☐	6.73
08/02/2010	407280N	813 N RIVER RD SHOREWOOD IL 60404	CRP	C	08/02/2010	08/16/2010	☐			☐	8.23
08/02/2010	407370E	813 N RIVER RD SHOREWOOD IL 60404	CRP	C	08/02/2010	08/16/2010	☐			☐	7.38
08/02/2010	407380B	813 N RIVER RD SHOREWOOD IL 60404	CRP	C	08/02/2010	08/16/2010	☐			☐	7.19
06/04/2010	407390F	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP	U	06/04/2010	06/30/2010	☒			☐	7.96
06/04/2010	407390L1	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP	C	06/04/2010	06/30/2010	☒			☐	7.88
06/04/2010	407370E3	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP	C	06/04/2010	06/30/2010	☒			☐	8.08

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
06/04/2010	407190A	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP	U	06/04/2010	06/30/2010	☒			☐	8.00
06/04/2010	40760G	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP	C	06/04/2010	06/30/2010	☒			☐	7.66
06/04/2010	407190D3	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP	C	06/04/2010	06/30/2010	☒			☐	8.00
06/04/2010	407190D4	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP	C	06/04/2010	06/30/2010	☒			☐	8.00
06/04/2010	407370O1	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP	C	06/04/2010	06/30/2010	☒			☐	
06/04/2010	407370O2	813 N RIVER RD SHOREWOOD IL 60404	MON, CRP	C	06/04/2010	06/30/2010	☒			☐	