



Licensed Daycare Compliance Report

05/31/2026 09:42

Provider: 355754 CHESTERBROOK ACADEMY

Address: 275 W LOOP RD WHEATON IL 60187

Licensed: 11/23/1999 - 11/23/2026

Status: License issued (IL)

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
10/28/2025	407260D	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	10/28/2025	11/07/2025	☐			☐	7.88
10/28/2025	FHSEC305	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	
10/28/2025	40760D	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	5.55
10/28/2025	CCASEC4 6I	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	
10/28/2025	CCASEC4 6II	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	
10/28/2025	40770I	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	6.31
10/28/2025	40770L	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	5.87
10/28/2025	40790A1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.70
10/28/2025	40790B	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	8.00
10/28/2025	40790D	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.50
10/28/2025	40790E	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.13
10/28/2025	407100C1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.23
10/28/2025	407100C5	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	5.07

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
10/28/2025	407100C6	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.59
10/28/2025	407100C7	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	8.72
10/28/2025	407100C8	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	8.72
10/28/2025	407100D	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.50
10/28/2025	407100H	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	8.20
10/28/2025	407100I	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	6.87
10/28/2025	407120A1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	6.73
10/28/2025	407120A2	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.50
10/28/2025	407120A3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	5.77
10/28/2025	407120A4	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.50
10/28/2025	407120A6	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.59
10/28/2025	407120E3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.81
10/28/2025	407120E4	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.59
10/28/2025	407120E5	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	8.72
10/28/2025	407190A	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	8.00
10/28/2025	407120B	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	8.20
10/28/2025	407210C	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	
10/28/2025	407210D1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	8.17
10/28/2025	407210F7	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.46

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
10/28/2025	407210F19	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	8.61
10/28/2025	407210F23	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.75
10/28/2025	40725011	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.00
10/28/2025	40725012	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.50
10/28/2025	40725014	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	
10/28/2025	407260E4	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.81
10/28/2025	407260F	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.65
10/28/2025	407270A	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.91
10/28/2025	407310C	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.27
10/28/2025	407310A3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.50
10/28/2025	407310A4	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.50
10/28/2025	407330D	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.65
10/28/2025	407330G	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	6.77
10/28/2025	407330K	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	
10/28/2025	407340A2	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.31
10/28/2025	407340A4	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.23
10/28/2025	407340A5	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	
10/28/2025	407350C	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.35
10/28/2025	407360B	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.92

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					Begin	End	Failed	Begin	End	Failed	
10/28/2025	407360B1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.96
10/28/2025	407360B2	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.88
10/28/2025	407360E	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	8.08
10/28/2025	407370E3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	8.08
10/28/2025	407370F1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.27
10/28/2025	407370F2	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.62
10/28/2025	407370F3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	6.92
10/28/2025	407370T2	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.54
10/28/2025	407380J	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.69
10/28/2025	407380J4	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	
10/28/2025	407380J5	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	
10/28/2025	407390F	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.96
10/28/2025	407390M	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.65
10/28/2025	407330I	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	6.50
10/28/2025	407330J	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	I	10/28/2025	11/07/2025	☐			☐	7.62
11/26/2024	40750	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	40755	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	40760	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	7.06
11/26/2024	40765	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	

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					Begin	End	Failed	Begin	End	Failed	
11/26/2024	40770	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	40780	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	40790A	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	8.13
11/26/2024	407100	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407110	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	8.30
11/26/2024	407120	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407130	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407140	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407150	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	7.00
11/26/2024	407160	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407170	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407180	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407190	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407200	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407210	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407220	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407230	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407240	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407250	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	

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					Begin	End	Failed	Begin	End	Failed	
11/26/2024	407260	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407270	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407310	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407320	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407330	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407340	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407350	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407360	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407370	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407380	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
11/26/2024	407390	275 W LOOP RD WHEATON IL 60187	MON	I			☐			☐	
07/12/2024	407200R	275 W LOOP RD WHEATON IL 60187	MON, CAN, PPL, CRP, SVR, COR	U	09/27/2024	10/27/2024	☐	07/12/2024	09/27/2024	☐	8.40
07/12/2024	407210E	275 W LOOP RD WHEATON IL 60187	MON, CAN, PPL, CRP, SVR, COR	C	09/27/2024	10/27/2024	☐	07/12/2024	09/27/2024	☐	7.54
07/12/2024	407250C9	275 W LOOP RD WHEATON IL 60187	MON, CAN, PPL, CRP, SVR, COR	C	09/27/2024	10/27/2024	☐	07/12/2024	09/27/2024	☐	7.54
07/12/2024	407310G	275 W LOOP RD WHEATON IL 60187	MON, CAN, PPL, CRP, SVR, COR	U	09/27/2024	10/27/2024	☐	07/12/2024	09/27/2024	☐	7.73
07/12/2024	407310H	275 W LOOP RD WHEATON IL 60187	MON, CAN, PPL, CRP, SVR, COR	U	09/27/2024	10/27/2024	☐	07/12/2024	09/27/2024	☐	7.54
07/12/2024	407370T	275 W LOOP RD WHEATON IL 60187	MON, CAN, PPL, CRP, SVR, COR	C	09/27/2024	10/27/2024	☐	07/12/2024	09/27/2024	☐	7.73
11/21/2023	407120A	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	7.28
11/21/2023	407100F	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	7.50

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					Begin	End	Failed	Begin	End	Failed	
11/21/2023	407100C7	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	8.72
11/21/2023	FHSEC305	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	
11/21/2023	407100C1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/21/2023	12/12/2023	☒			☐	7.23
11/21/2023	407100C5	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	5.07
11/21/2023	407120A4	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	7.50
11/21/2023	40725011B	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/21/2023	12/12/2023	☒			☐	7.50
11/21/2023	40725011H	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/21/2023	12/12/2023	☒			☐	7.54
11/21/2023	407260D	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	7.88
11/21/2023	407390M	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/21/2023	12/12/2023	☒			☐	7.65
11/21/2023	407270A5	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/21/2023	12/12/2023	☒			☐	7.91
11/21/2023	CCASEC46I	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	
11/21/2023	CCASEC46II	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	
11/21/2023	407380B	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	7.19
11/21/2023	407340K1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/21/2023	12/12/2023	☒			☐	7.85
11/21/2023	407340K2	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	7.35
11/21/2023	407370A	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	7.92
11/21/2023	407370E3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	8.08
11/21/2023	407310A3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	7.50
11/21/2023	407100C1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/21/2023	12/12/2023	☒			☐	7.23

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					Begin	End	Failed	Begin	End	Failed	
11/21/2023	40755B	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/21/2023	12/12/2023	☒			☐	7.00
11/21/2023	40770E	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/21/2023	12/12/2023	☒			☐	6.69
11/21/2023	407310A	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	
11/21/2023	407370R	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/21/2023	12/12/2023	☒			☐	7.46
11/21/2023	40725011	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/21/2023	12/12/2023	☒			☐	7.00
11/21/2023	40725014A	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	7.59
11/21/2023	407360E	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	8.08
11/21/2023	407360B1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/21/2023	12/12/2023	☒			☐	7.96
11/21/2023	407100H	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/21/2023	12/12/2023	☒			☐	8.20
11/21/2023	407390I	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	7.88
11/21/2023	407390L	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	11/21/2023	12/12/2023	☒			☐	7.92
12/12/2022	407100C5	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/12/2022	01/12/2023	☒			☐	5.07
12/12/2022	407100C6	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/12/2022	01/12/2023	☒			☐	7.59
12/12/2022	407100C7	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/12/2022	01/12/2023	☒			☐	8.72
12/12/2022	407120A2	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/12/2022	01/12/2023	☒			☐	7.50
12/12/2022	407120A3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/12/2022	01/12/2023	☒			☐	5.77
12/12/2022	407120A4	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/12/2022	01/12/2023	☒			☐	7.50
12/12/2022	407120E2	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/12/2022	01/12/2023	☒			☐	6.32
12/12/2022	407210C7	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/12/2022	01/12/2023	☒			☐	7.03

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
12/12/2022	40725011G	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/12/2022	01/12/2023	☒			☐	7.50
12/12/2022	40725012	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/12/2022	01/12/2023	☒			☐	7.50
12/12/2022	40725014A	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/12/2022	01/12/2023	☒			☐	7.59
12/12/2022	407310A	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/12/2022	01/12/2023	☒			☐	
12/12/2022	407330D	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/12/2022	01/12/2023	☒			☐	7.65
12/12/2022	407330G1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/12/2022	01/12/2023	☒			☐	6.54
12/12/2022	407340A3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/12/2022	01/12/2023	☒			☐	7.15
12/12/2022	407350C	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/12/2022	01/12/2023	☒			☐	7.35
12/12/2022	407350F	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/12/2022	01/12/2023	☒			☐	6.81
12/12/2022	407360C1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/12/2022	01/12/2023	☒			☐	8.12
12/12/2022	407360E	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/12/2022	01/12/2023	☒			☐	8.08
12/12/2022	407370E	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/12/2022	01/12/2023	☒			☐	7.38
12/12/2022	407370Q2	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/12/2022	01/12/2023	☒			☐	6.81
12/12/2022	CCASEC46I	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/12/2022	01/12/2023	☒			☐	
12/12/2022	FHSEC305	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/12/2022	01/12/2023	☒			☐	
10/28/2021	407110	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	10/28/2021	11/26/2021	☒			☐	8.30
10/28/2021	407120A4	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	10/28/2021	11/26/2021	☒			☐	7.50
10/28/2021	407120E2	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	10/28/2021	11/26/2021	☒			☐	6.32
10/28/2021	407260D	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	10/28/2021	11/26/2021	☒			☐	7.88

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
10/28/2021	407310A3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	10/28/2021	11/26/2021	☒			☐	7.50
10/28/2021	FHSEC305	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	10/28/2021	11/26/2021	☒			☐	
10/21/2020	407100F	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	10/21/2020	11/21/2020	☐			☐	7.50
10/21/2020	407120A4	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	10/21/2020	11/21/2020	☐			☐	7.50
12/03/2019	407100D	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/03/2019	01/03/2020	☐			☐	7.50
12/03/2019	407100F	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/03/2019	01/03/2020	☐			☐	7.50
12/03/2019	407120A3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/03/2019	01/03/2020	☐			☐	5.77
12/03/2019	407120A4	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/03/2019	01/03/2020	☐			☐	7.50
12/03/2019	407120A6	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/03/2019	01/03/2020	☐			☐	7.59
12/03/2019	407140H	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/03/2019	01/03/2020	☐			☐	6.80
12/03/2019	4072501A	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/03/2019	01/03/2020	☐			☐	7.59
12/03/2019	407370E3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/03/2019	01/03/2020	☐			☐	8.08
12/03/2019	407310A	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/03/2019	01/03/2020	☐			☐	
12/03/2019	407300F	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/03/2019	01/03/2020	☐			☐	8.12
12/03/2019	407350C	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/03/2019	01/03/2020	☐			☐	7.35
12/03/2019	FHSEC305	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/03/2019	01/03/2020	☐			☐	
12/03/2019	407360E	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/03/2019	01/03/2020	☐			☐	8.08
12/03/2019	407380G	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/03/2019	01/03/2020	☐			☐	7.75
12/03/2019	407370F1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/03/2019	01/03/2020	☐			☐	7.27

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
12/03/2019	407370T2	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/03/2019	01/03/2020	☐			☐	7.54
12/03/2019	407100C5	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/03/2019	01/03/2020	☐			☐	5.07
12/03/2019	407100C6	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	12/03/2019	01/03/2020	☐			☐	7.59
12/03/2019	CCASEC46I	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/03/2019	01/03/2020	☐			☐	
12/03/2019	CCASEC46II	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	12/03/2019	01/03/2020	☐			☐	
09/26/2018	407100C7	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	09/26/2018	10/26/2018	☐			☐	8.72
09/26/2018	407100F	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	A	09/26/2018	10/26/2018	☐			☐	7.50
09/26/2018	407120A3	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	A	09/26/2018	10/26/2018	☐			☐	5.77
09/26/2018	407120A4	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	A	09/26/2018	10/26/2018	☐			☐	7.50
09/26/2018	407120A5	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	A	09/26/2018	10/26/2018	☐			☐	7.10
09/26/2018	407140H	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	A	09/26/2018	10/26/2018	☐			☐	6.80
09/26/2018	407310A4	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	A	09/26/2018	10/26/2018	☐			☐	7.50
09/26/2018	407370E3	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	A	09/26/2018	10/26/2018	☐			☐	8.08
09/26/2018	407370E10	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	09/26/2018	10/26/2018	☐			☐	8.04
09/26/2018	407390I	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	09/26/2018	10/26/2018	☐			☐	7.88
09/26/2018	407390L	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	09/26/2018	10/26/2018	☐			☐	7.92
09/26/2018	FHSEC305	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	A	09/26/2018	10/26/2018	☐			☐	
10/30/2017	407100F	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	10/30/2017	11/14/2017	☒			☐	7.50
10/30/2017	407120A3	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	10/30/2017	11/14/2017	☒			☐	5.77

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
10/30/2017	407120A4	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	A	10/30/2017	11/14/2017	☒			☐	7.50
10/30/2017	407120A6	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	A	10/30/2017	11/14/2017	☒			☐	7.59
10/30/2017	407120E4	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	10/30/2017	11/14/2017	☒			☐	7.59
10/30/2017	407310A4	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	10/30/2017	11/14/2017	☒			☐	7.50
10/30/2017	407310A5	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	A	10/30/2017	11/14/2017	☒			☐	7.50
10/30/2017	FHSEC305	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	10/30/2017	11/14/2017	☒			☐	
10/30/2017	407120E5	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	10/30/2017	11/14/2017	☒			☐	8.72
06/29/2017	407120A4	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	A	06/29/2017	06/29/2017	☐			☐	7.50
06/29/2017	407120A5	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	A	06/29/2017	06/29/2017	☐			☐	7.10
12/12/2016	407100C6	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	A	12/12/2016	01/12/2017	☐			☐	7.59
12/12/2016	407120A1	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/12/2016	01/12/2017	☐			☐	6.73
12/12/2016	407120A2	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	A	12/12/2016	01/12/2017	☐			☐	7.50
12/12/2016	407120A4	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	A	12/12/2016	01/12/2017	☐			☐	7.50
12/12/2016	407120A6	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/12/2016	01/12/2017	☐			☐	7.59
12/12/2016	407140H	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/12/2016	01/12/2017	☐			☐	6.80
12/12/2016	407310A5	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/12/2016	01/12/2017	☐			☐	7.50
12/12/2016	407330P6	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/12/2016	01/12/2017	☐			☐	6.23
12/12/2016	407340A2	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/12/2016	01/12/2017	☐			☐	7.31
12/12/2016	407340A5	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	A	12/12/2016	01/12/2017	☐			☐	

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
12/12/2016	407370E3	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	A	12/12/2016	01/12/2017	☐			☐	8.08
12/12/2016	407370E6	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/12/2016	01/12/2017	☐			☐	8.65
11/04/2015	407210F19	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	O	11/04/2015	11/04/2015	☐			☐	8.61
09/02/2015	407100C6	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	09/02/2015	11/03/2015	☒			☐	7.59
09/02/2015	407100C7	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	09/02/2015	11/03/2015	☒			☐	8.72
09/02/2015	407100C8	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	09/02/2015	11/03/2015	☒			☐	8.72
09/02/2015	407120A2	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	09/02/2015	11/03/2015	☒			☐	7.50
09/02/2015	407120A3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	09/02/2015	11/03/2015	☒			☐	5.77
09/02/2015	407120A4	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	09/02/2015	11/03/2015	☒			☐	7.50
09/02/2015	407340A5	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	09/02/2015	11/03/2015	☒			☐	
09/02/2015	407370E	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	09/02/2015	11/03/2015	☒			☐	7.38
09/02/2015	407370E1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	09/02/2015	11/03/2015	☒			☐	6.42
09/02/2015	407370E3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	09/02/2015	11/03/2015	☒			☐	8.08
09/02/2015	407370E10	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	O	09/02/2015	11/03/2015	☒			☐	8.04
09/02/2015	407370F1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	09/02/2015	11/03/2015	☒			☐	7.27
09/02/2015	407380B	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	09/02/2015	11/03/2015	☒			☐	7.19
09/02/2015	407380E	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	09/02/2015	11/03/2015	☒			☐	7.46
09/02/2015	407390I2	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	09/02/2015	11/03/2015	☒			☐	8.04
09/02/2015	407390I	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	09/02/2015	11/03/2015	☒			☐	7.88

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
09/02/2015	407390L1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	09/02/2015	11/03/2015	☒			☐	7.88
03/26/2015	40770I	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	03/26/2015	04/09/2015	☐			☐	6.31
03/26/2015	407120A2	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	03/26/2015	04/09/2015	☐			☐	7.50
03/26/2015	407120A3	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	03/26/2015	04/09/2015	☐			☐	5.77
03/26/2015	407120A4	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	03/26/2015	04/09/2015	☐			☐	7.50
03/26/2015	407270A	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	03/26/2015	04/09/2015	☐			☐	7.91
03/26/2015	407310A3	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	03/26/2015	04/09/2015	☐			☐	7.50
03/26/2015	407310A4	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	03/26/2015	04/09/2015	☐			☐	7.50
03/26/2015	407310A5	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	03/26/2015	04/09/2015	☐			☐	7.50
03/26/2015	407310A6	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	03/26/2015	04/09/2015	☐			☐	7.50
11/06/2014	407200R	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/06/2014	11/14/2014	☒			☐	8.40
11/06/2014	407200N1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	11/06/2014	11/14/2014	☒			☐	8.03
11/06/2014	407200N2	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	11/06/2014	11/14/2014	☒			☐	8.03
11/06/2014	407200N3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	11/06/2014	11/14/2014	☒			☐	8.03
11/06/2014	407200N4	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	11/06/2014	11/14/2014	☒			☐	8.03
11/06/2014	407200N5	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	11/06/2014	11/14/2014	☒			☐	8.03
11/06/2014	407200O	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	11/06/2014	11/14/2014	☒			☐	7.67
11/06/2014	407200P	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/06/2014	11/14/2014	☒			☐	8.47
11/06/2014	407250C9B	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/06/2014	11/14/2014	☒			☐	7.81

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
11/06/2014	407250I	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	11/06/2014	11/14/2014	☒			☐	7.41
11/06/2014	407250F	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	11/06/2014	11/14/2014	☒			☐	6.46
11/06/2014	407250G	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	11/06/2014	11/14/2014	☒			☐	6.38
11/06/2014	407310H	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/06/2014	11/14/2014	☒			☐	7.54
11/06/2014	407310I	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/06/2014	11/14/2014	☒			☐	7.54
11/06/2014	407190F	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/06/2014	11/14/2014	☒			☐	8.63
11/06/2014	40790D	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/06/2014	11/14/2014	☒			☐	7.50
11/06/2014	407150C	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/06/2014	11/14/2014	☒			☐	7.00
11/06/2014	407120A3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/06/2014	11/14/2014	☒			☐	5.77
11/06/2014	407100B	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/06/2014	11/14/2014	☒			☐	8.10
11/06/2014	407100C4	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/06/2014	11/14/2014	☒			☐	6.73
11/06/2014	407270F	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/06/2014	11/14/2014	☒			☐	6.65
11/06/2014	407370E8	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/06/2014	11/14/2014	☒			☐	7.00
11/06/2014	407370L	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	11/06/2014	11/14/2014	☒			☐	7.27
10/30/2014	407120A3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	10/30/2014	11/30/2014	☐			☐	5.77
10/30/2014	407120A4	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	10/30/2014	11/30/2014	☐			☐	7.50
10/30/2014	407270A	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	10/30/2014	11/30/2014	☐			☐	7.91
07/28/2014	407190A	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	A	07/28/2014	08/01/2014	☐			☐	8.00
07/28/2014	407130J	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	07/28/2014	08/01/2014	☐			☐	8.00

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
07/28/2014	407130J2	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	07/28/2014	08/01/2014	☐			☐	7.67
03/05/2014	407190A	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	07/25/2014	08/01/2014	☐			☐	8.00
03/05/2014	407190B	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	07/25/2014	08/01/2014	☐			☐	8.00
03/05/2014	407190C	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	07/25/2014	08/01/2014	☐			☐	8.00
03/05/2014	407190D1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	07/25/2014	08/01/2014	☐			☐	8.00
03/05/2014	407190D2	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	07/25/2014	08/01/2014	☐			☐	8.00
03/05/2014	407190D3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	07/25/2014	08/01/2014	☐			☐	8.00
03/05/2014	407190D4	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	07/25/2014	08/01/2014	☐			☐	8.00
03/05/2014	407190G	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	07/25/2014	08/01/2014	☐			☐	8.03
03/05/2014	407200N1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	07/25/2014	08/01/2014	☐			☐	8.03
03/05/2014	407200N2	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	07/25/2014	08/01/2014	☐			☐	8.03
03/05/2014	407200N3	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	07/25/2014	08/01/2014	☐			☐	8.03
03/05/2014	407200N4	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	07/25/2014	08/01/2014	☐			☐	8.03
03/05/2014	407200N5	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	07/25/2014	08/01/2014	☐			☐	8.03
03/05/2014	407380A	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	07/25/2014	08/01/2014	☐			☐	7.20
03/05/2014	407380E1	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	07/25/2014	08/01/2014	☐			☐	6.96
03/05/2014	407380G	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	U	07/25/2014	08/01/2014	☐			☐	7.75
12/06/2013	40770E1	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	6.50
12/06/2013	40770E2	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	6.50

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
12/06/2013	40770E3	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	6.50
12/06/2013	407100C5	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	5.07
12/06/2013	407120A1	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	6.73
12/06/2013	407120A2	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	7.50
12/06/2013	407120A3	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	5.77
12/06/2013	407120A4	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	7.50
12/06/2013	407120A5	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	7.10
12/06/2013	407120A6	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	7.59
12/06/2013	40790A	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	8.13
12/06/2013	40790A5	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	6.90
12/06/2013	407140H	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	O	12/06/2013	05/06/2014	☒			☐	6.80
12/06/2013	407190D3	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	8.00
12/06/2013	407190D4	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	8.00
12/06/2013	407210B	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	8.03
12/06/2013	407250D	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	6.44
12/06/2013	407250I2	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	7.50
12/06/2013	407250I4	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	
12/06/2013	407270A1	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	7.91
12/06/2013	407270A2	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	7.91

Visit Date	Citation	Visit Address	Actions Taken	Status	Corrective Plan			Protective Plan			wt.
					Begin	End	Failed	Begin	End	Failed	
12/06/2013	407270A3	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	7.91
12/06/2013	407270A4	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	7.91
12/06/2013	407270A5	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	7.91
12/06/2013	407310A3	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	7.50
12/06/2013	407310A4	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	7.50
12/06/2013	407360F	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	7.35
12/06/2013	407370F2	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	7.62
12/06/2013	407370F3	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	6.92
12/06/2013	407380A	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	7.20
12/06/2013	407390I	275 W LOOP RD WHEATON IL 60187	CRP, MON, COR	C	12/06/2013	05/06/2014	☒			☐	7.88
09/16/2013	407380B	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	C	09/16/2013	09/18/2013	☐			☐	7.19
06/27/2013	407200P	275 W LOOP RD WHEATON IL 60187	MON, CRP, COR	O	06/27/2013	06/27/2013	☐			☐	8.47