

| OWR Mapping Review Status - 09/07/2017 | | | | | | | | | | | | | | | | | |
|--|---------------------------------|----------------------------------|--------------|---|-------------------------------|-------------------|-------------------------|----------------------|--------|--|------------------------------|-------------|--------------|-------------------|--------------------|---------------|---------------------|
| Applicant Name | Agent | Project Name | Project Type | Stream Name | County | Community | Date Initially Received | Latest Received Date | Status | Comments | Anticipate Review Completion | Date Issued | Upstream | Downstream | Distance (Approx.) | Drainage Area | Unsteady Model? (U) |
| Infinity Healthcare Management of Illinois LLC | Clayton Engineering Company Inc | LOMR for previous work | LOMR | Carr Creek | Madison | Columbia | | 5/13/2014 | In | Info. Rcv'd 4/25/2017. Req. Info. 01/03/2017 with 02/10/2017 deadline. Req. Info. 12/19/2016 (e-mail). Req. Info. 12/23/2015 | | | | | | | |
| DesPlaines, City of | CBBEL | LOMR | LOMR | Willow Creek | Cook | DesPlaines | 8/18/2017 | 8/18/2017 | In | Storage Floodway | | | | | | | |
| Review Completed, Approval Pending | | | | | | | | | | | | | | | | | |
| IDNR/OWR | ISWS | Rock River | Hyd Q LOMR | Rock River | Whiteside, Henry, Rock Island | | 12/30/2013 | 6/4/2014 | In | In Director's Office | | | | | | | |
| Finals | | | | | | | | | | | | | | | | | |
| Franklin Park, Village of | CBBEL | Crystal Creek As-Builts & LOMR | LOMR | Crystal Creek, Sister Stream, Sexton Ditch, Motel Ditch, Industrial Tributary | Cook | Franklin Park, Sc | 6/19/2016 | 2/17/2017 | F | Receive info 2/17/2017. Request info. 12/22/2016 . Reviewing in conjunction with HM & BM | | 6/22/2017 | Headwaters | O'Hare | | 6.2 sq. mi. | |
| Morrison, Village of | Chastain & Associates, LLC | Floodway Delineation | LOMR | French Creek | Whiteside | Morrison | 9/1/2016 | 9/1/2016 | F | Info received 4/20/2017. Request info. 11/04/2016 | | 7/6/2017 | U/S Rte. 30 | Rock Creek | 13050 ft | | |
| Broken Oar Marina-Bar & Grill | Hey & Associates Inc. | Broken Oar LOMR | LOMR | Fox River | McHenry | Port Barrington | 12/5/2016 | 12/5/2016 | F | | | 7/6/2017 | | Rawson Bridge Rd. | 250 ft | | |
| | Sheppard Morgan and Schwaab | Glendale Gardens LOMR | LOMR | Tributary No. 2 to Smith Lake Tributary | Madison | Wood River | 3/10/2017 | 3/10/2017 | F | | | 8/11/2017 | Wesley Drive | Rock Hill Road | | | |
| Outs | | | | | | | | | | | | | | | | | |
| Naperville, City of | Ty-Lin International | 75th St. Bridge Replacement LOMR | LOMR | DuPage River west Branch | DuPage County | | 2/17/2015 | 1/26/2017 | Out | Keep active, will respond by 3/31. Req. Info. 12/19/2016. PN 01/29/2016. Request info 01/26/2016. Info rcv'd 10/23/2015, Request info 2 April 2015 | | | | | | | |
| Orland Park, Village of | CBBEL | Spring Creek LOMR | LOMR | Spring Creek | Cook | Orland Park | 8/23/2016 | 8/23/2016 | Out | Request info. 10/27/2016 | | | | | | | |
| Grundy County | CBBEL | Claypool Ditch study | Hyd Q LOMR | Claypool Ditch | Grundy County | | 3/24/2017 | 7/3/2017 | Out | Request Info. 8/30/2017. Info Received 07/03/2017, Request info 4/10/2017 | | | | | | | U |