



Illinois Department of Natural Resources

One Natural Resources Way Springfield, Illinois 62702-1271
www.dnr.illinois.gov

JB Pritzker, Governor
Colleen Callahan, Director

RECEIVED

AUG - 5 2020
007080520
PRESERVATION SERVICES

July 31, 2020

Carol Wallace
Illinois Department of Natural Resources
Illinois State Historic Preservation Office
Attn: Review & Compliance
1 Old State Capitol Plaza
Springfield, IL 62701

IHPA REVIEW
H/A
AC CONCUR JOK 8/3/20
AR
File SW/IDNR

106

Dear Ms. Wallace:

Attached is the listing of all Department of Natural Resources-sponsored projects exempted from archaeological survey during FY20 (July 1, 2019 through June 30, 2020) under the terms of the programmatic agreements of the Illinois State Historic Preservation Office and Illinois Department of Natural Resources environmental/cultural reviews section. Two sheets with the exemption codes are appended, as well as a copy of an amendment to the programmatic that covers categories of vegetation clearing.

The IDNR-Office of Realty and Capital Planning seeks SHPO concurrence that within the programmatic agreements the listed undertakings, including Abandoned Mine Land Reclamation projects, comply with state and federal regulations pertaining to cultural resources. The IDNR programmatic agreement with the Fish and Wildlife Service requires that we provide a copy of the SHPO concurrence by September 30; therefore, a timely response would be appreciated.

Sincerely,

Dawn E. Cobb
Cultural Resources Coordinator
Office of Realty and Capital Planning

DC:mbs

Cc: Jennifer Wellman
Stephanie Cole

Attachments

CONCUR

By: Robert Appiano
Deputy State Historic Preservation Officer

Date: 8-19-2020

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
1109514		10/7,12,1	V of Cahokia OWR #20113011	curen renewal raising road.
1113983		2/1,7,8	Woodford Co. CA	dredge channel; contain & spread
1305665		3/7	Touhy Dam on Fox River	have SHPO to ACE clearance letter
1404724		7/7	C of Galena	Galena Canoe & Kayak Launch (St. boat access grant)
1408259		6/7	Grand IL Trail- Moraine Hills	create wetland as mitigation (6/2020=after the fact extension)
1408278		7/7	Museum of the Grand Prairie	new wing over old footprint
1408279		2/7	Virginia theatre	sound & lighting w/ SHPO conditions
1408290		7/7,10/11	Children's Discovery Museum,	@Normal "ImagineAir" exhibit
1408293		7/10,7	Hickory Knolls Mus. Grant	exhibit fabrication & installation
1408294		3/7	DuPage Co. Hist'l Museum	replace asphalt roof w slate; tuckpoint, replace gutters
1408297		7/1,7	Miller Park Zoo	new monkey exhibit & entrance renovation/parking
1408298		2/7	McLean Co. Museum of History	MG lighting & restrooms (approved at 50% in 2014 w cond)
1408300		7/7	Doane Observatory	renovation (reviewed by shpo Fy13)
1408308		7/10,7	Raupp Museum	new exhibit in existing gallery
1408311		7/11,7	Discovery Center Museum	replace outdated exhibits
1408314		7/7,11	Chicago Academy of Sci	redesign existing Extreme Greenhouse exhibit
1408324		7/7	Garfield Park Conservatory	exhibit Garden Lookout: a tropical adventure 019031414
1408506		7/1,7	Scovill Zoo	exhibits, bird aviary
1408635		7/7,11	Lost Valley Visitor Center	install a prefab exhibit
1408636		7/7	Lake Co Discovery Museum	renovate a 1999 building & move in; shpo 011053113
1408744		7/7,11,10	Forest Park NC	exhibit fabrication / installation, interior only
1408747		7/7,10	Rockford art museum	replace shelving system
1408751		7/7	Downers Grove PD Museum	Blodgett house exhibit log 017072412 ne
1408754		7/7	Veterans Memorial Hall	display cases, security, etc
1408870		7/11,1,7	Isle a la Cache Museum	replace materials in exhibit & landscaping
1408897		7/1,12,11,10	Middle Fork SFWA	complete toilet demo/replace equestrian campground
1408905		7/1,7	Kickapoo SP	Clear Pond toilet replacement partial demo (vault left)
1408910		7/1,7	Kickapoo SP	Cypress Shelter toilet replacement partial demo
1408912		7/7	Kickapoo SP	Erie camp loop toilet replacement\ partial demo
1408915		7/1,7	Kickapoo SP	High Pond toilet replacement\ partial demo
1408918		7/1,7	Kickapoo SP	Maple Shelter toilet replacement\ partial demo
1408924		7/1,7	Kickapoo SP	North Meadow toilet replacement\ partial demo
1408928		7/1	Park Ridge Wildwood NC	ADA trail improvements, signage, shelter
1408944		7/7	Grafton	visitor center museum addition
1408945		7/12,7	Quad City Botanical Center	fill over brownfield site, landscape
1408961		7/7	Springbrook NC	hvac, shingles, siding, ada, exhibits
1409334		7/7	Byron Museum of History	renovate quonset hut
1410521		6/1m,5m	AML GScE-14 renewal	Hook & Bullet club mine reclamation project
1503763		7/7,1-	Rockford PD	Riverview Park Boat ramp (state boat access grant)
1503919		7/7, 12,1	Waukegan PD	ADA compliant canoe/kayak launch (state boat access grant)
1503925		7/7	FPD Cook Co	Busse Woods canoe launch (state boat access grant)
1504139		7/7,1	V of Brookfield	Kiwanis Park Canoe Launch (state boat grant)
1504138		7/7,1	Lisle PD	community park boat launch
1511751		9(19)/7	Pere Marquette	dump station rehab
1600432		7/4m	Radinsky Mine	Seal entrance [renewing cerp permission]
1605239	10/17/19	10/11,7	Des Plaines 4 pre-eng. pole barns:	replace rusted siding/roofing(3), fiberglass panels (1); doors
1607047		1/7	I&M Channahon cerp renewal for	ped bridge/bike (IDOT) conditions for type & concrete are met
1608230	4/27/20	4/7	Ramsey L. Blackberry hiking trail	Trail repairs (needs cerp renewal) RTP- shpo 004031516
1705889		3/1	Matthiessen	Re-designed leach field
1710857		7/13	Sangchris L.	hydro-axe clearing of invasives (office)/ Straukus area=nocerp
1710857	[5/4/20]	7/13	Sangchris L.	hydro-axe clearing of invasives (office)/Straukus area
1800999		5/12	Sanganois CA	re-rock the washouts on Chain L levee (e/w) avoids mn20
1803448		1/7	Kankakee R SP	Chippewa Campground electric
1807270		5/7	Lincoln's New Salem	for in-kind repairs select roofs
1809035		4/7,12,1	Eldon Hazlet	pole building construction

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
1809141		3/1,12	Dana Thomas house	parking lot- revised for tree removals.
1800999		5(20)/12,9	Sanganois	renewal; maintain levee w rock additions.
1811336		11/5m,11m	Bluebird CC No. 5 & 6	waiting for remediation plan see 2003870
1811605		6/7	I&M at Lockport	Ducere crossing and barge docks
1811749		7/7	Rock Cut SP	Perryville Trail, extension
1900331		11/7,1	OWR S20180167 DS2018054 E Peoria	D&LD 2017 & 18 erosion repairs (after fact) adds N ramp
1902980		9/9	Rock Cut SP	aerial honeysuckle spraying, cerp renewal request.
1908936		6/10,1	LaSalle Lake SFWA	replace entrance sign- type may vary.
1910857	5/ /19	11/11,10	Fort de Chartre	replica (1980s) banquet wall, reconstruct in kind
1910985	8/30/19	8/7	Pere Marquette	dump station rehab
1911069	5/21/19	8/7	OWR C20190015 Charlie Mills	quarry revet & repair 519 Hoyt Ln Winnetka
1911412	6/7/19	9/13	Monika Plumb FMP	TSI with possible timber harvest
1911417	6/7/19	8/7	owrC2190017 A Guenther367 Bluffs Edge,	Lake Forest. modify revetment ace=LRC-2019-445 Kaitlyn Pascus.
1911615	6/12/19	6/8	SA Forbes	use fill from wetland to fix levee
1911945	6/17/19	7/11,12,10,7	Winnebago Co. FP Pecatonica Wet	/Steward Bluff fps RCP trail culverts snowmobile gr
1911950	6/14/19	8/7,12,10	Freeport PD Jane Addams Trail	improvements project, snowmobile grant
1911991	6/18/19	7/11,8,12	Copperhead Hollow SNA	culvert & ditch clean out approved by shpo JK
1912010	6/20/19	9/9	Jeff Aden FMP	TSI (Chainsaws and Herbicide)
1912184	6/27/18	7/13	Rhine Family Trust FMP (Ben Wills)	timber harvest, fsi, brush management, release, burn
1912252	6/27/19	7/13	Nicholas Groesch FMP	thin undesirable & remove invasive trees; chainsaws, sprayer, ATV
1912345	7/2/19	7/1,12	OWR S20190138 C of Hillsboro	CTI Fiber Lot, clean fill, reseed (mostly after the fact)
1912378	7/2/19	8/7	OWR C20180043 Garriques	999 Lake Rd., Lake Forest, shoreline protection structure
1912391	7/2/19	7/7	owr s20190133 Wm Stratton	Price St Bridge replacement OWR permit (1904463; 1804050)
1912393	7/2/19	7/1	OWR S20190140 C of Rochelle	rail expansion, bridge 50', to cross Johns Creek
1912398	6/27/19	7/10,1,12	Kickapoo SP	sportsman's lake lodge burn-debris clean up & reseeding
1912402	6/27/19	7/1,12	Kickapoo SP	Mt. bike trailhead toilet replacement
1912414	7/1/19	7/13	Keys fmp: invasives- cut stump,	foliar & stump herbicide; Clear a food plot; native grass/forbs.
1912415	7/1/19	7/13	Dan Mater FMP	tree thinning
1912407	7/2/19	8/7	OWR C20190021 S. Bialer	armour existing wall 711 Roslyn Terr, Evanston
1912450	7/1/19	7/9	Kappel FMP: fsi & Invasive spp	backpack, bottle & UTV sprayers chainsaws, brush cutters etc.
1912461	6/27/19	8/12	Illini SP	Hawk Rd clay culvert, crushed pipe replacement
1912472	7/1/19	7/9	Joseph Bittorf fmp	cut/spray honeysuckle
1912491	7/3/19	7/13	Vaughn fmp	TSI and NNIS control: light mechanical and chemical
No cerp	7/2/19	7/12m	AML-EPeE-1884/AmyMcCollum	Pit/Sag 805 Pawnee Drive DuQuoin 651W9 Perry C.
1912492	7/2/19	8/7	OWR C20190024 J&K Delaney	54 Oakvale Rd, Highland Park quarrystone revetment
1912493	7/2/19	7/11	OWR C20190023 J & N Sencer	revetment maintenance 55 Deere Park Dr, Highland Park
1912509	7/9/19	7/13	McCalla FMP cut/treat invasives;	Clear idle field; plant native spp.; prescribed burn
1912511	7/11/19	7/9	Gilbert Mitchell fmp	cut unwanted trees; prune trees (no harvest for 10 y)
2000051	7/11/19	7/13	Vaughn fmp	fsi and exotic control light mechanical and chemical
2000090	7/3/19	7/12,8	Illinois Beach SP	Add sand to eroding beach trail 2500ft water's edge
2000098	7/3/19	7/1	OWR N20190120 Gary Martin	deck with Roof
2000165	7/11/19	7/9	Lester Miche fmp	cut/treat honeysuckle, cut/girdle undesirable trees
2000206	7/11/19	7/9	Brown FMP Invasive spp removal	w/ back pack sprayers and FSI w/ chainsaws
2000228	7/12/19	7/9	Warren Strieker FMP	TSI, invasives & grapevine control; ATVs, chainsaws, herbicide
2000229	7/12/19	7/9	Wedekind property FMP	TSI & invasives: UTV/backpk sprayers, brush cutters, chainsaws
2000248	7/10/19	7/1	OWR S20190158 Ray Hostetler	pole building construction 40x30 on fill
2000257	7/9/19	7/1,7	OWR S20190155 Linwood Real Es.	new dollar general, massac co.
2000261	7/10/19	7/1	OWR S20190142 Brad Morgan	berm construction
2000268	7/10/19	7/1,12,10	OWR S20190159 Chris Johnson	new 80x90 ag building
2000301	8/19/19	8/7	OWR S20190150 Bridge Replacem.	Cox Bridge see 2000362
2000360	7/9/19	7/10,1,12	OWR S20190169 Brian Baldwin	addition to shed (b. post 1998).
2000362	7/9/19	8/7	Carlyle FWA	Cox Bridge replacement mitigated
2000376	7/9/19	7/1,12	Peabody River King	new shelter at boat launch (DJ linkage)
2000378	7/10/19	7/12	Peabody River King	new shelter, toilet, sidewalk at Mink Lake (strip mine)
2000379	7/12/19	7/9	Russell FMP	Invasive species control with backpack sprayers.

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
No cerp	7/10/19	7/1,15m	Prairie Eagle Mine, Perry Co.	5S4W22 ibr p377, 1.1a for conveyor belt
2000396	7/18/19	7/7	OWR N20190052 MetroWRDGChi	replace headrace gates, tailrace stop logs, @lockport powerhou
2000409	7/12/19	7/9	Julius Fleck fmp	cut/spray bush honeysuckle cut/girdle undesirable trees
2000424	7/12/19	7/9	Butler fmp	Invasive species control with backpack sprayers
2000429	7/12/19	7/13	King FMP	invasives control; hand tools, skid steer/tractor
2000436	7/15/19	8/11	Weldon Springs	roof repairs-CDB
2000438	7/11/19	7/1	Franklin Creek SNA	trail reroute
2000508	7/15/19	7/13	Strum FMP	thinning & invasive control: hand tools, ATV for access
2000519	7/18/19	7/1,12	OWR S20190170 C of Carbondale	ped / bike path bridge
2000531	7/15/19	7/1,12	Pere Marquette SP	waterline leak Camp P. along rd. Unit 3[1?] polygon ok
2000532	7/18/19	7/1	OWR S20190153 Charles McCoy	construct wall
2000534	7/18/19	7/1,7	OWR S20190141 Ron Wolf	diverter dam: berm construction 70' long; flapgate
2000539	7/18/19	7/1,7	OWR N20190126 Palatine PD	Birchwood park site improvements asphalt path
2000540	7/15/19	7/12m	W. Brewster Rd Sag 8S2E 31	Williamson County
2000543	7/18/19	7/11,12	OWR S20190162 phillips 66	Pipeline
2000554	7/15/19	7/1,7	Jim Edgar SP	new pole building, equestrian trial area
2000558	7/15/19	7/1	Randolph County SCA	Handicap Accessible Hunting Blind (DJ/lwcf)
2000572	7/16/19	7/13	Kyle Bender fmp	TSI, Prescribed burning, timber harvest, invasive spp control
2000590	7/16/19	7/13	Mike Hanson fmp FSI & invasives	chainsaws, stump & foliar herbicide, ATV access, burn
2000604	7/16/19	7/1	Pere Marquette SP	archery shooting platform & target support posts
2000605	7/16/19	7/1	Giant City SP	kiosk at devils standtable
2000614	7/22/19	7/9	Lee Hockersmith fmp	cut/spray bush honeysuckle, cut/girdle undesirable trees
2000618	7/24/19	7/13	Geissler FMP	invasives-chainsaw/backpk spray; RX burn; timber harvest
2000623	7/24/19	7/13	LCGMC Enterprises FMP	cut tree release; invasive control; future harvest
2000625	7/24/19	7/9	fmp Marlin Wagner	TSI /invasive spp control ATV's, chainsaws, and herbicides.
2000691	7/24/19	7/13	Wroblewski Management Plan	thinning, invasive species control (? Equipment)
2000703	7/23/19	7/1	OWR N20190128 UPS	detention basins berms (owr rev'd as dams)
2000730	7/24/19	8/13	Mike Woodard FDA plan	select trees harvest; crop tree release; plant nuts/seedlings
2000732	7/24/19	7/2,9	Devall FMP foliar/cut, herbicide	chainsaw/herbicide tree stumps; clear/grub old field
2000733	7/24/19	9/13	FDA renewal Pike Co.	tree release and invasive removal; add'l acreage to add
2000740	7/22/19	7/12,7	Enterprise/Sanders Lease #5016	cathodic protection rectifier anode for pipeline 37
2000751	7/24/19	7/13	Steiner fmp	TSI /invasives: chainsaws, ATV's and herbicides.
2000763	7/24/19	7/13	Mike and Pam Hoehn FMP	fsi-chainsaw/herbicide; invasives-foliar herb. ATV, burning.
2000806	7/24/19	7/13	Edward & Judy Greiert FMP	cut/spray honeysuckle; cut/girdle select trees; plant trees
2000811	7/24/19	9/13	Oploh FMP invasives control, FSI	& burn; UTV's, back pack sprayers and chainsaws
2000824	7/22/19	7/8	Sanganois SCA	clean out ditches, w sediment against levee per original profile
2000858	7/31/19	7/7	OWR N20190139 Boulevard Place	171.1 a develop. w/ 7 detention basins
2000863	7/31/19	7/7,1	OWR S20190163 Wm Hawn	Walnut Ridge Development Monroe Creek grading
2000868	7/24/19	7/9	Hunter FMP	Herbicide Treatment with backpack sprayer
2000913	7/25/19	7/12	Pere Marquette	Hickory Trail RR tie steps replacements
2000929	7/29/19	7/9	Greg & Jeff Ladzinski FMP	cut/spray exotics/invasives
2000938	7/31/19	7/12,8	owr c20190026 Burnett rd side between 17 th & 21 st sts, IL B. SP =2000090	
2000946	7/31/19	7/12,1,8	OWR N20190140 Jerry Laverdiere	landscaping both sides of back steps. 100' of fill inplace
2000960	7/29/19	7/2,9	Duvall FMP same as 732	invasives grub/cut/treat; chainsaw/treat; burn; grub old fld
2000962	7/29/19	7/9	Tim Lower FMP	cut/spray honeysuckle
2000965	7/29/19	7/13	Gottschalk FMP	invasive & fsi; chainsaws, brush cutters, ATV & backpk spray
2001023	7/29/19	7/13	Anderson FMP	thin/prune; select removal; invasive control; savanna manag
2001043	7/29/19	7/9	Mike Edwards FMP	cut/spray bush honeysuckle; cut/girdle undesirable trees
2001062	7/31/19	7/1	OWR N20190118 Henryk Podgorski	replace an existing fence
2001110	7/31/19	7/8	Moraine Hills SP @McHenry Dam	dredge to reopen existing canoe launch Fox Waterway Agency
2001167	8/5/19	8/9	David & Pamela Neisendorf FMP	cut/spray honeysuckle, cut/girdle trees
2001169	8/5/19	8/13	Touissant/Bik FMP FSI chainsaws/	herbicide, ATV, backpack, fire, harvest: Cut/rubber trd skidder
2001215	8/5/19	8/13	Gillespie Forest Management Plan	FSI & prescribed burn
2001216	8/6/19	8/7	owr n20190136 Wisc Central Ltd	new main track MP 37.59 to 41.86 Cook Co.
2001254	8/5/19	8/13,7	Wayne Fitzgerald 1804893 renew	autumn olive removal by electric co-op ACE approved

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
2001262	8/6/19	8/12,7	Burning Star	new boat access (mined area)
2001286	8/8/19	8/9	Kirk Moll FMP	cut/treat honeysuckle, cut/girdle undesirable trees
2001295	8/7/19	8/1	Pere Marquette SP	camp borings 1511698 renewed by dc.
2001297	8/7/19	8/7	Mississippi RFWA Diamond Isl	clean out the ditch sediment & veg. (last done as 1710868)
2001307	8/7/19	8/7	Mississippi RFWA Hurricane Isl	clean out the ditch sediment & veg. (last done as 1710866)
2001351	8/7/19	8/9	Sangchris L. SP	hydroaxe East invasives
2001368	8/8/19	8/13	Sally Harris FMP: spray invasives,	FSI -chainsaw/herbicide. prescribed fire, ATV 4 access
2001372	8/15/19	8/1	OWR S20190186 Kirkland sawmill	gravel lot expansion (1.7a)
2001373	8/15/19	8/1,12	OWR S20190179 V of Swansea	fill for building of path, lot, playgrd, restroom
2001376	8/15/19	8/1	OWR S20190193 after the fact	Renner levee
2001377	8/7/19	8/2,13,9	Woodford Co. CA	forestry mower
2001382	8/15/19	8/10,12	OWR S20190173 Torkelson Cheese	building expansion
2001385	8/8/19	8/9	Moroz FMP	Herbicide treatments with back pack sprayers.
2001403	8/8/19	8/7,11,12	Jim Edgar	cmp replacement
2001417	8/9/19	8/9	Wuller FDA	invasives herbicide; tsi cut/treat; no harvest
2001422	8/8/19	8/12	Peabody River King SFWA	Mink Lake and East Property wetland developments
No cerp	8/8/19	8/13m	AML-EFuE-1953/Craig McAdams	pit subsid. 516 South 2nd Street, Cuba, Fulton 6N3E20
No cerp	8/8/19	8/15m,12m	AML-EFuE-1954/U.S. Route 24 -	Astoria Pit 3N1E23 Fulton Co.
2001461	8/9/19	8/9	White Pines SP	4 hazardous trees removal (3ash 1 maple, not old)
2001468	8/12/19	8/13	Castle Rock	3 ash trees and viburnum hedge row removal
2001472	8/16/19	8/13	Dixon FMP	invasive removal; site prep; planting; thin; potential harvest
2001473	8/12/19	8/9	FMP Clinton co	TSI/invasives control using ATVs, chainsaws, and herbicides.
2001508	8/16/19	8/13	Mason Dodd FMP invasive control w	backpack spray; FSI w chainsaw & herbicide; fire; atv access
2001522	8/13/19	8/1	Grant's home	soil borings by IDOT (preliminary to fixing drainage problems)
2001523	8/13/19	8/9	Grant's home	dying trees removal, cut/grind.
2001560	8/16/19	8/13	Brunnan FMP	FSI and exotic control; light mechanical and chemical
2001570	8/16/19	8/9	Jeff Modica	cut/spray bush honeysuckle; cut/girdle unwanted trees
2001578	8/14/19	8/12	Atkinson Motosports Park,	see0604872 OHV seal road, repair equipment, tree grinder.
2001586	8/14/19	8/7,1	Frank Holten	new storage building for golf course concession 56x36x12
2001587	8/14/19	8/13	Sparks Pond Rollo Prairie	exotic vegatation removal
2001599	8/14/19	8/10	Rockford Park District snowmobile Gr 4361 Rt 72 Leaf River, IL	existing bridge #Gv
2001600	8/14/19	8/10	Rockford Park District snowmobile Gr 2285 Cox Rd., Chana IL	bridge SV1 no photo; also a farmlane
2001601	8/14/19	8/10	Rockford Park District snowmobile Gr 10907 E. High, Davis Junction	bridge sv2 no photo; farmlane
2001602	8/14/19	8/10	Rockford Park District snowmobile Gr 11001 W McNair Rd Winnebago,	new looking ditch xing br
2001603	8/14/19	8/10	Rockford Park District snowmobile Gr 7094 Middle Rd., So. Beloit,	Winnebago Co.existing plywood.
2001604	8/14/19	8/10	Rockford Park District snowmobile Gr 9303 Cunningham, Winnebago,	newish homemade bridge
2001605	8/14/19	8/1	Rockford Park District snowmobile Gr 7024 W Oregon Tr Rd, Mt Morris ,	ogle co (washed out br)
2001606	8/14/19	8/4,1	Kaskaskia R SFWA	Ameren replacement poles (4) plus remove old ones
2001614	8/15/19	8/7	OWR S20190174 Durward Gross Wetland	NRCS project; NRCS survey w/santure approval
2001615	8/16/19	8/9	Clendening FMP	Herbicide treatments with backpack sprayers
2001696	8/16/19	8/7	OWR C20190020 Bruce Gelman	riprap (from barge) the existing quarrystone revetment
No cerp	8/16/19	8/15m	AML-EScE-1955/4084 Redcastle	W & C Yee, Sag; Swansea; 1N8W3 St. Clair Co
2001698	8/19/19	8/10,12,1	OWR N20190135 FPD Kane Hughes C	Golf course (b1992); replace culverts w/ bridge
2001704	8/29/19	8/13	Davison FMP invasive spp contro &	FSI light mechanical and chemical
2001705	8/16/19	8/1	Prairie Ridge SNA	Maxine Loy Southern Fencerow Removal
2001724	8/29/19	8/9,12	Bach FMP	herbicide via backpack sprayers (strip mined)
2001733	8/29/18	8/13	Mike Dougherty FMP	TSI & spraying invasive plants. Potential harvest
2001742	8/29/19	8/13	Thomas McKenna FMP harvest,	cut/spray honeysuckle; cut/girdle unwanted trees
2001746	8/19/19	8/11	OWR S20190195 DeKalb Co Hwy D	RCP Culvert replacement & extension
2001752	8/29/19	8/13	Todd Coward FMP	harvesting, invasive species control, and tree planting
2001759	8/19/19	8/11,7	Ten Mile Creek Hamilton Co. Teleph	add fiberoptic cables, overhead, on existing poles
2001761	8/19/19	9/8	C20190025 Midwest Generation LLC	an'l dredge L. Michigan 401 Greenwood,Waukegan @intake
2001762	8/19/19	11/7	C20190012 Richmond/Losacco	revetment & bluff stabilization 633&663 Circle Ln, L Forest
2001826	8/29/19	8/13	Tolbert FMP Harvest w skidders	TSI chainsaws & UTV for access; prescribed burn
2001872	8/29/19	8/9	Darrell Wilhems FMP	cut/spray bush honeysuckle; cut/girdle unwanted trees

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
2001889	8/29/19	8/9	Cletcher FMP	Prescribed burning, invasive species control and selective FSI
2001891	8/22/19	9/9	Pere Marquette Graham Hollow Rd	spray herbicide within the powerline easement
2001913	8/29/19	8/13	Sullivan FMP	NNIS and FSI: light mechanical and chemical
2001924	8/26/19	8/12,4	OWR S20190202 C of Champaign	utility line crossing
2001926	8/26/19	8/7,10	OWR S20190215 Archer Daniels Midl	damaged loading dock replacement, same footprint
2001931	8/29/19	8/9	Bill Tonne FMP	cut/spray barberry; cut/girdle undesirable trees
2001934	8/26/19	8/1,12	OWR S20190182 Stach	culverts & grading 321 Canal Dr, Dixon
2001951	8/29/19	9/9	Big Bend SFWA mulch/shred woody	vegetation at several field- access turn-ins
2001972	8/29/19	8/9	Laramie Hughs Missouri Twp FMP	Renewal light under-story thinning,invasive hand-spraying
2001973	8/29/19	8/9	Laramie Hughes New East	hand labor TSI and Invasive Removal.
2001993	8/29/19	8/13	Lundy FMP harvests, site preparation	including invasive species removal, and tree planting.
2002028	8/29/19	8/9	[Madison co 6N6W34.35 FMP TSI	/invasive spp removal w ATV's, chainsaws, and herbicides.
2002039	8/30/19	8/9	[Madison Co] 6n6w12 TSI/	invasive sp removal using ATV's, herbicides, and chainsaws.
2002102	9/3/19	9/1	OWR S20190219 Alton Mast	new building
2002105	8/30/19	8/13	Michael Johnson FMP: harvest, prune	cut/spray honeysuckle; Cut/girdle undesirable trees
2002107	9/3/19	9/7	OWR S20190204 Archer Daniel Midl	ARTCP fleeting services dredging in IL R (former ace review)
2002148	8/30/19	8/13	Tucker FMP NNIS and FSI,	interplanting light mechanical and chemical
2002175	8/30/19	8/9	Dan Hartman FMP	cut/spray bush honeysuckle; cut/girdle undesirable trees
2002247	8/30/19	8/7	James Pate Phillips SP	inactive Beaver dam removal
2002252	9/2/19	9/7	OWR Dietrich, IL	reroute channel segment S Lodi St. to Virginia St
2002254	9/2/19	9/9	Spring Lake SP	aerial spray herbicide on phragmites wetland
2002255	9/4/19	9/7,12,4	Starved Rock	internet at Visitor center and propane to teaching cabin
2002269	9/4/19	9/13	Ronald Welling fmp: tree harvest,	cut/spray honeysuckle; cut/girdle unwanted trees
2002311	9/3/19	9/12,1,7	OWR at former Ellsworth Park Dam	hazardous channel flow correction
2002342	9/6/19	9/13	Jim Rugg FMP: timber harvest,	cut/spray honeysuckle & tsi
2002461	9/10/19	9/9	fmp Clinton CO. 3N 4W36	TSI using ATVs, chainsaws, and herbicides.
2002481	9/12/19	9/12,10	OWR N20190151 C of St. Charles	rail for Riverwalk & stairs to connect upper/lower areas
2002504	9/10/19	9/13	Ruholl FMP fsi, nnis control,	interplanting, light mechanical and chemical
2002505	9/10/19	9/1,13,12	1Doug Bruyn FMP thinning, planting,	isolated ephemeral ponds (no timber harvest)
2002512	9/10/19	9/7,13	Ben Spreen FMP	Aerial spray, invasive spp removal, burning, TSI
2002513	9/10/19	12/7	Elliot FMP aerial /foliar/basal/cut	spray, invasives & TSI, prescribed burn NRCS coordinated
2002515	9/25/19	9/13	Blake Hiltabrand fmp	aerial spray, prescribed burn, tsi
2002517	9/25/19	9/13	Cecil Fogle	aerial sprayed, prescribe burned, tsi
2002521	10/1/19	10/13	Claffin FMP IRAP	Aerial & foliar spry & cut stump invasives, burn, tsi
2002522	10/1/19	10/13-	Stafford FMP	aerial sprayed, prescribed burned, and tsi
2002523	9/25/19	12/7	Cannedy IRAP aerial & foliar spray,	cut stump treat invasive burn, tsi NRCS coordinated
2002526	10/1/19	12/13	Bliler aerial/foliar/cut spray invasives ; burn; potential tsi	
2002534	10/1/19	12/7	Whitley IRAP Aerial/foliar spray, cut treat	invasive plants. Rx burns, potential tsi; NRCS coordinated
2002538	9/16/19	9/6	I&M Nettle Creek	soil boring tests
2002541	9/16/19	9/6	I&M Nettle Creek	abutment stone & mortar core sample
2002542	10/2/19	12/7	Drobinich IRAP Aerial/foliar/cut treat	invasive ; prescribe burn, tsi nracs coordinated review
2002544	10/1/19	10/13	Dan Forystek FMP	aerial spray, prescribed burn, tsi
2002551	10/21/19	12/7	McNeely IRAP	cut, treat invasives, burn, tsi nracs coordinated review
2002555	10/2/19	12/7	Cobetto IRAP Aerial/foliar/cut treat	invasive plants. rx burns, potential tsi; nracs coordinated
2002559	10/2/19	12/7	Hoefert IRAP Aerial/foliar/cut treat	invasive plants, rx burns, potential tsi; nracs coordinated
2002568	9/19/19	9/9	Chain O Lakes Canopy Manipulation	cut hackberry out of understory; select oak canopy removal
2002579	9/7/19	10/7,1	OWR S20190240 Scott Schlteben	bank stabilization ace reviewed
2002640	9/12/19	9/10	owr s20190223 il Am Water	Lincoln IL new water plant, lines; remove old well
2002676	9/11/19	9/7,1	Weldon Springs SP	grd water monitoring well
2002693	9/12/19	9/12	Hennepin Lock 7	landowner access
2002694	9/12/19	9/7,8	owr n320190160 i&m Oil, llc	Des Plaines channel maintenance dredge 1250'
2002712	9/19/19	10/9	Meyer FMP invasive spp: chainsaws, backpack	spray; possible mow brush tracked mini-skid steer
2002727	9/12/19	9/12,13,1	Cache R. SNA Juncker Tract	access to wetland site-chosen rte is on hunter rd.
2002731	9/11/19	9/7,1,12; 10/1	I&M Argo Kinder morgan site -	Lease 5014 w/gravel road 1000'; Oct amend=reposition VCU
2002738	9/12/19	9/7 & 10/4	Frank Holten,	new pole building Grand Marais

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
2002746	9/30/19	9/12,8	Saline Co CA	low water fjord upgrade
2002763	9/30/19	9/7	Sam Dale SP	horse trail repairs identical scope to 1608225
2002764	9/19/19	10/9	Scott FMP invasive spp: chainsaws, backpack spray; possible mow brush tracked mini-skid steer	
2002776	9/30/19	9/7	Shelbyville FWA Denham Pit	improve kayak access ACE has okayed this 9/30/19
2002833	10/4/19	10/13	FMP Richard Clayton Augusta 40	timber harvest, tsi, invasive control
2002834	10/23/19	10/1	Fox Waterway Agency	Temporary Access Bridge to Ackerman Island
2002785	9/16/19	9/13	Banner Marsh	aerial spray phragmites wetlands
2002786	9/19/19	9/13	Double T sftwa	aerial spray phragmites wetlands
2002832	10/2/19	10/9	Ray Smith of RNS Ventures LLC FMP	added acres: tsi thru crop tree release, chainsaw/hand sprays
2002833	10/4/19	10/13	FMP Richard Clayton Augusta 40	timber harvest, tsi, invasive control
2002842	10/2/19	10/13	fmpe EAD Estate Steve DuPlessis	tree release, invasive control, tree plantings?
2002849	9/16/19	9/11	Hennepin Canal main shelter	roof repairs (in kind) asphalt to asphalt
2002859	10/2/19	10/13	John Warner IV FMP Fecon mow/pile	burn undesirable trees & honeysuckle. Spray. Pr.restor
2002867	10/2/19	10/132	Light FMP	UTV &backpk sprayers/ chainsaw/treat/burn; select harvest
2002869	9/16/19	9/4	Sangamon Valley Trail	electrical line to Rakes property
2002871	10/2/19	10/9	Bergman FMP Clinton C TSI & invasives control w herbicides, chainsaws, and ATVs.	
2002872	10/2/19	10/9	Bergman FMP#2 Clinton C TSI & invasives control w herbicides, chainsaws, and ATVs.	
2002873	10/2/19	10/9	Garrett Wade FMP	TSI & invasives control w herbicides, chainsaws, and ATVs.
2002875	10/2/19	10/9	Kearby FMP invasive species control and TSI using herbicides, chainsaws, and ATVs	
2002876	9/17/19	9/7	OWR20150167 Batchtown Boat Access Site rehab. [Usfws not ace]	Concrete boat ramp./riprap
2002887	9/17/19	9/11,12	kidd lake marsh	culvert & wcs replacement in levee
2002889	9/17/19	10/7	OWR C20190029 Chicago DWM	replace underwater cable Jardine plt to lighthouse ACE OK'D
2002901	9/17/19	10/1,12	Pere Marquette	replace ft. bridge/repair trail erosion: locations surveyed
2002933	10/2/19	10/13	Beeler FMP	FSI and NNIS control: light mechanical and chemical
2002981	10/4/19	10/13	Callahan FMP	harvest, crop tree release, invasive species control
2002983	10/4/19	10/13	DuPlessis Management Plan	Plantings, crop release, invasives control
2002985	9/23/19	9/1	Horseshoe L. AX	new Ameren overhead line (2 poles Cypress Dr)
2002990	9/26/19	9/1	owr s20190234 Grafton	turtle sculpture for trailside
2003009	10/4/19	10/9	FMP Curt Dixon foliar/backpack spray, cut stump treat; fire; Chainsaws/ATVs	
2003011	10/4/19	10/9	Kuhnert FMP	backpack herbicide
2003025	10/1/19	11/1,7	OWR C20190032 Barry Weinstein	quarrystone revetment 605 Longwood Ave., Chicago ace ok'd
2003057	9/23/19	9/12,1	Horseshoe L CA (AX)	new culvert
2003060	9/23/19	9/12,1	Horseshoe L. AX wetland resto.	repair levees and dig new watering ditch to well
2003069	10/9/19	10/9	Trame FMP	herbicide w/ backpack sprayers
2003072	10/9/19	10/9	Zimmerman FMP	select cut/girdle; cut/spray honeysuckle (no hvy equip).
2003081	9/24/19	9/1,12	Union County	CHA C-Line Ditch Structure Replacement
2003111	10/9/19	10/13	Thomas Golden FMP select harvest,	w/skidder; cut/spray honeysuckle; tsi (cut/girdle)
2003219	9/26/19	9/1,13	Matthiessen SP	utility line pole replacements with tree trimmings
No cerp#	10/1/19	10/12m	AML-EMdE-1956/Moss Pit Subsidence	4664 Culp Lane, Bethalto 6n9w36 Madison Co.
2003123	10/9/19	10/13	Marybeth Noel FMP timber harvest;	TSI and invasive removal
2003124	10/9/19	10/13	Randy Benton FMP	cull trees; invasives removal; chainsaws
2003253	10/9/19	10/9	Joyce Haege FMP TSI & possible	invasive species control: herbicides, ATVs, and chainsaws
2003264	10/9/19	10/9	Mark Rogawski FMP (no hvy equip)	cut/spray burning bush/barberry; cut/girdle unwanted trees
2003276	10/9/19	10/13	Kevin and Kimberly Dixon FMP	harvest; tsi; invasives
2003288	10/1/19	12/7	OWR S20190250 DeKalb Co Hwy D	Motel Rd Bridge Replacement
2003293	10/16/19	10/1	Horseshoe L AX	CHA levee project
2003306	10/2/19	10/7	Clear Creek [sand prairie? Cass Co]	Strip-disc 13 ft. wide to kill invasives in sand prairie
2003311	10/2/19	10/1	Rollo Prairie	reshape existing ephemeral ponds
2003332	10/3/19	10/12,4,11	Rock Cut SP	Com Ed. Two electrical pedestal replacements
2003351	10/29/19	11/7,1	OWR C20190031 Ruey & Denicolo	revetment 2835 & 2831 ½ Sheridan Pl, Evanston
2003386	10/8/19	10/7	OWR S20190011 Williamson Energy	Proposed Diffuser Site.
2003387	10/4/19	10/7	Wolf Cr to Eagle Cr SP	additional sewer line
2003390	10/9/19	10/9	Tom Fine FMP	Property will be aerial sprayed, and prescribed burned
2003395	10/9/19	10/9	Varel FMP,TSI & invasive spp removal	using chainsaws, ATVs, and herbicides
2003396	10/9/19	10/9	Richard Timmermann	TSI using chainsaws, ATVs, and herbicides

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
2003399	10/7/19	10/11	White Pines SP	historic cabin repairs revised for IN-KIND shingles only
2003403	10/7/19	10/1	Pere Marquette SP equestrian tr	trail repairs 1711122 renewed & extended 500ft
2003405	10/7/19	10/1	Clinton Lake SRA	ISGS groundwater monitoring well
2003419	10/7/19	10/12,1	Pere Marquette SP equestrian tr	1711122 add550' fill rills w fabric wrapped rock, r.g.dips
2003420	10/7/19	10/1	Clinton L SRA	1 AMEREN utility pole adj existing
2003426	10/9/19	10/9	Gilmore FMP spray invasives	skid spray; chainsaw work
2003438	10/8/19	6/7	OWR S20190034 Winnetka PD	shore protection Lloyd Park
2003454	10/9/19	10/13	Redwing slough	forestry mow hedgerow & invasive brush
2003460	10/16/19	10/9	Light FMP	invasives: chainsaw/backpack or skid spray, UTV
2003470	10/15/19	10/1	OWR S20190242	David Besse cut to raise up an area 48x36
2003471	10/16/19	10/9	Judy Camplain FMP	cut and spray bush honeysuckle, girdle undesirable trees
2003478	10/16/19	10/13	Muehlhauser Property	Timber harvest, fsi
2003511	10/10/19	10/7,12	Mazonia Braidwood	Beaver dam removal Ponderosa L.
2003512	10/10/19	10/10m	AML-GLsE-1804	31N3E10 Chicago Wilmington & Vermil No. 1 coal
2003519	10/10/19	5/7,1,11,12	OWR C20190035 Price 60 Ravineoaks	Highland Park (okayed ace Lrc-2019-846) Revetm
2003527	10/21/19	10/13	Rbt Albright FMP	tsi; timber harvest;
2003529	10/21/19	10/13	Lindemann Management Plan	thinning and reforestation actions.
2003535	10/17/19	10/13	Lowden Miller SF	pine stands harvest; clearing for hardwood replantings
2003561	10/21/19	10/13	Wunderbar Zion Road	FDA plan: timber harvest
2003562	10/21/19	10/9	Kevin Book FMP	cut/spray honeysuckle; cut/girdle undesirable trees
2003573	10/15/19	12/12,7	OWR C20190036 V of Kenilworth	quarrystone revetment, 1 Kenilworth Ave ace okayed
2003574	10/15/19	10/9	Castle Rock SP	trees removal at site residence (b1970).
2003577	10/18/19	10/10,11	Jake Wolf Fish Hatchery residences	(b. 1984-1986) new roofing,shingles, in kind
2003578	10/15/19	10/11	Volo Bog	repairs to silo cap
2003579	10/15/19	10/7	OWR S20190240 Sachtleben	bank stabilization
No cerp	10/16/19	10/12m	AML-EsCe-1958/Midway M. Shaft Subsid	Joe Helms, old freeburg rd 1S8W12
2003581	10/17/19	10/7,8	Illinois Beach State Park	standing okay to reopen 4 storm-blocked streams @ L.Mi
2003591	10/17/19	10/1	Sibley HA & site 11Fo64	debris disposal area
2003594	10/21/19	10/9	Woodside FMP	Herbicide treatments with backpack sprayers
2003597	10/22/19	10/8,7	OWR N20190185 McHenry P&RD	creek dredging West Elm to Green St
2003600	10/21/19	10/9	Halsey FMP FSI chainsaw/herbicide;	UTV transport; invasives skid & backpack spray; burn
2003603	10/22/19	10/1	OWR s20190276 Myrna Schwenk	bank stabilization (1000' max of rip rap)
2003606	10/22/19	10/1,10	OWR S20190272 Central Door Co.	new building and service dr. 30' w
2003610	10/22/19	10/7,12	OWR S20190274 United C of Yorkville	Boat Launch
2003652	10/22/19	10/10	OWR N20190178 Port Edward	Restaurant; additional floating boat docks
2003654	10/21/19	10/9	Michael & Rachel Smith FMP	cut/spray invasive honeys & vines; cut/girdle some trees
2003655	10/18/19	10/7	Apple R Canyon Salem Unit	NICOR gasline easement expansion & open trenching
2003680	10/22/19	10/7	OWR N20190168 IL St Toll Hwy A.	Elgin O'Hare Western Access: Jane Addams at Higgin's Cr.
2003681	10/23/19	10/13	Ritterbush FMP remove nonnative	/invasive spp; plant RPM trees and shrubs
2003682	10/22/19	10/1	OWR N20190180 V of Rosemont	retainig wall Willow Creek residential area
2003707	10/22/19	10/9	Ross Adams Renew FMP	under-story thinning/light invasive removal: hand equipmt
2003708	10/22/19	10/9	Mark Henson FMP heavy invasive&	cull tree removal. Ground work with atv's and chainsaw
2003723	10/22/19	12/7	OWR S20190260 Marion Heights II,inc fill, excavate,regrade ace has okay	
2003725	10/22/19	10/7	OWR S20190271 Am Heritage Holdings 3991 Gabby Rd, Waynesville rifle/pistol range	
2003727	10/23/19	10/9	MASPAW Land Trust FMP chainsaw&	herbicides: invasives &tsi; Prescribed burn.
2003730	10/22/19	10/1	OWR S20190279 Roth Family ltd	for after-fact road (180') & 0.1a spoil pil
2003746	10/23/19	10/13	Bruce Moldenhaur FMP	cut/spray honeysuckle & select trees; skid logs in harvest
2003760	10/24/19	10/11	Rose Hotel veranda repairs	[plans include concrete foundation for posts]
No cerp#	10/25/19	10/12m	AML-EFuE-1959/Cuba High Sch. Pit	20325 North Highway 97, Cuba 6N3E29 Fulton C
2003768	10/29/19	11/1	OWR N20190184 Oak Hill Develop	Clow Creek Farm Addition creek grading (w side)
2003791	10/31/19	10/13	Reginald Eckhardt FMP	timber harvest & cut/spray honeysuckle
2003814	10/31/19	10/13	Kenneth Brinker FMP Mad. Co.	TSI & invasive sp herbicides, chainsaws, and ATVs.
2003815	10/31/19	10/13	Michael Mueller FMP	TSI & invasive sp herbicides, chainsaws, and ATVs.
2003816	10/31/19	10/13	Gary Witt FMP	TSI & invasive sp herbicides, chainsaws, and ATVs
2003817	10/31/19	10/13	John Kalmer FMP	TSI & invasive sp herbicides, chainsaws, and ATVs

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
2003818	10/31/19	10/13	Miranda Schaefer FMP	TSI & invasive sp herbicides, chainsaws, and ATVs
2003819	10/31/19	1/13	Charles Davis FDA plan	[FDA plans are for timber production/harvest]
2003828	10/29/19	10/12	OWR S20190058 RRR Grundy LLC	additional fill to cover gypsum spoils
2003829	10/28/19	10/7	Pullman SHS	layout for work areas (staging)
2003830	10/29/19	10/1	OWR S20190289	Mehlhoff fence
2003831	10/29/19	10/12,11	Sam Parr	replace yard hydrants (13) in place.
2003842	10/31/19	10/13	FSI chainsaws/herbicide; UTV; invasives=skid sprayer/&backpk; shovel plantings; burn	
2003846	10/31/19	10/9	David & Nancy Ranken	prune or coppice planted hardwood trees
2003850	10/29/19	10/7	OWR N20190189 Boulevard Place Dev. Lily Cache Cr. (coe LRC-2005-23204)	
No cerp	10/29/19	10/12m	AML-EPeE-1957/Pulke Pit Subsidence	204 N. Leonard St., Du Quoin Perry Co.
2003860	10/31/19	10/9	David and Peggy Gaumer FMP	cut/spray bush honeysuckle; cut/girdle undesirable trees
2003862	10/31/19	10/13	Shoenhard Family Investment FMP	thinning, harvesting, and invasive species control
2003864	10/30/19	11/10m	Lumaghi Coal Company No. 2	AML-GMdE-1905
2003866	10/30/19	10/1,7,9	Moraine Hills	vegetation clearing around power poles
2003870	10/30/19	11/5,11m	Blue Bird CC aka Bluebird	abandoned mine clean up Mines 5&6 was 1811336
2003876	11/7/19	11/8	OWR N20190124 Chicago Botanic Gar/	FPD Cook shoreline restora, dredge sediment manmade lakes
2003885	10/30/19	10/13	Long Run Seep NP	Ameren clearing area
2003888	10/31/19	10/13	James Cooper FMP backpack spray	invasives & siltgrass; cut/treat stumps; harvest cedar w skid
2003899	10/30/19	10/13	Loda PHA (a Kickapoo satellite)	tree removals No bulldozing or tree burial.
2003903	10/31/19	10/13	Gholson FMP timber harvest; invasive	spp & tsi backpack sprayers, chainsaws, brush cutters, etc.
2003908	10/31/19	10/13	FMP Alex Co.15S3W22,23	invasive sp/ TSI using herbicides, chainsaws, and ATVs
2003909	10/31/19	10/13	FMP Alex Co. 15S3W23,26	invasive sp/ TSI using herbicides, chainsaws, and ATVs
2003927	10/31/19	10/1	Randolph Co CA	site office new septic system
2003929	10/31/19	10/11	Giant City SP	replace sewer lines employee basement to lodge front
2003936	11/4/19	11/13	Wayne & Dennis Moore FMP	girdle/cut/spray select trees, honeysuckle; timber harvest
2003937	11/4/19	11/9	RFM 2011 Trust Management Plan	thinning and invasive species control
2003951	11/1/19	11/12,1,13	Kaskaskia R SFWA	access routes to pole locations 2001606 mostly existing
2003954	11/1/19	11/11	Washington Co CA	2 privy roofs replacement
2003966	11/7/19	11/13	Raymond Elliott FMP	honeysuckle removal; crop tree release
2003969	11/4/19	11/4	Cave in Rock SP	waterline Frayser Cem is not affected.
No cerp	11/6/19	11/13m	AML-ELsE-1960/ 206 West 2 nd	Streator; 31N3E23t, LaSalle Co; pit subsidence
No cerp	11/6/19	11/13m	AML-EMpE-1961 Maple&Cahokia Sts.	L.R. Pendragon, 117 Maple, Benald 8N6W31 Macoupin Co
2003987	11/8/19	11/13	Moore FMP	timber harvest; cut/poison; foliar herbicide
2004016	11/7/19	11/9	Smith K. FMP	backpack sprayers
2004041	11/7/19	11/12	OWR S20190280 Monroe Co Hwy D	raise Deer Run Rd at Fountain Cr w/quarried rock & asphalt
2004057	11/7/19	11/9	Conner FMP	TSI and exotic control
2004061	11/7/19	11/7	Millhurst fen SNA	ANR pipeline clearing w/in row
2004063	11/7/19	11/13	Hendrickson FMP	Invasive spp treated with chemical and mechanical methods
2004074	11/14/19	12/12,1	OWR N20190187 Metro WRD of GC	cal-sag kayak launch (not reviewing 137 th to 139 th)
2004086	11/8/19	11/1	Johnson Sauk Trail SP	mem.bench @lake; 2 posts@dump sta; 1post @entrance
2004089	11/12/19	11/13	RFM 2011 Trust FMP	timber harvest and tsi
2004099	11/12/19	11/13	Sam Benninghoff (sec 16,17,20,21)	cut/spray honeysuckle cut/girdle select trees; plant trees
2004100	11/12/19	11/13	Robert Davidson FMP	Improvement harvest, invasive removal, and TSI work
2004103	11.12.19	11/9	Sam Benninghoff FMP2 (sec 28)	cut/spray bush honeysuckle cut/girdle undesirable trees
2004135	11/12/19	1/11	Giant City SP	lodge handrails replace in kind w/ metal; remove trail h-rail
2004136	11/12/19	11/10	Burning Star	take more recent addition off the 1970s mining office
2004139	11/13/19	11/7	Giant City SP	privacy fence & temp canopy at stable managers residence
2004157	11/14/19	11/11	Black Hawk PD Meridian Park	replace outdoor pool, inground portion only OS (JW)
2004159	11/15/19	1/7	Byron PD new park	Donald B. Johnson Riverfront Park develop OS grant (JW)
2004161	11/15/19	11/7	DeKalk PD Welsh Park	8'asphalt path; basketball ct/game area/playgrd. (OS-JW)
2004162	11/13/19	11/13	Crawford County SFWA	forestry mowing
2004166	11/14/19	11/1,12	V of Elizabeth Terrapin Park	splash pad OS grant (JW)
2004168	11/14/19	11/12,11,1,10	Freeport PD Oakdale NP	trail & ADA improvements existing park areas OS (JW)
2004171	11/17/19	11/9	Jacob Zimmerman FMP	cut/spray bush honeysuckle prescribed fire
2004173	11/17/19	11/9	John Nickols FMP	kill exotics and invasives w handtool and herbicide

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
2004176	11/14/19	11/12,1	C of La Salle Rotary Park	expansion: disc golf, fishing pier, shelter, 0.8mi path
2004179	11/14/19	11/11,1,12	C of Ottawa Thornton Park OS (JW)	refurbish plaza, new playequip./surface; shelter rehab
2004184	11/17/19	11/9	Beck FMP	invasives cut/herbicide hand tools, burn
2004190	11/14/19	11/12,10	C of Wenona City Park	playground equipment replacement OS (JW)
2004195	11/17/19	11/9	Rice FMP	herbicide treatment w backpack sprayers.
2004224	11/15/19	11/7	Kickapoo SP	sewer extension
2004226	11/15/19	1/1	Giant City SP	signage for nature trail , streets of GC
2004230	11/19/19	11/1,12	Berwyn PD 6514 27 th place	new 0.35a park playgrounds, etc
2004231	11/19/19	12/13	Collier Limestone Glade	hand-removal of invasives SWG
2004233	11/19/19	11/12,1	V of Brookfield Candy Cane Park	replace courts, redo ball field, new playgrd & shelter OS (jb)
2004235	11/19/19	11/1,9	Carbondale PD Marberry Arboretum	ADA trails, fish pier, parking, tree removal OS (JB)
2004237	11/19/19	11/1	C of Higwood Everts Park ph1 OS (AJ)	replace playgrd, add splash pad, shelter, path, benches
2004238	11/15/19	11/9,7	OWR C20190040 Chi DOT 7751,7705, &7519 Eastlake, Chicago Juneway,Rogers,Howard B; ACE OK	
2004239	11/19/19	11/12,11,1	V of Libertyville Charles Brown P	replace plygrd equip; redo basket ct, add pavilion OS (AJ)
2004240	11/19/19	11/1,12	Waukegan PD Victory P. OS (AJ)	renovate ball flds; replace playgrd; add bathrm, path,picnic a
2004241	11/19/19	11/7	Round Lake Area PD Sports Center P	OS: soccer fld; pickleball, volleyb, bocce cts., splashp., paths
2004242	11/19/19	11/1,12	Chicago PD Big Marsh Park	improving amentities, 3mi path, tent platform, shelter OS
2004243	11/19/19	11/1,12	Rockford PD Keye-Maliquist Park	new playgrd/fitness area; expand basketball area; sports fld
2004244	11/19/19	11/11	V of Maywood Fred Hampton Pool	replace liner, gutter; convert wade pool to splash pad OS
2004245	11/19/19	11/7,1	Oswegoland PD Andover Park	Development ph1 : playgrd, court, field, shelter, parking, tr.
2004246	11/17/19	11/9	Ramir FMP Invasive species control with herbicide application	FSI with cut stump treatment
2004247	11/19/19	11/1,10,7	Roselle PD Odium Park	add'l fence; shelter; playgrd; paths
2004253	11/15/19	11/1	Heron Pond SNA	install sheet pile on trail along cache r Re-establish trail
2004254	11/19/19	11/11	LaFollette Park OS (JB) in-kind replace:	playgrd w water feature; update fields/court; paving
2004255	11/25/19	12/11,12	David L. Murray Park, Chicago PD	replace spray feature, paving, in kind OS JB
2004256	11/19/19	2/1,11,10,12	Chicago PD Sherwood Park (OS JB)	rehab field, track(asph), replace water feature & fencing
2004258	11/19/19	2/1,12	Effingham Water Authority L. Sara Pearson Peninsula P. ph1:	playgrds, parking, dock, disc golf
2004259	11/19/19	1/11	V of Hinsdale Community Pool	repair pool & deck (OS—JB)
2004261	11/19/19	11/1,7,9,4,3	Kinkaid Reed Cr CD, camping facility	add 30 pads on 1,300ft new rd; playgrd; gasline; toilet;path
2004262	11/19/19	11/12,7,1	PD of Highland Park Community P.	development former 100a golf course
2004264	11/19/19	11/11,12,1	C of Olney, city park new path2800'	@10; resurface road, add ADA parking; in kind re-roofing.
2004266	11/19/19	11/1	C of Salem Addy & Friends	Inclusive Playground OS grant
2004267	11/19/19	11/7,12	V of Glendale Heights Camera Park	playgrd, fitness sta, disc golf/challenge crse, ed areas, paths
2004270	11/19/19	11/1	Broadview PD Pioneer Park OS grant	reconstruct ball field, play area, add a shed. All w/in 2.9a
2004277	11/19/19	11/1	Urbana PD Blair Park revitalization	add: 2100+' of path, new playgrd, basketball ct, t-ball, etc
2004278	11/19/19	12/12	Grayslake Com PD Alleghany P	Ph3 development of 35a donation
2004280	11/19/19	11/7	V of Romeoville	Lake Strini new amenities (plantings, fishing outcrops, etc
2004282	11/19/19	12/7	Plainfield PD	Eaton Preserve renovation
2004284	11/19/19	11/1	New Lenox Com PD	Sky Harbor Park development (new) 4acres
2004286	11/19/19	11/7	Mokena Com PD	Whisper Cr Park development OS (MW)
2004289	11/19/19	11/7	V of Mahomet Barber Park	improvements on 8 acres.
2004295	11/17/19	11/13	Paul Carrillo FMP	invasive removal and tsi
2004296	11/17/19	11/9	Jason Sullivan fmp	cut/spray bush honeysuckle, cut/girdle undesirable trees
2004300	11/17/19	11/13	David Wiehle fmp	planting trees, invasive removal, tsi work
2004303	11/19/19	11/1,12,7	Lombard PD Four Seasons Park OS	add paths; regrade soccer fields & turf 1; gathering area
2004306	11/19/19	12/12,1	Lockport Twp PD Dellwood Park	add shelter & plaza; replace playgrd/paths/lot; +gaga+garden
2004310	11/19/19	11/1,12,11,10	Champaign PD Spalding park	redo playgrd, shelter addition, lighting, paths
2004312	11/19/19	11/12,1	Clark County Park District OS (MW)	re develop the boat launch
2004313	11/19/19	11/1	Glencoe PD Lincoln Playground	new playground w splash pad, etc
2004314	11/19/19	11/1	V of Algonquin Stoneybrook P. Dev.	Bocce/gaga/volleyb cts., playgrd, shelter
2004315	11/19/19	11/1	Arlington PD Recreation Park redevelop	add skate park, shelter, basketball ct, loop tr/fitness sta OS AF
2004316	11/19/19	11/1	Bolingbrook PD Century Park Devel	add pickelball & basketball cts, gazebo, parking, fishing a.
2004320	11/19/19	11/10,11,12,1	Des Plaines PD OS (AF) renovate:	playgrd, splash pad, signs,seats, fish overlrk, amphith. signs
2004324	11/19/19	11/10,11,12,1	Downers Grove PD McCollum P OSgr	redo tennis cts, add shelters, widen path, spraypad, bldg add
2004325	11/17/19	11/1	OWR S20190139 Lake Summerset Assoc	Water Quality diversion berms(2)

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
2004327	11/19/19	11/1	Elk Grove PD Hattendorf Park	loop walk, benches, play ct/equip OS (AF)
2004328	11/19/19	11/1,11,12	Glen Ellyn PD Ackerman Park	expand playgrd, regrade skate ring; ada path, etc OS (AF)
2004329	11/19/19	11/12,1	Hoffman Estates PD Birch Park	revitalization: new paths, play structures, ball field
2004333	11/19/19	11/1	V of Lake Zurich Paulus Park ph1	build shelter, woodland trail, kayak launch, fish pier, stage
2004334	11/19/19	11/12,1	Morton Grove PD Austin Park	redevelop: add baggo/gaga areas, trike track, shelter
2004336	11/19/19	11/12,1	Oak Lawn PD Lawn Manor Park	new benches, fountains, renovate path& ball cts, playgrd, etc
2004345	12/2/19	12/13	Ted Jacksoin Trust fmp	thinning & invasive control
2004348	12/2/19	12/13	Brian Harker FMP	tsi & invasives
2004353	12/2/19	12/13	Scott Olson fmp	harvesting, invasive control, and crop tree release.
2004355	12/2/19	12/13	Wendling Quarries fmp	harvesting, invasive species control, and thinning
2004367	11/20/19	11/9	Crause FMP	herbicide w/ backpack sprayers.
2004378	11/25/19	11/1,8	OWR S20190302 Town of Normal	bank stabilization Sugar Creek North Br PH2 2,400ft
2004389	11/25/19	11/1,10	Palatine PD Maple Park	redevelopment, ball ct., playground, etc
2004390	11/25/19	11/12,1	Park Ridge PD Woodland Park	pickleball & basket cts, shelter, restroom, walks OS grant
2004392	11/25/19	11/1	Rolling Meadows PD Cardinal Dri	Inclusive Playground, pickle ball, lot improvements OS grant
2004395	11/25/19	11/1	Wheeling PD Childerley Park	new playground, shade structure, loop path 0.3mi OS grant
2004396	11/25/19	11/1,11	PD of Franklin Park Timber Park	0.4a park redevelopment, swings, slides, loop trail, splash, et
2004410	11/25/19	11/10,11,12	City of Jacksonville	1999 rehabed Pool improvements OS grant
2004412	11/25/19	11/7	C of Litchfield	Rte 66 Crossing Sports Complex Park improvements OS grant
2004413	11/25/19	11/1	V of Melrose Park	Silver Cr trail & canoe launch, path, shelter
2004414	11/25/19	11/1	V of New Berlin OS grant, KB	North park add: splash pad, restroom, pavilion,play equip
2004417	11/25/19	11/11,12	Nokomis PD	pool renovation
2004420	11/25/19	11/11,12,1	PD of Oak Park Rehm Park improve	replace 15+yo play equip/surface, add baggo, shelter, restrm
2004426	11/25/19	11/12,1	Springfield Pd Iles Park	redo playground; add skate park w/shelter, sm parking lot
2004433	11/25/19	11/7	C of Calumet City New park develop	by the River : parking, road, trails, disc golf, dog p., fish OS
2004435	11/25/19	11/7,1	Dundee Twp PD Hickory Hill P	new park 13.97 (all but 4.4a already surveyed) OS
2004436	11/25/19	11/1	Hanover Twp Izaak Walton Reserve	new loop trail, amphitheater, restroom, baggo, shelter OS
2004440	11/25/19	11/12,1	V of Hazel Crest	175 th St Park (new)
2004442	11/25/19	11/1,12	Homewood-Flossmoor PD	Homewood Est. P. add shelter, trail, play eqp, baggo, soccer
2004447	11/25/19	11/1	Olympia Fields PD (OS grant-TP)	Sgt. Means park ph1: shelter, playground, fitness sta, Ada
2004449	11/25/19	11/12,1	River Trail PD Aspen Trails Park	redevelopment of playgrds, ball field, ct areas
2004450	11/25/19	11/1,12	Riverdale PD OS grant-TP	Riverdale P renovation of basket cts., add fit stas., playgrd
2004452	11/25/19	11/1	V of Robbins	community park develop on vacant 0.14a lot OS
2004457	11/22/19	11/12	Illinois Beach SP	Geotech. Borings through road surface
2004459	11/22/19	11/13	Sangamon Valley Trail	vegetation clearing hydroaxe/chainsaw Loami-Bunker H rds
2004461	12/2/19	12/13	Raymond Elliott fmp	harvests, tree planting, thinning, and invasive control
2004468	12/2/19	12/13	Jeff Christensen fmp	invasive removal, tsi work, timber harvest
2004471	11/25/19	11/1	C of Galesburg West Boat Ramp	install bathroom facility (no utilities) state boat access grant
2004472	11/25/19	11/12,1	C of Jacksonville	replace boat access, same location (state boat grant)
2004473	11/25/19	11/12,1	C of Marengo Paddle the Kishwaukee	Hwy 23).2a boat launch (state boat grant)
2004477	11/25/19	11/7,12	V of Port Byron boat launch	improvements (state boat grant)
2004481	11/22/19	11/12,13,8	Mazonia-Braidwood	ditch cleaning & veg clearing, strip mined.
2004482	11/22/19	11/7	Dixon Springs SP	Baptist Ch(A5187) & Christian Ch (doc 17629) demolitions
2004484	12/4/19	12/9,13	Steve Ketcham fmp Cut/spray/girdle	honeysk/autumn olive/undesirable trees; fire; mow prairi
2004485	12/4/19	12/13	Weis FMP	tsi work and invasive removal
2004491	12/12/19	12/13	Stoppok FMP	same as 2004533 but with select tree harvest
2004492	11/25/19	11/10,11	Lake Murphysboro	replace 1980s foot bridges on Walk Away Trail
2004498	12/3/19	2/7	OWR C320190044 Rothenberg &	Walchek; 901 Edgemere, Evanston; stone revetment
No cerp#	12/4/19	12/13m	AML-ELsE-1962)/ C.,W. & V (old)	No. 1 Mine Unidentified Opening 31N3E26 LaSalle
2004509	12/4/19	12/12	OWR S20190300 Dusty McBride	raise rd 4.; replace culverts in kind
2004524	12/3/19	12/11	Pana OWR S20190310	Pana L Dam spillway repairs
2004533	12/4/19	12/9,13	Stoppok FMP	herbicide Invasive spp, FSI w chainsaw/stump treat; fire
2004538	12/4/19	12/13	Irving Wolf FMP	tsi, invasive removal
2004541	12/4/19	12/13	Shokokon Waters Inc FMP	cut/spray bush honeysuckle.cut/girdle undesirable trees
2004571	12/4/19	12/13	Dukett FMP	Invasive species removal & TSI w/ ground applicator equip.

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
2004574	12/4/19	12/13	Liberatore Properties FMP	chainsaws, harvest, invasives, treat, burn
2004576	12/12/19	12/9	LaLoggia FMP	spray honeysuckle w roundup, 22a.
2004611	12/3/19	1/1	Kickapoo SP	Trail 10 extension, hand-tool creation 5mi @2 ft wide
2004630	12/4/19	12/7	I&M Channahon	+1 & -1 electric pole at ped bridge area, rewire overheads
2004650	12/10/19	3/ace= shpo ok=2007162	OWR C20190011 Tani & Weissbourd	breakwater/revetment ext.2729/2737 Sheridan, Winnetka
2004690	12/12/19	12/cond: dry/frz	Thurmond FMP Backpk spray &hand-	cut invasive spp; FSI; timber harvest possible
2004693	12/12/19	12/13 avoid cems/firepl	C of Carbondale Cedar L. FMP	Invasives/tsi chainsaw, herbicides; forestry mulcher; ATV; fire
2004697	12/12/19	12/13-cond dry/frz	Thompson Thrift Properties fmp	tsi, timber harvest, burns, invasive removal
2004698	12/12/19	12/13-cond dry/frz, ruins	Paul Thrift fmp	tsi, timber harvest, burns, invasive removal
2004699	12/12/19	12/13-cond dry/frz, ruins	John Thompson FMP: invasives control,	prescribe burn, timber harvest
2004708	12/12/19	12/9-	Mary Anderson FMP: TSI /invasive	control w ATVs, chainsaws, and herbicides.
2004714	12/10/19	12/12,10?-	OWR S20190314 Kuchie's on t Water	after the fact building permit
2004718	12/13/19	12/13 cond dry/frz	Kurt Hockman fmp	tsi work, invasive removal, timber harvest
2004723	12/13/19	12/13-cond dry/frz	Ron Preston fmp	tsi work, invasive removal
2004725	12/9/19	12/11,10,12-	Trail of Tears SF	privies replacement in kind, same location
2004727	12/10/19	12/7	Jim Edgar	RTP from 1708466 & 1204603
2004742	12/9/19	12/12	Moraine Hills SP	replace septic tank
2004749	12/10/19	12/10	Cahokia Mounds shs	interpretive sign at patio exhibit (on existing concrete)
2004753	12/10/19	12/ace concurs nae	Shelbyville FWA	wood duck pond dredge & spread
2004758	12/16/19	12/9	Modica Forest Management Plan	CRT (crop tree release) & invasive removal from pine stand
2004777	12/16/19	12/13	Mahon FMP	trees & invasives chainsaw/herbicide; prescribe burn.
2004818	12/16/19	1/7 (ace)	Quincy boat club	elevate club building (replace?)
2004819	12/16/19	12/13,12,1	OWR S20180100 Richard Evans	riprap & channel modification; wetland plantings
2004826	12/16/19	12/7	OWR S20190318 Union Pacific RR	fill/culvert
2004828	12/16/19	12/12,1	OWR S20190303 Lunda Construc Co	temporary dock, access from parking lot over riprap
2004833	1/28/20	1/7 see 2004182	Coffeen Lake SFWA for Hillsboro E.	Deer Run Mine IBR 399 shafts & access road; fed interest land
2004835	12/12/19	12/no review possible yet	Starved Rock and vicinity	fed environmental grant for inventory of habitat conditions
2004845	12/16/19	12/9	Y3P LLC. FDA fmp	tsi: chainsaws, backpack sprayers and loppers; atv sprayers
2004868	12/16/19	12/9 or 13	Paul Solinski FMP	TSI & Invasive removal through ground applications.
2004869	12/16/19	12/9	Paul Solinski FMP #2	all in timber: handheld sprayers, chainsaws and ATV/UTVs.
2004904	12/19/19	1/12	OWR C20190045 Chicago DOT	add more riprap Berger Park 6205 Sheridan Rd, Chicago
2004905	?	2/7 ace okayed as emerg	OWR C20190046 Chi.DOT	alley reconstruction 1000 W. Loyola Ave (alley)., Chicago
2004906	12/19/19	1/7; 2/nps ok, cc'ed shpo	OWR S201990323 for I&M Higbee Run	culvert installation, towpath construction (has former rev.)
2004909	12/18/19	12/13	Coffeen L.	vegetation restoration 2 large area w76d
No cerp	12/19/19	12/12m	AML ELsE-1963 John Santorineos,pit	1486 North 1659th Road, Kangley31N3E9 LaSal
2004950	12.20/19	12/9	Myers fmp	Backpack sprayers, Herbicide
2004951	12/20/19	12/9	Myers FMP #2	Backpack sprayers, Herbicide
2004952	12/19/19	12,7,12	Pere Marquette SP	replace single Ameren light pole
2004979	1/9/20	1/13	Ray Karleskind fmp	tsi, invasive removal, pruning
2004980	1/13/20	1/13	Kline FMP	deaden/herbicsome trees; skidsteer pull exotic shrubs
2004994	12/31/19	12/13	Beaver Dam SP	vegetation improvement, chainsaws, herbicide, utv access
2004997	12/23/19	1/9	Coffeen L. SFWA	vegetation clearing
2005008	12/23/19	1/13	Franklin Creek SNA	cut/burn honeysuckle then mow stumps, floodplain area
2005009	12/23/19	1/13,7	Green R. SWFA	vegetation mowing renews 1807383
2005019	12/31/19	12/1	C of Bloomington owr S20190332	Lake Bloomington shoreline protection
2005052	1/13/20	1/13	Pierce FMP fsi & invasives control	hand tools/ATV; tractor planter or hand bar
2005053	1/13/20	1/13	Svika FMP fsi & invasives control	hand tools/ATV; hand planting w bar
2005055	1/14/20	1/13	Cygnar FMP: timber harvest; w/ tsi brush	managment (chainsaw/herbicide)
2005056	1/14/20	1/9	Pardell FMP FSI and Exotic Control	using a chainsaw and herbicide
2005063	1/14/20	1/13	Inturbide FMP Removing invasive	shrubs with mechanical and chemical methods
2005075	1/3/20	3/7	OWR C20190027 Midwood LLC	1001 Sheridan Rd, Lake Bluff IL pier/shore protection
2005077	1/3/20	1/7,1	Moraine View SP Gander Bay	boat ramp area dredge; field spread
2005210	1/3/20	1/11	White Pines SP restaurant dining area	floor joist and flooring damage from a waiting area sink
2005267	1/14/20	1/13	Doug Nelson fmp	cut/spray bush honeysuckle; plant trees
2005272	1/7/20	1/1,12	OWR S20190339 Drew Friedmann	replace washout riprap/stone armament

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
2005278	1/6/20	1/13	Franklin Creek SNA	Fecon forestry mowing of invasive trees and brush
2005279	1/7/19	1/7	OWR S20190322 Warren Dee Stout	ACEP-WRE restoration, Lawrence co.
2005290	1/14/20	1/13	Jeff Sparks FMP	brush mow autumn olive; seed to prairie
2005297	1/7/20	1/8,12	Sanganois CA	erosional sediment excavation from ditch; deposit on rd.
2005298	1/7/20	1/1,7	OWR S20190333 C of Rochelle	channel modification, trib to John's cr. ~3700'
2005372	1/16/20	1/11,12	OWR N20190216 Milton Hirsch	garage construction
2005377	1/14/20	1/7	OWR N20190219 FPD Will Co	culvert for trail crossing
2005446	1/14/20	1/13	Snyder fmp	Woodland burn
2005457	1/15/20	1/9	Gene Kuhl fmp TSI, invasive species	control using herbicides, ATVs, and chainsaws.
2005458	1/15/20	1/13	Kimbrow fmp	invasive spp control (no specifics=cond for machinery)
2005459	1/15/20	1/9	Leann Schoenherr FMP TSI /invasive	spp control using ATVs, herbicides, chainsaws.
2005460	1/15/20	1/9	Rich Meyers FMP TSI/Invasive spp	control using ATVs, herbicides, chainsaws
2005461	1/10/20/	1/10,12	OWR N20190190 Eden on the River	replace 2000sf wooden deck w 1800sf spancrete deck
2005486	1/13/20	3/9	i&m BAT DEADLINE APRIL 1	Nucor-Tube future rail crossing- tree clearing for.
2005518	1/15/20	1/9,13	Wynn FMP invasives control & fsi:	fire, chainsaw, squirt bottle/backpack sprayers
2005519	1/21/20	1/12,1	OWR N20190218	DLV Builders/Mark Andrews; pier system in Fox L.
2005520	1/21/20	1/10,1,11	OWR N20190209 after the fact	extend existing deck, rebuild stairs
2005526	1/15/20	1/11	White Pines SP	Cabin 7; fallen tree- soffit/eave/roof repair
2005527	1/15/20	1/10,12	Union Co CA	new pole building replacing a covered slab
Pending	1/16/20	1/10	Pere Marquette SP Lodge	modify bathroom/shower for ADA, rm 120 of new addition
2005556	1/16/20	1/9	Fox Ridge SP	maple thinning; invasive control; chainsaw & herbicide/ATV
2005585	1/17/20	1/9	FMP Schuyler Co. 4 3N 3W15	TSI, hand held tools and herbicides
2005586	1/17/20	1/9	Ryan Gordley fmp	Handheld equipment for TSI and Invasive species.
2005597	1/21/20	1/7	OWR S20200001	Ft. Massac replace bridge
2005604	1/17/20	1/13	Marseilles SFWA	fecon mowing of invasives; herbicides
2005632	1/17/20	1/13	FMP Timber harvest; invasive removal;	Skids, chainsaws; prescribe burn; utvs, herbicides
No cerp	1/21/20	1/12m	AML-EWmE-1965/ New Monarch	Mine Refuse Fire 8S2E20 East Monroe, Herrin, Williamson Co
2005641	1/22/10	1/13	Midwest Forestry Unlimited FMP	tsi, invasive removal, tree plantings
2005707	1/22/20	1/13	Sand Ridge State Forest, Mason	pine harvest; skidder; staging in fields
2005720	1/28/20	1/8,12	OWR S20190306 YES communities	Cloverleaf wet detention basins sediment removal
2005723	1/28/20	2/7	IL Am Water Co.	replace one building
2005727	1/23/20	2/7,1,12,10	OWR S20190309 C of Columbia	(culvert replacement, fill) Quarry road resurfacing
2005742	1/22/20	1/13	Ralph Higgs FMP	timber harvest w/ skidder, chainsaws, herbicides
2005755	1/28/20	1/12	Peabody Coulterville Mining	OWR S20190349 modify slurry cell 5 Dam, Phil
2005765	1/28/20	1/9	OWR S20190337 Hoffman, Marg.&Jas	Gebhardt Lake & Dam inspection (lake=3.5a. b.1988-1998)
2005769	1/23/20	1/13	Kuro FMP/CSP, Pope Co	cut/herbicide invasives; Timber harvest; prescribe burn
2005770	1/23/20	1/13	Charles Ferrell FMP	TSI & invasives control (unspecified)
2005771	1/23/20	1/13	Three Oakes Assoc FMP FDA, TSI &	remove invasives with ground equipment
2005772	1/23/20	1/9	Daman Steelman FMP	TSI, invasive spp control herbicide, chainsaws, and ATVs.
2005773	1/24/20	1/9	Mark Doty FMP TSI/Invasive spp	herbicides, chainsaws, and ATVs
2005787	1/29/20	1/12,1	OWR N20200001 Bulldog Cartage	remove paved lot; new building on fill; detention basin
2005792	1/23/20	1/7	OWR joint app. IDOT	IL rt47 bridge replacement at Kishwaukee R
2005803	1/23/20	1/no grd or bldg. impacts	SA Forbes concession water/sewer	permit renewal (no cultural review needed)
2005816	1/24/20	1/13	Chris Burke FMP	Timber harvest, TSI, invasives removal
2005825	1/24/20	1/12	World Shooting Center	install a NOAA weather station
2005837	1/27/20	1/13	Rick Flesner Forestry Plan	tsi & invasives using ground equipment
2005838	1/27/20	1/9	Shane Alleman	hand tools will be used for Invasive and TSI.
2005847	1/24/20	1/1,4	Tunnel Hill State Trail C of Harrisburg	500 ft waterline in IDNR path easement
2005858	1/29/20	1/1,10,12	LaSalle Fish Hatchery	bury drainage line from existing downspouts on bldg..
2005908	1/29/20	1/1	Sam Dale SP	new sidewalk from boat ramp to restrooms (usfws link)
2005911	1/28/20	1/1	C of Wamac: new basketball ct,	horseshoe pits, ballfield upgrades OS grant (JB)
2005953	1/29/20	1/1,12,13,8	Shabbona Lake SP	renew old wildlife pond; regrade; veg. removal; control struc
2005956	2/4/20	4/7	owr C20200002 David Moore	quarry rev repair/modify other 255 N Mayflower Rd Lake Forest
2005957	2/4/20	4/7	OWR C20200003 Eva Losacco	emergency p. quarrystone revet 663 Circle Ln, Lake Forest
2005964	2420	2/7,12,11	OWR S20200007 McLean Co Hwy D	culvert replacement (see survey doc 8805)

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
2005968	2/4/20	2/10	OWR S20190144 Dan Pfluger	extend carport (a metal roof on metal legs)
2005976	1/29/20	3/12,1,11	Trail of Tears SF	trail repairs & maintenance
2005984	2/4/20	2/12	owrs202000018 daniel bost	borgsmiller dam spillway pipe replacement (after fact 2014)
2005990	1/29/20	1/12	Burning Star	waterline & septic for temp trailer headquarters
2006012	1/30/20	1/13	Jacobs FMP Invasives with backpack	sprayers, FSI and harvesting
2006013	1/30/20	1/9	Ken Leach FMP TSI and invasive sp	control using herbicides, ATVs, and chainsaws
2006068	1/31/20	1/13	Sanganois walk in area	brush/tree grinding
2006070	1/31/20	1/13	Sanganois Barkhausen levee area	brush/tree grinding
2006079	1/31/20	1/13	Sanganois Blind #33	hand cut swamp privet brush; stack using dozer & burn
2006091	2/3/20	2/13	Jonas and Andrea Janek fmp	cut/spray bush honeysuckle; plant bare root seedlings
2006099	2/3/20	2/13	Q. Mathis Forest fmp: removE invasives, logging; tractor, brush mower, skidder; disc exist plot.	
2006101	1/31/20	2/1,9	Giant City SP	0.5mi of trail maintenance
2006114	2/4/20	4/7	owr c202000041 1111 Sheridan Rd,	Winnetka new quarystone revetment
2006116	2/4/20	4/7	owr C20200005 Nat'l SpirituAssem	Baha'is quarystone rev 100 Linden Ave, Wilmette
2006183	2/11/20	4/7	owr C20200006 Logan Rees	1132 Michigan Ave, Wilmette; modify revetment
2006222	2/5/20	2/12	Wolf Creek	resurface (asphalt and gravel) roads and lots.
2006228	2/4/20	2/7,1	C of Marengo	Paddle the Kish/hwy23 boat access grant
2006233	2/4/20	2/1	c of Galesburg West Boat Ramp	install vault toilet building (no water or electricity)
2006243	2/6/20	2/13	Shelov fmp	fsi; invasives control; tree plantings
2006248	2/11/20	2/7	owr n20200002 Scannell Properties	floodway excavation warehouse facility
2006356	2/6/20	2/4	Sand Prairie INAI @Green R. SWFA	Com Ed bore for electric pole placements, adj to existing line
No cerp	2/6/20	2/12m	AML-ELsE-1966/Seneca Hunt Club	Pit Subsidence Seneca Hunt Club, 2983N26thRd 33N5E24
2006388	2/6/20	2/13	Entwhistle FMP	tree planting and health monitoring
2006456	2/13/20	2/13	Burns FMP	timber harvesting; invasive sp control; fsi
2006469	2/13/20	2/13	George Safferan FDA plan (timber)	no details given (this is narrow ridges, once cleared, & ravines)
2006472	2/13/20	2/9	Johnson FMP	herbicide with backpack sprayers
2006473	2/13/20	2/13	Blythe Prescribed Burn	prescribed burn
2006482	2/11/20	2/7	OWR S20200019 Madison Co Hwy D	sec 90-00166-01-FP culvert replace; regrade
No cerp	2/11/20	2/3m	Peabody Gateway N. P416 IBR	rock dust delivery/utilities 4S4W7 Nashville R.,Coulterville
2006485	2/11/20	2/1	OWR S20190228 Sycamore PD	boardwalk & 2 bridges for Gr W Trail Extension
2006490	2/13/20	2/13	Ropers Landing FMP	Control invasive spp herbicide & chainsaws; prescribed burn
2006545	2 / 20	2/7	OWR S20200023	Commercial Development West of Continental Tire
2006578	2/13/20	2/9	Jeffrey Dunn FMP cut/spray honeysuc,	cut/girdle honeylocust;cut vines; spread walnut seed
2006588	2/14/20	2/13	Gavin Meiners fmp: Harvest, tsi,	invasives removal
2006596	2/14/20	2/9	Accornero Family Farm fmp	TSI; invasive species using herbicides, chainsaws, and ATVs
2006598	2/14/20	2/9	tract 2 Accornero Family Farm fmp	TSI; invasive species using herbicides, chainsaws, and ATVs
2006599	2/14/20	2/9	Dale Brockman fmp: TSI , invasive	species control using herbicides, chainsaws, and ATVS.
2006629	2/14/20	2/13	Fine property plan	no details yet
2006631	2/14/20	2/13	Thompson forest plan	no details yet
2006633	2/14/20	2/7,11	Illini SP	campground lift station pumps replacement
2006645	2/19/20	2/13	Hartman FMP invasive species control,	harvest of wind-damaged and over-mature trees.
2006718	2/19/20	2/9	Porter FMP	herbicide application w backpack
2006737	2/18/20	2/1	OWR N20200007 V of So. Elgin	Riverwalk at Pantan Mill Park;trail & minor within 4.5a
2006738	2/18/20	2/7	OWR S20200033 C of Pekin	Front St. improvements between Distillery & Fayette Sts.
2006739	2/18/20	2/1	owr S20200021 Kacy B. Reiss	berm construction (800')
No cerp	2/18/20	2/12m	AML-EWmE-1967/ Ladd Pit II	5012 Sycamore Road, Carterville 8s1e35 Williamson Co
2006751	2/18/20	2/12,4	Clinton L. SP	upgrade campground electric
2006753	2/19/20	2/13	Stahly Fiehler Property FMP	spray Japanese siltgrass; FSI to remove beech
2006756	2/18/20	2/4	Trail of Tears SF	add electric poles and overhead line
2006775	2/18/20	2/13	Dan & Jane Bergman fmp	tsi, invasives, tree planting (previously cleared/cultivated)
2006787	2/21/20	2/10	OWR N20200004 D & C Dechert	construct roof on existing dock
2006795	2/21/20	2/7	OWR N20200010 w/in review 1604375	grade river bank slope, add seawall & boardwalk
2006800	2/20/20	2/7	Dam 4 removal by OWR see 1305667	Cook Co. 3 40N12E s3 ACE permit to 7/25/2020 &will ok new
2006822	2/19/20	4/11	Giant City SP	Stonefort Creek Bridge guardrail replacement (no cut/drill)
2006879	2/20/20	3/12,11	Fort Kaskaskia Fort DeChartre	roads & pads resurfacing

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
2006881	4/15/20	4/12	Horseshoe L CA (AX)	memorial bench (DJ/W15-L area)
2006908	2/26/20	2/1,7,8	OWR S20200041 @ Woodford Co CA	dredge channel; contain & spread sediment
2006913	2/24/20	2/9	Brett Huelsmann FMP	TSI & invasive removal chainsaws, ATV, Herbicide
2006915	2/26/20	2/4	Great Western Trail Fox River Crossing	add fiber optic cable to existing poles crossing Fox R.
2006916	2/26/20	2/4	OWR N20200015	add fiber optic cable to existing poles crossing Fox R.
2006917	2/26/20	2/4	OWR N20200014	add fiber optic cable to existing poles crossing Fox R.
2006918	2/24/20	2/9	Clifton Hake fmp	TSI & invasive removal chainsaws, ATV, Herbicide
2006921	2/24/20	2/12	Peabody River King SFWA	entrance road culvert replacement
2006935	2/24/20	2/9	Middle Fork sfwa	Chainsaw work to Remove Trees between/w-in grasslands
2006953	2/26/20	2/1	OWR S20200025 Tyson Fresh Meats	addition 258x267
2006955	2/26/20	3/12	OWR S20200036 RI Co FPD	boat dock rehab.
2006956	2/26/20	2/1	OWR S20200045 S Thornton	pole barn construction
2006970	2/26/20	4/12,1	OWR C201200009 LRC2020-143	seawall/revet/ integrated stone stairs 1006 Mi Ave Wilmette
2006974	2/26/20	4/7	OWR C201200008 Hochberg	quarrystone revt 77 S Deere Pk Dr, Highland P see1803137
2006989	2/27/20	2/9,1	Kaskaskia R SFWA	AMEREN exploratory soil bores (4), w hand-clearing
2006998	2/28/20	2/13	Freiburg Properties LLC	honeysuckle/exotics; possible harvest @10yrs
2006999	3/11/20	3/13	William Spray FMP	mechanical/chemical invasive removal; harvest
2007040	3/5/20	3/13	Bridgett Erwin fmp	Manage 25 yo tree plantation (on former cultivated grd)
2007046	3/5/20	3/13	Joe Radford fmp	TSI
2007096	2/28/20	2/13,7	Momence Wetlands	replace electrical line; trim trees to do so.
2007097	3/5/20	5/7,11,12	OWR C20200011 735 Sheridan Rd	Winnetka, Beck quarrystone revetment
2007098	3/5/20	6/7	OWR C20200010 2567 E 72 nd pl	Chicago temp. armor stone revetment
2007151	3/11/20	3/13	Graves FMP	invasive removal, tsi, tree planting
2007161	3/5/20	3/7	OWR C20190027 Midwood LLC	1001 Sheridan Rd. see also 2005075 ACE
2007162	3/5/20	3/7	OWR C20190011 Tani & Weissbourd	2729/2737 Sheridan Winnetka, repair revet./brkwat; ACE ok
2007170	3/5/20	5/7	OWR C20200012 Nixon & Kiersey	337 & 335 Sheridan Rd Winnetka new revetment ace ok
2007173	3/5/20	3/1	OWR S20200046	new 60x60 pole storage shed31260 Tyrrell Rd Mackinaw
2007175	3/5/20	3/7	OWR S20200047 SABC Plastics	Remove & reconstruct a berm around tank farm
No cerp	2/28/20	2/13m	AML-EPeE-1968, E Smith Avenue PitIII	DuQuoin 6S1W8, Perry County
2007180	3/5/20	3/11,4;12,10,7,1	OWR N20200011 IL ST Toll Authority	Plainfield Rd replace sewer lines; culverts extensions
2007195	3/3/20	3/11	Starved Rock Lodge (new hotel wing)	and Pioneer cabins bathrooms upgrades
2007213	3/11/20	3/9	Don Skinner fmp TSI & invasives	control using chainsaws, ATVs, and herbicides.
2007256	3/5/20	3/11	OWR S20200044DuQuoin L Dam after	the fact OWR has inspec report & requests permit for 1930s dam
2007257	3/4/20	3/11,12	Eagles Nest	culvert replacement
2007301	3/5/20	3/9	campbells island shs	remove 4 hazardous trees
2007321	3/5/20	3/13,1,8	N20200008 V of Algonquin	stabilization & restoration Ratt Cr reach 5 3000ft
2007325	3/5/20	3/7,12,1	OWR N20200013 V of Sauk V	CMP culvert replacement
2007326	3/5/20	5/11,1	OWR c20200013 Hara, ace ok rp	411 Sheridan , Winnetka new revet & maintain 2 break
2007345	3/5/20	3/1,4,13	Region 5 Benton	100' easement for new water main
2007376	3/6/20	4/12,1	So. Elgin PD Pantan Mill Park (Pate Phillips	satellite) sm. improvements on Village's and & land leased from DNR
2007377	3/9/20	3/7	Buzzi Cem	dam removal, w haul road improvements
2007406	3/18/20	3/13	John Cook FMP	tsi work, invasive removal
2007409	3/10/20	3/12,11	Fort de Chartre	cmp culvert replacement
2007449	3/16/20	3/7&12	Horseshoe L (AX)	new culvert under road 180'
Non cerp	3/10/20	3/13m	AML-ESaE-1964 Gas Leak D.Brummett	306 S Livingston, Springfield,T16NSW 35
2007463	3/18/20	3/13	?FMP 43N1W23 schuyler co	mow autumn olive; poison, burn
2007466	3/18/20	3/9	Jeff Farrero fmp	spray bush honeysuckle & autumn olive
2007469	3/20/20	3/13	Louis Budnick FMP	forestry mow honeysuckle/rose/autumn olive
2007483	3/10/20	3/11,12,1	Lowden SP	Replace Yard Hydrants in campground
2007484	3/18/20	5/9 & 4/13 & 5/13	Beth Pool fmp LEE CO.	mow autumn olive; poison, burn
2007487	3/10/20	3/11	Mississippi Palisades	replace non CCC yard hydrants in campgrounds/dayuse areas
2007516	3/11/20	3/11,10,7	Moraine Hills SP	exterior maintenance visitor center
2007519	3/18/20	3/13	Pratt fmp: nnis/fsi-chemical/ch	&mechanical; bare root planting; prescribed burn
2007520	3/18/20	3/13	Steve Temple fmp	tsi work, invasive removal
2007541	3/18/20	3/13	Autry FMP invasives removal:	chainsaws, utv spray, select harvest, and FSI.

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
pending	2/12/20	3/1,11	I&M towpath hole emergency	between Channahon and Wm Stratton
2007552	3/20/20	5/7	OWR (Paul Mauer) Lake Lou Yeager	Watershed Implementation (ACE-SL. log 001050420)
2007554	3/18/20	3/9	L&S Land FMP	chainsaw/ herbicide stumps & foliar; Prescribe burn
2007556	3/18/20	3/13	Tappe Bro FMP cut/spray honeysuckle	& a. olive cut/girdle trees; plant bare root stock
2007569	4/14/20	4/7	OWR C20200007 Main Br Chicago R	Wolf Point Riverwalk (Christopher Burke Engineering) ace ok
2007578	3/23/20	3/13	Bryan Ackerman FMP	brush management; invasive spp control
2007623	3/23/20	3/1	Larry Williams Creek Crossing	fix wash out
2007634	3/23/20	3/9	Brumitt FMP	Herbicide treatment with backpack sprayers
2007635	3/23/20	3/13	James Ryan FMP tsi, invasive removal,	timber harvest, tree planting
2007636	3/23/20	3/13	Garlish fmp	PLANNING STAGES
2007638	3/23/20	3/13	Timothy Rumler fmp cut/spray h.suckle,	cut/girdle select trees, site preparation for tree planting
2007649	3/16/20	3/8,11	owr S20200043 Seago	Elevate cabin another 1.4 ft. 11616 Eagleton P.D, Fieldon
2007661	3/17/20	3/12,1	OWR 20200049 Greater Peoria SD	encase utilities in concrete; regrade banks; riprap
2007664	3/17/20	3/8,11	OWr 20200055 Hemburg cabin	increase elevation <2ft 11650 Eagleton Park Dr., Fieldon
2007666	3/23/20	4/13	Mayhall fmp mechanical and chemical	timber stand improvement, nnis control
2007676	3/16/20	3/7	OWR S20200039 Metro E	levee modification
2007677	3/18/20	4/12,13	Meredosia Hill Prairie	move cut veg with sm dozer and spread (along haul rds)
Cerp pending	3/18/20	3/11	Pere Marquette SP	emergency Lock box installation
2007690	3/23/20	3/13	Clay Co. fmp 35N6E17 SW	invasives, fsi, burn: UTV sprayer, hand-tools
2007737	3/24/20	3/13	Spencer FMP monitoring health,	invasive species control, and harvesting
2007741	3/24/20	3/9	Drainage Dist 3- N.Okaw fmp	Cut brush/spray along agricultural drainage ditch
2007771	3/24/20	3/13	Kevin Dailey fmp TSI, invasive:	mechanical and herbicide treatments; burns.
2007778	3/20/20	3/1	OWR 20200069 M&M Auto	fill for building/access
2007779	3/20/20	4/7	OWR 20200067 Phillips 66	replace 1.2 miles of pipes in a new corridor adj existing
2007805	3/24/20	3/7	Fox Ridge SP	tree plantings
2007809	3/24/20	3/13	Simonds Big Muddy fmp	FSI, harvest and tree planting
2007812	3/24/20	3/13	Lashbrook fmp	planning
2007818	3/23/20	3/12	OWR 20190215 Lincoln Yards North	replace river wall
2007832	3/24/20	3/13	Manney FMP NNIS mechanical/chem	FSI- bare root tree planting
2007833	3/24/20	3/8,1	Union Co. State Tree Nursery (TTSF)	stabilize stream w/ deep cut/riprap @Wenger low crossing
2007837	3/25/20	3/13	Charles Simonds fmp	Thinning and planting
2007842	3/25/20	3/13	Borries fmp	timber harvest, TSI, prescribed burning
2007846	3/25/20	4/13	Cameron Ruyle Sugar Cr 80	Management Plan, planning
2007856	3/25/20	3/13	Heleine fmp light mechanical	and chemical NNIS control and FSI
2007865	3/25/20	3/13	Stewart fmp	Invasive species with herbicide, thinning and tree planting
2007923	3/26/20	3/7,12,1	Chain O Lakes SP	remove underground fuel tank, installed 1999
2007955	3/27/20	3/7	OWR N20200044 IL HWY Toll Auth	raise & widen bridge; new culverts (e. side)
2007971	3/27/20	3/7	OWR N20200045 IL HWY Toll Auth	replace bridge over Flagg cr. ACE permitted 5/2019
2008017	3/30/20	3/9	Ron Range FMP	improvement w/ chainsaw, squirt bottle herbicide, fire
2008018	3/30/20	3/9	fmp 5N6E19 NE+ clay co	invasive & tsi: chainsaw/UTV skid herbicide; burn
2008020	3/30/20	3/9	fmp 5N6E20 N1/2 & Eof SW clay co	invasive & tsi: chainsaw/UTV skid herbicide; burn
2008022	3/30/20	4/13	Briarwood Ranch FMP planning	TSI/invasives: chainsaws, backpack sprayers UTV; harvest
2008037	3/30/20	3/7,1,4,12	Chain o Lakes SP	new pole building
2008224	4/2/20	4/13	Dennis Crouse fmp cut/spray honeysuckle	cut/girdle undesirable trees, Rx burns,plant trees
2008225	4/3/20	4/7	OWR S20200053 Metro E San Dist	Design Deficiency Corrections East St. Louis; ace reviewed
2008231	4/2/20	4/9	Eckstein property fmp invasive sp	UTV/backpk spray, brush cutters/chainsaws (tsi chainsaw/herbi)
2008232	4/1/20	4/1 & 12	Rock Island State Trail	new tile to replacement failed section south of Wyoming
2008237	4/2/20	4/1,8	I&M satellite @Deep Run Creek	Water Sampling for Ramboll diesel spill
2008256	4/3/20	4/9	Volo Bog	tree trimming along Brandenburg rd
2008260	4/3/20	4/10	owr N20200049 Plainfield PD	Van Horn Woods Ped bridge replacemen
2008263	4/3/20	4/1,12	Castle Rock	estab. Permanent firebreak, old haul/mine roads
2008267	4/3/20	4/12,1	Sangchris SP L.	IDOT oil & chip surfacing for oil/chip & for gravel roads
2008269	4/3/20	4/1,7	Trail of Tears SF/Union Tree	trailhead signage at White Barn
No cerp	4/5/20	4/13m	AML-EWmE-1970/Bruce Park Pit VIII	Subsidence 8S2E31 Williamson Co
2008285	4/5/20	4/13	Trail of Tears SF	2 redbuds for shelter 4

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
2008304	4/7/20	4/13	Kathy Kent FMP	invasive removal, tsi JoDavies
2008306	4/5/20	4/1,3,13	Kaskaskia R SFWA	AMEREN
2008331	4/7/20	4/9	Stangle FMP	Invasive spp w/backpack spray; fsi w/chainsaw & herb.
2008335	4/7/20	4/12,7	Chain O Lakes SP	above ground fuel tanks installation near former ones
2008337	4/7/20	4/11,12	OWR regional office@ Wm Stratton	Dam: excavate septic box & jet out the laterals.
2008367	4/10/20	4/13	Jay Markuson FMP	invasive removal, timber harvest, tsi
2008407	4/13/20	4/1	OWR C2020007	clear vegetation and make a levee [within a 3.5a area]
2008409	4/13/20	4/1	OWR C20200078	seasonal hoop house over garden 10x15x30
2008432	4/13/20	4/13	Underwood FMP invasive spp & tsi:	chainsaws/squirt bottle, backpack &UTV spray herbicides
2008449	4/13/20	4/12,1	Burning Star	oil&chip existing gravel roads; 6 new parking lots, 4culverts
2008454a	4/14/20	4/1,10	Mermet L.	1 new vault toilet =1410383 w/ acknowledge Fed Interest
2008454b	4/14/20	4/1,7,10	Fort Massac SP	3 new vault toilets, w 2 demolitions.
2008465	4/14/20	4/8,11	OWR N20200056 Jimmy Lucente	dock replacement (after fact for the piers)
2008494	4/17/20	4/9	Ian Hunter Marsh FMP	invasives & fsi with handheld saws and sprayers.
2008535	4/17/20	4/12	OWRN20200058 Lansing Muni Airport;	remill pavements, smooth shoulders; no new pavem
2008537	4/16/20	4/1	Anna-Jonesboro Water Commission	owr 20190197 Fill pad & well (se of existing well mound
2008538	4/16/20	4/12,8,9	S20200093 Marathon Pipe Line LLC	riprap application, l. Wabash r. bottom, 4 bank stabilizaiton
2008540	4/16/20	4/12	OWR S20200099 C of Belleville	remediate soil pre19176 Coal gas plant, removed 1950s-2011
2008543	4/16/20	4/1,4,12	Rock Cut SP Com Ed	camp station electric
2008561	4/17/20	4/13	Allen-Wheeler FMP	timber harvest, select cut & herbicide; invasives; burning
2008569	4/17/20	4/1,9	Sand Prairie INA	5 new ComEd towers adjacent existing ; access w/ mats
2008575	4/17/20	4/13	Szabo FMP	NNIS control FSI, mechanical and chemical
2008578	4/20/20	4/7,1	Starved Rock SP	new ADA path from overflow parking lot
2008596	4/20/20	4/13	Mark Shoffner FMP	chainsaws and herbicide. Timber harvest
2008614	4/20/20	4/1	Moraine Hills SP	overt look patio creation on side of bike path terrace
2008620	4/21/20	4/9	Boehler FMP	invasive spp control backpack sprayer
2008622	4/21/20	4/13	Roy Denton FMP	TSI/Invasives: backpk & UTV sprayers, chainsaws
2008623	4/21/20	4/13	Bob Denton FMP	TSI/Invasives: backpk & UTV sprayers, chainsaws
2008625	4/21/20	4/1,7,10	Fort Massac/Mermet L	OWR S20200109 vault toilets replacements see 2008454
2008639	4/21/20	4/13	Loren Thomas FMP: timber harvest,	select cut/girdle, cut/spray honeysuckle
2008640	4/21/20	4/13	David Allen FMP invasive spp w/ cut	stump &foliar herbicide; Timber harvest; Prescribed burn
2008668	4/21/20	4/1,12	Kurt and Amanda Bridgewater OWR	S20200107 install prebuilt house on new footing.
2008670	4/21/20	4/13	Bishop Hill	memorial tree & remove 4 hollow hackberries
2008674	4/21/20	4/12,1	Tracy Exports owr S20200108	new building 105x110'
2008677	4/23/20	4/13	FMP, Clay Co.	chainsaw/herbicide; UTV/Skid; shovel planting of trees, burn
2008705	4/23/20	4/13	Lay 120 FDA plan	timber harvest; tsi=chainsaw/fire
2008708	4/22/20	4/8	I&M Channahon	shallow sediment sampling (auger up to 18" or scoop)
2008741	4/24/20	4/7	newton l.	forestry mowing around pond
2008795	4/27/20	4/11	Carl Sandburg SHS	cottage front porch steps
2008799	4/27/20	4/13	Connie Turner fmp	cut/spray honeysuckle, cut/girdle undesirable trees; burn
2008809	4/27/20	4/4,1,10,12	Crawford Co. CA part 1 waterline;	new toilet bldg., seal vault/well; ada parking; shelter floor
2008816	4/27/20	4/1,12,7	Sangchris L. SFWA	culvert 3 replacement emergency
2008860	4/28/20	4/12	Union Co CA Grassy L. Access	tree removal and regrading, base of 1950s levee
2008871	5/1/20	5/9	Robert & Beverly Kraushaar fmp	cut/spray bush honeysuckle
2008894	5/1/20	5/7, 13	Broy FDA Plan (USDA)	control invasive spp (no timber harvest) nracs reviewed
2008898	4/30/20	4/12,8,1	Ramsey L. SFWA	Repair Berms and Clean Out Ditch; 150x15' access lane
2008914	5/1/20	5/13	fmp Clark Co. FSI - chainsaws/herbic.	UTV; invasives-foliar w skid or backpack sprayer; burn
2008965	5/1/20	5/7,13	Melton FDA plan	mechanical & herbicide control invasive spp nracs okayed
2008977	5/4/20	5/13	Richland Mineral, FMP fsi/nnis control	mechanical and chemical
2008992	5/6/20	5/13	Torstenson Center fmp	thinning, planting, harvesting, and prescribed burning
2009000	5/4/20	5/11,12,1,9	OWR 2011171 Freemont Twp Hwy D	Slyvan L. Dam replace chute & culvert; cut trees & riprap
2009011	5/6/20	5/13	pope co. hunt club fmp	select cut/herbicide; Timber harvest;Prescribed burning
2009026	5/4/20	5/12,8,9	Redwing Slough	remove trees from levee road, add rock W76D
2009028	5/4/20	5/13	Moraine Hills SP	forestry mower w/ herbicide follow up.
2009086	5/7/20	5/13	Larry Sukup fmp	cut/spray honeysuckle, cut/girdle cull trees, Rx fire

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
2009143	5/7/20	5/12,8	Union Co.	build breakwater w riprap at Lyerla L. shore (levee base)
2009158	5/7/20	5/13	Hill Haven Outdoor LLC fmp	timber harvest; tsi/invasives chainsaw/herbicide RX fire
2009201	5/7/20	5/13	Rita Schackmann fmp	cut/spray bush honeysuckle; rx burn; timber evaluation
2009263	5/13/20	5/13	FMP Marion Co. 1N4E7	Timber Harvest; tsi/invasives chainsaws/herbicide; atv/skid
2009266	5/8/20	5/7,10	OWR N20190207 v of Shorewood	widen Wynstone Bridge
2009268	5/8/20	5/7	OWR N2020048 SolAmerica	Franks II Solar Farm, 17a.
2009273	5/8/20	6/11	OWR N2020059 C of Northlake	King Arthur Ct. Bridge reconstruction <i>cem. ok</i>
2009278	5/11/20	5/1	OWR N2020068 Captains Quarters	new transient seasonal boat dock 200x4, @existing facility
2009275	5/11/20	5/7,12	Starved Rock SP	campground, replace 2 culverts
2009281	5/13/20	5/13	Eyestone FMP, Hamilton Co.	invasives & select trees, cut/herbicide; prescribed burn
2009309	5/11/20	5/12	Fort de Chartres	levee repairs (back side)
2009313	5/11/20	6/7	C20200017 Chi.Title & R Kretchmar	stone revet wseawall 1160, 1170 Mi Ave., Wilmette
2009342	5/13/20	5/13	King FMP	NIS Control, FSI, Chemical and mechanical
2009464	5/13/20	5/12,4	Morrison-Rockwood sp	Com Ed electric service upgrade (smart service)
2009468	5/13/20	5/9,12	owr C2020019 NW U SailBoat Center	emergency erosion fixwith stone & bagged sand (a temp fix)
2009521	5/15/20	5/13	Shelbyville FWA Okaw	hydro-axe vegetation removal (hvy equip crew)
2009522	5/15/20	5/12,4	SHabbona L. SP	new metal storage bldg. in maintenance area
2009539	5/15/20	5/12	C20200018 Barbara Silverman modify	w add'l stone for revetment 755 Sheridan Road, Winnetka
2009540	5/15/20	5/7,12,10	OWR 20200131 Lamar Schrock	additions 20x12
2009541	5/15/20	5/12,1	OWR 20200085 Michael Pence	rr tie seawall replacement w/ steel, Kankakee R
2009545	5/21/20	5/13	Tim Baker FMP cut/spray honeysuckle	cut/girdle undesirable trees Rx fire
2009557	5/21/20	5/13,7	Aloha Farms FDA fmp	timber harvest, invasives control, RX burn nracs okayed
2009559	5/21/20	5/13	Taylor FMP invasive sp removal, fsi:	backpack & UTV & bottle sprayers, chainsaws, brushcutter
2009561	5/18/20	5/7,11,1	Cache R SNA	install new gages in channel
2009565	5/21/20	5/13,7	Daniel Follis renewal FDA fmp	Invasive management and TSI nracs reviewed/okayod
2009593	5/22/20	5/13	Zach Adams FMP	tree planting, invasive sp & select trees removal
2009597	5/22/20	5/13	Kehrer FMP	invasives and trees, cut & herbicide; RX burn
2009599	5/18/20	5/1	OWR N2020032 Douglas Gobble	22 yrs after the fact garage construction
2009612	5/18/20	5/1-	OWR N2020128 Alan Stine	construct shed/cabin combo on fill
2009666	5/20/10	6/11,10	Illinois Beach SP reroofing	a 1940 mess hall Camp Logan, & access bldg. b. 1997
2009715	5/19/20	6/7	OWR S20200113 Town of Normal	rehab Gregory St. Bridge over W Br Sugar Cr;& new ped br
2009723	5/20/20	6/7	OWR 20200076 DuPage SWM @Salt Cr.	Elmhurst Quarry spillway sluice gate; temp coffer dam
2009729	5/22/20	5/13	Jeremiah Ftizsche	cut/spray honeysuckle; girdle/cut select trees; RX burn
2009765	5/21/20	5/11,12	Moraine View SP (State Rd funds)	seal asphalt roads, replace culverts, add gravel to lots
2009774	5/26/20	5/7	OWR S20200133 Charlotte Moore	an NRCS wetland reviewed by nracs
2009776	5/26/20	5/7	Troy and Pam Biddle OWR S20200134	NRCS wetland reviewed by nracs
2009802	5/22/20	5/12	White Pines Forest SP	trail rehab, culverts @ Spring Grove Youth Campground
2009806	5/22/20	5/1	Castle Rock SP	replace residence fence
2009814	5/22/20	5/7	Horseshoe L. SP	Raskey Slough levee REVISED BORROW now on&w of ms182
2009829	5/26/20	5/9	McGovern FMP	Backpack sprayers – herbicide
2009858	5/28/20	5/13	Midland Hills Country Club FMP	Prescribed fire, herbicide application, FSI and harvesting
2009869	6/2/20	6/13	Zeaman FMP	Mechanical and chemical FSI and NNIS Control, chainsaw
2009888	5/28/20	5/9,7	Mary & Steve Vick FMP	TSI, invasive species removal w/ chainsaws, herbicide, ATVs
2009889	5/28/20	5/9	John Hagans FMP	TSI and invasive species control using herbicides and ATVs
2009892	5/28/20	5/ 13	Holmberg FMP	invasives control and future harvest
2009898	5/28/20	5/12,1	Red Hills SP	pave roads, 3 new lots, remove rds, grade campgrd
2009899	5/28/20	5/13	Land Trust 2940 FMP	FSI and NNIS Control, light Mechanical and chemical
2009909	5/28/20	6/13	William and Sarah Marshall FMP	FDA need details: harvest & invasives removal nracs ok
2009920	5/28/20	5/9	Heather Presutti FMP TSI and invasive	species control using herbicides, chainsaws, and ATV's
2009923	5/28/20	5/9	Brent Schomaker fmp TSI and invasive	species control using herbicides, chainsaws, and ATV's
2009926	5/28/20	5/12,7,1	Woodford/Marshall Co. CA	BP pipeline repair (from barge)
2009972	6/2/20	6/13	marion co FMP Invasives & FSI	hand cut/herbic skid&backpack sprayers. RX burn. Harvest
2009988	5/29/20	5/12,10	OWR 20200024 M Silverman add stone to	heighten existing revetment 765 Sheridan, Winnetka
2009996	6/1/20	6/4,7	Chain O Lakes	electrical service upgrade (6' long trench) for smart device
2010000	6/2/20	6/13	Audrey Prynne FMP	Forestry mow autumn olive, etc.; plant trees former cultivate

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
2010018	6/2/20	6/13	Ankney FMP	reforestation and invasive species control
2010040	6/2/20	6/12,13	Burning Star	mulch mower (heavy equipment crew)
2010157	6/5/20	6/13	Beadle FMP	Invasive species control using herbicides and FSI.
2010169	6/	6/8,9	Crawford Co. CA	deepen ponds 1,2,3 use sediment to reinforce banks/earthen dam
2010173	6/9/20	6/13	Gap View LLC 2019 Acquisition FMP	timber harvest; select cut/herbicide; Rx burn, invasives
2010177	6/9/20	6/13	Barr FMP	invasives removal, FSI, burning
2010198	6/8/20	6/12,1	Hamilton Co. SWFA	shoreline riprap
2010204	6/9/20	6/13	Anthony Cordone fmp	tsi, invasive removal, tree planting
2010205	6/9/20	6/13	Norm Evison fmp	tsi, invasive removal, pruning
2010207	6/9/20	6/13	Gabe Young FMP	tsi, invasive removal
2010212	6/9/20	6/13	Derek Egan FMP	tsi, invasive removal, tree planting, timber harvest
2010237	6/10/20	6/9	Jos. Farmer FMP	TSI and invasive species control using herbicides, chainsaws, and ATV's.
2010263	6/10/20	6/9	Gary Nordhaus FMP	TSI and invasive species control using herbicides, chainsaws, and ATV's.
No cerp	6/9/20	6/12,15m	AML-Elke-1971 Harrison Mine	Air Shaft C. Spurling, 1032W. Industrial P Dr, Murphysboro
2010279	6/9/20	6/9	Washington Co. CA	tree removals (mitigation & sewage not covered in CERP)
2010285	6/9/20	6/7	Hennepin Canal, Big Island maint.yard:	long-term staging for ACE equip/materials (ACE LEVEE REV)
2010337	6/10/20	6/13	Buchanon FMP	invasives control: chainsaw cut/treat/or foliar RX burnPrescribe burn
2010339	6/10/20	6/13	Hrabusicky property fmp	Invasive species control
2010340	6/10/20	6/13	Steve Allen FMP	invasive species removal, and a potential harvest
Noncerp	6/9/20	6/13m	AML-ELsE-1969/305 Frech Street Pit	Subsidence 31N3E23 Doug Reynolds, 305 Frech Streator
2010364	6/10/20	6/1	OWR 20200073 Des Plaines PD	Cumberland Terrace bike path park to park connector
2010382	6/10/20	6/1,13	Moraine Hills SP	plant 3 acres of trees 726 per ac. As IDOT mitigation area
2010389	6/10/20	6/7,13	Volo Bog Rosky (Roskie)tract	tree seedling plantings (replant 8.8acres) IDOT mitiga
2010440	6/11/20	6/1,7	Union Co CA	new hunting area pits W15L
Noncerp	6/11/20	6/7,10	Eagle Creek SP	remove shore undercut modern shelter (@ site SY194); debris to be dumpstered
2010496	6/19/20	6/13	Tim Schmeltz FMP	cut/sprayhoney-suckle; girdle/cut trees; plant bare root seedlings
2010501	6/9/20	6/9,7	OWR S20200135 Lindley Jas Allen trust	WRE nracs REVIEWED
2010504	6/19/20	6/13	steve fulscher FMP	TSI & harvest, invasive spp treatment
2010513	6/19/20	6/13	Randy Wright FMP	invasives & FSI chainsaw/herbicide & foliar; ATVs; burn
2010531	6/15/20	6/7	OWRC20200095 Alton MotorBoat C.	construct new clubhouse
2010535	6/19/20	6/13	Jeff Reimer FMP	invasive removal, tsi, tree planting, pond installation, native grass planting
2010594	6/26/20	6/13	Rocky Branch Burn Unit	prescribed burn
2010609	6/26/20	6/9	Mitchell FMP	invasive sp & FSI: backpack spray & chainsaw cut stump treat
2010623	6/19/20	6/11	OWR N20200078 Wm Huels	reconfigure the existing boat dock orientation @ water end
2010629	6/17/20	6/7	OWR S20200162 C of Shelbyville	W Main bike tr over Swathford Br (idot sec 18-00060-00-BT
2010632	6/18/20	6/7	Burning Star	6a borrow
2010633	6/18/20	6/1	Lonestar	AMEREN pipeline, open cuts 2 locations 0.5&0.334a
2010645	6/26/20	6/13	Evans FMP	NNIS & FSI: chemical & mechanical; bare root seedling
2010689	6/18/20	6/11	Douglas Tomb caretaker house	replace in kind the 5-yr old gutter & the wooden supports
2010730	6/26/20	6/13	Greenfield FMP	Stephenson Co tree planting and invasive control
2010740	6/26/20	6/13	FMP Marion co 1N4E19,30 FSI & NNIS	chainsaws/ herbicide; UTV/skid spray; Timber Harvest, burn
2010741	6/24/20	6/13	FMP Marion Co1N4E20 FSI/invasivesS	chainsaw/herb w UTV/skid steer; timber harvest; RXburn
2010759	6/22/20	6/11	OWR N20200069 Kai Goebels	boat dock roof (artificial channel)
2010760	6/22/20	6/8,12	OWR 20200092 Chas. Kroencke	elevate road using dirt from slough
2010763	6/22/20	6/7	OWR S20200115 I&M Oil LLC	mooring pins, dredging, 600' sheet pile dockwall
2010875	6/23/20	6/1	OWR S20200123 Stuart William	boathouse, parking pad, shed,pavilion @≤ 40' after the fact
2010939	6/24/20	6/8,12,1	OWRS20200146 Village of Cordova	dredge/riprap; replace boat ramp; sidewalks;parking area
2010942	6/24/20	6/1	OWR S20200124 Timothy Smith	new garage construction
2010945	6/24/20	6/7	OWR S20200090 V of Leaf River	new treatment facility; abandon old bldgs Log# 040030419
2011025	6/29/20	6/1,10	Illini SP	move swingset to the campground
2011027	6/26/20	6/7	OWR S20200120 C of Dixon	shared use path extension
2011036	6/26/20	6/1	OWR S20200155 John A Logan College	install a footbridge where a 20-yr old one used to be
2011146	6/30/20	6/11	OWR S20200051 Mark Bolin	septic field (for a house already remodeled under SW permit)

FY20 (July 2019 Through June 2020) Review status

4CODES: nf=not funded; nae=no adverse effect & ne=no effect (SHPO determined); pae=potential adverse effect

Project Code	Date Received	Review Month(yr)/code	Site Name	Project Title
--------------	---------------	-----------------------	-----------	---------------

ABBREVIATIONS:

CMP=corrugated metal pipe

FMP = forest management plan

FSI= forest stand improvement

NNIS=non-native invasive species

OWR=Office of Water Resources (IDNR)

RCP=rigid concrete pipe

Rev=revetment

Sp/Spp= species (singular/plural)

TSI=timber stand improvement

CODES: two sheets of review codes are attached

