

From: [Kendrick, Alexis](#)
To: [Senesac, Tom](#)
Cc: [Constantino, Mike](#); [Williams, Don A.](#); [Hills, Bonnie](#)
Subject: #12-037- Franciscan St. James Health- Olympia Fields- Annual Progress Report
Date: Wednesday, July 24, 2013 2:19:51 PM

Mr. Thomas Senesac,

Thank you for submitting the Annual Progress Report for project #12-037- Franciscan St. James Health. The report was timely submitted. However, based on the Board's records, the report did not include the following requirements for a compliant Annual Progress Report as identified in 77 Il. Adm. Code 1130.760:

- 1) current status of the project, including the percentage of the project finished, components finished and components yet to be finished;
- 2) cost incurred to date and an itemized listing of the total current estimated project costs and a comparison of those costs to the approved permit amounts;
- 3) the method of financing the project and sources of funds; and

Please submit this information as soon as possible so that your 2013 Annual Progress Report may be considered compliant. Thank you for your continued compliance with the Board's post-permit reporting requirements.

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