

Permit Number	Applicant	Address	Folio
F14-031	Ramcharitar, Karla & Richard	5010 SW 166 Ave	5040 32 05 0840
F14-032	Decaria, Teresa	19101 SW 57 Ct	5039 36 10 0440
F14-035	Aleshire, Charles L & Susan L	4930 SW 198 Terr	5039 35 08 0070
F14-036ATF	Saada, Regina	SW 185 Way	5139 01 01 0311
F14-037	Saleh, Mustafa A	SW 68 Ct	5140 06 03 0038
F14-038	Donis, Joaquin	15700 SW 53 Ct	5040 33 01 0095
F14-040	Rodriguez, Jose	17325 SW 63 Manor	5140 06 01 0011
F14-043	Perry, Robert	5401 SW 162 Ave	5040 32 01 0132
F14-047	Garcia, Carlos E	SW 54 St	5040 31 01 0231
F15-005	Downrite Engineering Corp.	14241 SW 143 CT	
F15-007ATF	Sowna, Orlando	18040 SW 70 PL	5140 06 03 0180 & 5140 06 03 0022
F15-014	Smith, Jim	14570 Luray Road	5140 03 01 0388
F15-018	Shi, Andy	5101 S Flamingo Road	5040 35 01 0072
F15-020	Pak, Kyong	7110 SW 182 Way	5140 06 03 0066

F15-021	Ramcharitar, Karla	5010 SW 166 Avenue	5040 32 05 0840
F15-028	Chorath, Cyril	18151 SW 55 Street	5040 31 01 0483
F15-029 ATF	Naganoolil, Viji	19100 SW 61 Manor	5039 36 10 0720
F15-036	Bergeron	Corner of Stirling Road and U	5039 34 01 0570 & 5039 34 01 0340
F15-041 ATF	Liaw, Su Jin	Griffin Road	5040 29 01 0443
F15-042 ATF	Carrillo, Justo Ramon	5775 SW 130 Avenue	5040 35 09 0010
F16-005 ATF	Skopic, Helen	4611 SW 133 Avenue	5040 26 01 0050
F16-019 ATF	Calderbank, Barbie	6230 Melaleuca Road	5140 02 01 0074
F16-020	Witcher, Brian & Lisa	20300 SW 48 Street	5039 35 03 0510
F16-021	Hernandez, Carlos	19101 SW 59 Street	5039 36 10 0500
F16-024 ATF	Vaysman, Marina	5300 SW 164 Terrace	5040 32 05 0610
F16-026	Morris, Deborah	6301 SW 127 Avenue	5140 02 01 0184
F16-027	Amortegui, Andres	5531 SW 160 Avenue	5040 32 04 0031
F16-028	Mulani Corp	SW 148 Avenue	5040 34 03 0201
F16-031 ATF	Anderson, Mike	5720 SW 163 Avenue	5040 32 04 0064
F16-032 ATF	Augustyn, Noah	5121 SW 199 Avenue	5039 35 06 0280
F16-034	Saroza, Robert	5200 SW 198 Terrace	5039 35 08 0150
F16-035 ATF	Madden, John	5800 SW 130 Avenue	5040 35 01 0133
F16-037	Rodriguez, Dennis	SW 180 Terrace	5140 06 13 0010
F16-046 ATF	Mosse, Sebastian	17500 SW 46 Street	5040 30 00 0200
F16-049	Corpas, Zoe	4801 SW 202 Avenue	5039 35 03 0530
F16-051 ATF	Hart, Tom	14220 Luray Road	5140 03 01 0350
F16-052	Hart, Tom	4800 SW 186 Avenue	5039 25 02 0081
F16-053	Reyes, Elizabeth	4921 SW 198 Terrace	5039 35 08 0050
F16-054	Williamson, Kenneth	6740 Volunteer Road	5140 03 01 0042
F16-055	Hart, Tom	4821 SW 186 Avenue	5039 25 02 0082
F16-056 ATF	Garcia, Jorge	SW 192 Terrace	5039 25 10 0020

F17-005	Lewin, Robert	5951 SW 130 Avenue	5040 35 01 0032
F17-008	Hart, Tom	5201 SW 201 Terrace	5039 35 05 0030
F17-013	Klein, Bruce	5601 SW 160 Avenue	5040 32 04 0030
F17-016	Pintaluga, Eric	5300 Ascot Terrace	5040 32 16 0010
F17-024	Morris, Alison	5510 SW 196 Lane	5039 36 07 0530
F17-030	Dachten, Jennifer	6120 SW 173 Way	5140 06 01 0031
F17-032	Gomez, Neida	6620 Holatee Trail	5140 02 01 0339
F17-036	Gothelf, Michael	6010 SW 173 Way	5140 06 01 0013
F17-037	Alonso, Armando	5601 SW 128 Avenue	5040 35 15 0060
F17-040 ATF	Pena, Ramon	16600 SW 48 Street	5040 29 01 0399
F17-046	Smith & Company Inc	6232 Hancock Road & 6220 H	5140 03 01 0084 & 5140 03 01 0083
F18-009	Makarevich, James	5201 West Saxon Circle	5040 33 02 0320
F18-018	Zaffuto, Neisha	13851 Stirling Road	5040 34 01 0140
F18-022 ATF	Lujo, Ruben	5500 Throughbred Lane	5040 34 04 0010
F18-023	Staum, Ren	13710 Mustang Trail	5140 03 01 0421
F18-024	Yamai, Yi	Rolling Oaks Estates Drive	5040 31 10 0010 - 5040 31 10 0180
F18-026	Helen Homes of Weston Development	16290 Griffin Road	5040 29 12 0010
F18-028 ATF	Bloom Nursery	5150 South Flamingo Road	5040 35 01 0015
F18-029	Sisfac LLC	17250 SW 52 Court	5040 31 01 0024
F18-032 ATF	Attai, Kenny	17327 SW 54 Street	5040 31 01 0047
F18-033	Sunshine Bromeliads Nursery	14601 Old Sheridan Street	5140 03 01 0056
F18-034	Zamora, Reynold	17511 SW 48 Street	5040 30 20 0020
F18-035	Law, Brian	SW 70 Place	5140 06 03 0180
F18-036 ATF	Hart, Tom	5621 SW 195 Terrace	5039 36 07 0570
F18-037 ATF	Parlante, Lauren	4900 SW 166 Avenue	5040 32 05 0880
F18-038 ATF	Ramirez, Otto	4971 SW 170 Avenue	5040 32 02 0127
F18-039 ATF	Wera, Nelson Garcia	5721 SW 163 Avenue	5040 32 04 0134
F18-040	Callaway Builders LLC	13151 Luray Road	5140 02 01 0164
F18-041	Lupo, John	4600 Lupo Lane	5040 26 04 0010
F18-042	James, Joseph	12700 Stirling Road	5140 02 01 0062
F18-043	Sears, David	5501 SW 130 Avenue	5040 35 01 0074
F18-044 ATF	Baiz, Mauricio	6540 Melalueca Road	5140 02 01 0173
F18-047	Gissin, Steven	13200 Luray Road	5140 02 01 0319
F18-048 ATF	Levy, Andrew	15831 SW 51 Manor	5040 33 01 0125
F18-050	Canada, John	17800 SW 52 Court	5040 31 13 0020
F18-052	Ochi Farms	14220 Luray Road	5140 03 01 0350
F18-053 ATF	Dodge, David	6501 SW 185 Way	5139 01 01 0312

F18-056	Eskenazi, Leo	6521 SW 183 Way	5140 06 02 0014
F18-057 ATF	Suarez, Roberto	4861 SW 193 Lane	5039 36 06 0050
F18-060 ATF	Eilers, Christopher	5731 SW 162 Avenue	5040 32 04 0163
F19-001 ATF	Hefter, Max	6820 Appaloosa Trail	5140 02 01 0261
F19-008 ATF	Sachkov, Serguey	SW 48 Street	5040 31 01 0130
F19-009	Ali, Sadia	5851 SW 163 Avenue	5040 32 04 0145
F19-012	Rodriguez, Antonio	18101 SW 55 Street	5040 31 01 0480
F19-013	Friendly Landscape Corp	14571 Mustang Trail	5140 03 01 0010
F19-016 ATF	Smith, Jimmy	18060 SW 66 Street	5140 06 03 0019
F19-021 ATF	Hart, Tom	14195 Old Sheridan Street	5140 30 50 0010
F19-022	Echevarria, Roberto	5195 SW 163 Avenue	5040 32 01 0031
F19-023	Crayton, Kendall	Griffin Road and SW 184 Avenue	
F19-024	Rodriguez, Gloria	5801 SW 127 Avenue	5040 35 01 0027
F19-026	Perez, Andy	7100 Maleluca Road	5140 02 01 0390
F19-031	Zamora, Enrique	15910 SW 51 Manor	5040 33 14 0010
F19-035	Figueiras, Miguel	5960 SW 172 Avenue	5040 32 03 0026
F19-036 ATF	Dacal, Yvonne	14001 Old Sheridan Street	5140 03 01 0493
F19-037	Barnes, Donald	Magnolia Estates Drive	
F19-038	Hart, Tom	20511 SW 49 Court	5039 35 03 0110
F19-039	McBride, Michele	13851 Palomino Drive	5040 34 01 0013
F19-040	Toll Bros Inc.	Magnolia Estates Drive	
F19-043	JBP General Contracting	18100 SW 60 Street	5140 06 02 0110
F19-049 ATF	Gonzalez, Ariel	5061 SW 193 Lane	5039 36 06 0010
F19-050	Milam, Tyler	18001 SW 55 Street	5040 31 01 0331
F19-051	Cepero, Erika	5280 Sw 186 Avenue	5039 36 01 0177
F19-053 ATF	NG Nursery LLC	21051 Stirling Road	5039 34 01 0640
F20-001	Hart, Tom	SW 53 Court	5040 33 01 0097
F20-002	Lunn, Steven	17611 SW 68 Court	5140 06 04 0121
F20-005	Hart, Tom	SW 53 Court	5040 33 01 0098
F20-006	Hart, Tom	SW 190 Avenue	5039 36 10 0670
F20-009	Hart, Tom	SW 53 Court	5040 33 01 0099
F20-010	Hart, Tom	SW 53 Court	5040 33 01 0102
F20-012	Chaples, Mary Gay	4710 SW 186 Avenue	5039 25 02 0089
F20-014	Asad, Ammar	13341 Stirling Road	5040 35 01 0090, 5040 35 01 0100, 5040 35 01 0040
F20-015	Asad, Ammar	Stirling Road	5040 35 01 0035
F20-016	Morris, George	5901 SW 162 Avenue	5040 32 04 0068
F20-018	Munoz, Eloy	5400 SW 130 Avenue	5040 53 01 0185
F20-019	Stroze, Chris	17451 SW 59 Court	5040 31 01 0551
F20-020	5300 Hancock Road Land Trust	5300 Hancock Road	
F20-021	DePetro, Jay	16410 Stirling Road	
F20-022	Collins, Jessica	6465 SW 178 Avenue	5140 06 16 0010
F20-023 ATF	Perry, Robert	5401 SW 162 Avenue	5040 32 01 0132

F20-024 ATF	Gomez, Anthony	20220 SW 50 Place	5039 35 03 0760
F20-025 ATF	Cadwallader, Diane	5900 SW 164 Terrace	5040 32 05 0430
F20-026 ATF	Alvarez, Frank	4920 SW 201 Terrace	5039 35 05 0200
F20-027 ATF	Machado, Rogelio	4910 SW 166 Avenue	5040 32 05 0870
F20-028	Suarez, Annette	4881 SW 186 Avenue	
F20-029	Pattor, Vijay	5000 SW 163 Avenue	5040 32 01 0081
F20-030	Joseph, Rufus	4911 SW 205 Avenue	5039 35 03 0090
F20-031 ATF	Snapp, Brandon	5580 SW 188 Avenue	5039 36 05 0260
F20-032	Varghese, Babu	4801 SW 192 Terrace	5039 25 10 0020
F20-033	Nigro, Tim	4501 SW 135 Avenue	5040 26 01 0010
F20-034	Bofill, Juan	17490 SW 58 Street	5040 31 01 0540
F20-035 ATF	Amezquita, Haydee	4710 SW 186 Avenue	5039 25 02 0089
F20-036	Castellanos, Nicholas	13931 Luray Road	5140 03 01 0272
F20-037 ATF	Colon, Enrique	4810 SW 188 Avenue	5039 25 03 0200
F20-038 ATF	Gajraj, Mohamed	17401 SW 54 Street	5040 31 01 0048
F20-039	CC Homes of Southwest Ranches LLC	15990 Griffin Road	5040 28 00 0060, 5040 28 00 0030, 5040 33 01 0064
F20-040 ATF	Davis Construction Group	13321 Mustang Trail	5140 02 03 0030
F20-041	Nieves, Angel	5200 SW 201 Terrace	5039 35 05 0350
F20-042	Aaron, Larry	6200 SW 130 Avenue	5140 02 01 0070
F20-043 ATF	Spillers, William	5310 SW 186 Avenue	5039 36 01 0135

Owner	Received	Date Approved	Status
Ramcharitar, Karla	7/25/2014	7/28/2014 & 9/30/14	Approved
Decaria, Teresa	9/11/2014	9/18/2014	Approved
Aleshire, Charles L & Susan L	9/30/2014	3/2/2015	Approved
Saada, Regina	10/1/2014	3/18/2015	Approved
Saleh, Mustafa Amin & Shuman, Jenin	10/3/2014	10/17/2014 & 1/13/15	Approved
Dionis, Joaquin & Rosa	10/3/2014	11/7/2014	Approved
Rodriguez, Jose & Janine	10/10/2014	10/15/2014	Approved
Perry, Robert	10/28/2014	10/31/2014	Approved
Garcia, Carlos E	12/17/2014	1/15/2015	Approved
Terra World Investments	2/5/2015	2/25/2015	Approved
Sowna, Orlando	2/13/2015	2/19/2015	Approved
Paragone, Peter	4/7/2015	4/21/2015	Approved
Shi, Andy	5/5/2015	5/12/2015	Approved
Bo Hyun Sa, Inc.	5/27/2015	6/4/2015	Approved

Ramcharitar, Karla	6/10/2015	6/10/2015	Approved
Chorath, Cyril	8/13/2015	8/13/2015	Approved
Naganoolil, Viji	8/18/2015	10/16/2015	Approved
Bergeron US 27 LLC	10/14/2015	10/14/2015	Approved
Liaw, Su Jin	11/3/2015	11/4/2015	Approved
Zorma Broward PF 23	11/17/2015	11/17/2015	Approved
Skopic, Helen	2/9/2016	3/7/2016	Approved
Calderbank, Barbie	4/19/2016	5/23/2016	Approved
Witcher, Brian & Lisa	4/25/2016	4/26/2016	Approved
Hernandez, Carlos	5/4/2016	5/4/2016	Approved
Vaysman, Marina	5/10/2016	5/10/2016	Approved
Morris, Deborah	5/13/2016	5/24/2016	Approved
Amortegui, Andres	5/18/2016	5/18/2016	Approved
Mulani Corp	5/25/2016	5/26/2016	Approved
Anderson, Michael	6/7/2016	6/7/2016	Approved
Augustyn, Noah	6/13/2016	6/13/2016	Approved
Saroza, Robert	8/1/2016	8/2/2016	Approved
Madden, John	8/3/2016	8/9/2016	Approved
Guerra, Rene	8/12/2016	8/12/2016	Approved
Mosse, Sebastian	10/3/2016	10/4/2016	Approved
Corpas, Zoe	11/8/2016	12/1/2016	Approved
Gentle Teeth Holding	11/22/2016	11/22/2016	Approved
Culbertson, Roxanne	11/23/2016	11/28/2016	Approved
Reyes, Elizabeth	12/5/2016	12/5/2016	Approved
Williamson, Kenneth	12/6/2016	12/7/2016	Approved
Ritter, Guy	12/8/2016	12/8/2016	Approved
Garcia, Jorge	12/14/2016	12/15/2016	Approved

Lewin, Robert	2/1/2017	2/2/2017	Approved
Bensin, Joseph	2/21/2017	2/22/2017	Approved
Klein, Bruce	3/22/2017	3/22/2017	Approved
Pintaluga, Eric & Robyn	4/19/2017	4/20/2017	Approved
Morris, Alison	5/25/2017	6/30/2017	Approved
Dachten, Jennifer	7/6/2017	7/7/2017	Approved
Gomez, Neida	8/1/2017	8/2/2017	Approved
Gothelf, Michael	9/12/2017	9/13/2017	Approved
Alonso, Armando	9/27/2017	9/28/2017	Approved
Pena, Ramon	10/24/2017	1/5/2018	Approved
Hosmer Estate	11/16/2017	11/21/2017	Approved
Makarevich, James	2/12/2018	2/12/2018	Approved
Zaffuto, Neisha	3/8/2018	3/8/2018	Approved
Lujo, Ruben	4/16/2018	4/17/2018	Approved
Suarez, Diane	4/23/2018	4/23/2018	Approved
Toll Southeast LP		5/7/2018	Approved
Town of Southwest Ranches	5/14/2018	5/14/2018	Approved
Scort, Diego	5/16/2018	5/16/2018	Approved
Sisfac LLC	5/18/2018	5/22/2018	Approved
Attai, Kenny	5/30/2018	5/30/2018	Approved
Sunshine Bromeliads	5/31/2018	5/31/2018	Approved
Zamora, Reynold	6/11/2018	8/13/2018	Approved
Wyche, John	6/14/2018	6/14/2018	Approved
Hernandez, Victor	6/28/2018	6/28/2018	Approved
Parlante, Lauren	6/28/2018	6/28/2018	Approved
Ramirez, Otto	6/28/2018	6/29/2018	Approved
Dubois, Yeneisy Zamora	7/19/2018	7/20/2018	Approved
Callaway Builders	7/25/2018	7/25/2018	Approved
Lupo, Sebastian	7/31/2018	8/2/2018	Approved
James, Joseph	8/22/2018	8/22/2018	Approved
Sears, David	8/23/2018	8/23/2018	Approved
Investment Management Marla LLC	8/24/2018	8/27/2018	Approved
Gissin, Steven	9/6/2018	9/6/2018	Approved
Levy, Andrew	9/6/2018	9/7/2018	Approved
Canada, John	9/18/2018	9/18/2018	Approved
Ochi Farms LLC	10/1/2018	10/1/2018	Approved
Dodge, David	10/10/2018	Pending	Pending

Eskenazi, Leo	11/27/2018	11/28/2018	Approved
Suarez, Roberto	12/6/2018	12/7/2018	Approved
Eilers, Christopher	12/21/2018	12/21/2018	Approved
Hefter, Max	1/10/2019	1/10/2019	Approved
MP Holdings	2/12/2019	3/26/2019	Approved
Ali, Sadia	2/12/2019	2/13/2019	Approved
Rodriguez, Antonio	2/14/2019	2/14/2019	Approved
Spasic, Zoran	2/21/2019	2/25/2019	Approved
Smith and Godshall Holdings	2/25/2019	3/28/2019	Approved
Gastaldi, Isabella	4/16/2019	4/17/2019	Approved
Echevarria, Roberto	5/7/2019	5/7/2019	Approved
Akai Estates LLC	5/8/2019	Pending	Pending
TARA773 LLC	5/13/2019	5/14/2019	Approved
Perez, Andy	5/31/2019	5/31/2019	Approved
Zamora, Enrique	7/12/2019	7/15/2019	Approved
Figueiras, Miguel	7/25/2019	7/26/2019	Approved
Dacal, Yvonne	8/14/2019	8/14/2019	Approved
Toll Bros Inc.	8/27/2019		
Wernicki, Heath	9/23/2019	9/24/2019	Approved
McBride, Michele	9/23/2019	9/24/2019	Approved
Toll Bros Inc.	9/18/2019	10/1/2019	Approved
Lake House Holdings LLC	10/24/2019	10/24/2019	Approved
Gonzalez, Ariel	12/3/2019	12/13/2019	Approved
Milam, Tyler	12/12/2019	12/13/2019	Approved
Cepero, Erika	12/12/2019	12/13/2019	Approved
NG Nursery LLC	12/16/2019	2/3/2020	Approved
Graveran Investment LLC	1/16/2020	1/16/2020	Approved
Lunn, Steven	2/6/2020	2/27/2020	Approved
Graveran Investment LLC	2/13/2020	2/14/2020	Approved
Madhudi, Thejasvi	2/13/2020	2/14/2020	Approved
Graveran Investment LLC	2/18/2020	2/20/2020	Approved
Graveran Investment LLC	2/18/2020	2/20/2020	Approved
Amezquita, Haydee	3/9/2020	Pending	Pending
Asad, Ammar	3/17/2020	3/24/2020	Approved
Asad, Ammar	3/17/2020	3/24/2020	Approved
5901 SW 162 Avenue LLC	4/6/2020	Pending	Pending
Munoz, Eloy	4/14/2020	4/15/2020	Approved
Stroze, Chris	4/27/2020	5/14/2020	Approved
5300 Hancock Road Land Trust	4/8/2020	5/21/2020	Approved
DePetro, Jay	6/1/2020	6/17/2020	Approved
Collins, Jessica	4/23/2020	6/23/2020	Approved
Perry, Robert	6/10/2020	6/11/2020	Approved

Gomez, Anthony	6/9/2020	7/21/2020	Approved
Cadwallader, Diane	7/2/2020	7/8/2020	Approved
Alvarez, Frank	7/16/2020	7/21/2020	Approved
Machado, Rogelio	7/21/2020	7/21/2020	Approved
Suarez, Annette	7/24/2020	Pending	Pending
Pattor, Vijaya Bhaskar Reddy & Kalpana	7/27/2020	7/27/2020	Approved
Joseph, Rufus	7/27/2020	7/29/2020	Approved
Snapp, Brandon	8/4/2020	8/6/2020	Approved
Varghese, Babu	8/12/2020	8/31/2020	Approved
Nigro, Tim	8/14/2020	8/20/2020	Approved
Bofill, Juan	8/24/2020	9/17/2020	Approved
Amezquita, Haydee	9/4/2020	Pending	Pending
Castellanos, Nicholas	9/8/2020	9/10/2020	Approved
Colon, Enrique	9/18/2020	9/28/2020	Approved
Gajraj, Mohamed	10/15/2020	11/6/2020	Approved
15990 Griffin Road LLC	10/16/2020	Pending	Pending
Bahlman, Bob	10/19/2020	11/10/2020	Approved
Nieves, Angel	11/2/2020	Pending	Pending
Humphries, Heidi	11/2/2020	11/13/2020	Approved
Spillers, William	11/4/2020	11/10/2020	Approved

Expiration Date	Notes
11/30/2014	Level 3; Fill in vacant lot for future building; Rcvd extension request 9/25/14; Pending review; Extension Approved 9/30/14 for 60 days; Requested Extension; Reference F15-021
11/23/2014	Level 3; Retention Pond Excavation/Fill/Lawn Drainage System; Rcvd. req. Specs. from PHI 9/19/14; Approved 9/18; Expires 11/23/14
5/1/2015	Level 3 ATF; Code Case 2014-293; To alleviate sinking property and standing water; Comments sent 10/13/14; Fee paid 10/21/14; Pending Survey & Drawing; Submitted Survey 02/27/15; Approved 3/2/15
Pending	Excavation/Site Grading ATF; Code Case 2014-158; Leveling/Site Grading; Paid Fee 10/1/14; Comments sent 10/13/14; Rcvd SBDD 10/21/14; Pending DERD
3/17/2015	Excavation/Site Grading; Clearing Trees; Comments sent 10/15/14; Rcvd revisions 10/17/14; Rcvd permit extension request 12/23/14 (exp.12/17/14); 1/13/15: Extension approved until 3/17/15; No further extensions granted
Pending; Failed 1/7/2015	Level 3; Build a Housepad; Comments sent 10/16/14; Fee paid & survey & sketch signed out 10/17/14; Revision rcvd 10/20/14; Revised plan signed out 10/21/14; Rcvd rev. survey 10/23/14; Comments mtg scheduled 10/28/14 @3p; Pending revised survey; Rcvd rev. survey 11/7/14; Rcvd Asbuilt 12/19/14 for Final Inspec.; Final Failed 1/7/15; BMP must corrected in 7 days before reinspection request.
Pending - Failed 11/12 & 11/13/14	Level 3; Build a House Pad; Fee paid 10/15/14;11/10/14: Rcvd As-built & Density report for Final ; Final Failed 11/12/14 & Reinspection Failed 11/13/14; Silt Fence installation must be corrected by 11/19 & reinspection fee req. if it fails again
12/31/2014	Level 3 ATF; Code Case 2014-524; Dirt Driveway; 11/25/14: Appl. did not sign Conditions; phone & email messages left; Appl. provided signature 12/2/14
3/15/2015	Level 2 ATF; Code Case 2014-679; Fill Installation for Entry Gate; 1/8/15: Appl advised pending rev. sketch before further review; Rcvd rev sketch 1/14/15; Fee Paid 1/22/15
10/20/2017	Fill site grading(rough); comments 2/19/15; approved 2/25/15; Paid 3/4/15; Requested an extension 4/22/15; Extension granted 4/28/15; Extension Requested 6/19/15; Extension Granted 6/19/15; Extension Requested 8/14/15; Final Extension Approved 8/14/15; Site Clearing Inspection Completed 9/21/15; Extension Granted 4/6/17
8/18/2015	Fill Level 3; 1 Acre; ATF Code Case 2013-707
6/22/2015	Fill Level 3; Approved 4/21/15; Paid 4/24/15
7/13/2015	Fill Level 3; Clete met with Andy on 5/12/15; Paid 5/12/15; Approved 5/12/15
8/3/2015	Fill Level 3; Survey Received 6/1/15; Approved 6/4/15; Paid 6/5/15

5/31/2016	Excavation; Reference F14-031; Approved 6/10/15; Final Inspection Requested 8/13/15; Final Inspection Failed 9/3/15; Extension Requested 9/3/15; Extension Granted 9/3/15; Extension Granted 4/1/16
10/12/2015	Fill Level Three; Paid 8/13/15; Approved 8/13/15
12/15/2015	Fill Level Three; Paid 8/18/15; Comments Emailed 8/24/15; Revised 9/30/15; Approved 10/16/15
12/14/2015	Fill Level Three for development of nurse; Paid 10/14/15
6/4/2016	Fill Level Three; Approved 1/4/16; Paid 11/5/15; Extension Granted 12/30/15; Extension granted until 2/6/16; Extension Granted 1/28/16 until 4/6/16; Extension Granted 3/15/16 until 6/4/16
1/18/2016	Excavation; Paid \$150 on 11/17/15; Paid \$150 on 12/9/15
5/6/2016	Fill Level Two; Application Incomplete 2/9/16; Approved 3/7/16; Paid 3/7/16
7/22/2016	Fill Level Three; Comments Emailed 4/19/16; Approved 5/23/16; Paid 6/1/16
4/26/2018	Fill Level Three; Approved 4/26/16; Paid 4/29/16; Extension Granted 6/24/16 until 8/26/16; Extension Granted 8/12/16; Extension Granted 10/25/16 until 12/26/16; Extension Granted 12/27/16; Extension Granted 2/24/17; Extension Granted 4/25/17; Extension Granted 6/23/17; Extension Granted 8/25/17; Extension Granted 10/26/17; Extension Granted 12/28/17; Extended 2/26/18
7/4/2016	Fill Level Three for Pad; Paid 5/5/16; 19101 SW 59 Street Pad
7/11/2016	Fill Level Two; Approved 5/10/16; Paid 5/31/16
3/23/2019	Fill Level Three; Stockpiling; Comments 5/13/16; Approved 5/24/16; Paid 5/24/16; Extended
7/18/2016	Fill Level Two; Approved 5/18/16; Paid 10/9/17
10/29/2017	Excavation for Pond; Approved 5/26/16; Paid 5/26/16; Extension Granted 5/10/17; Extended Granted 8/29/17
8/8/2016	Fill Level Three; Paid 6/7/16
10/11/2016	Fill Level Three; Approved 6/13/16; Paid 6/15/16; Permit Extension Granted 8/11/16
9/30/2016	Fill Level Three; Approved 8/2/16; Paid 8/2/16
10/10/2016	Fill Level Three; Approved 8/9/16; Paid 8/9/16
2/15/2018	Fill Level Three; Approved 8/12/16; Paid 8/12/16; Extended 12/15/17
12/5/2016	Excavation; Approved 10/4/16
1/30/2017	Fill Level Three; Comments 11/9/16; Paid 12/1/16; Approved 12/1/16
6/27/2017	Fill Level Three; Approved 11/22/16; Modification Approved 1/26/17; Paid 1/27/17; Extension Granted 4/27/17
1/27/2017	Fill Level Three; Approved 11/28/16; Paid 11/30/16
2/3/2017	Fill Level Three; Approved 12/5/16; Paid 12/6/16
2/6/2017	Fill Level Two; Paid 12/6/16; Approved 12/7/16
2/6/2017	Level Three; Approved 12/8/16; Paid 1/3/17
2/13/2017	Berm; Violation from previous owner Alderman; Approved 12/15/16; Paid 3/29/17

10/2/2017	Excavation; Approved 2/2/17; Paid 2/2/17; Permit Extended on 3/27/17; Extended on 6/2/17; Extended 8/8/17
4/24/2017	Level Three; Comment 2/21/17; Approved 2/22/17; Paid 2/27/17
5/22/2017	Fill Level Three; Paid 3/22/17; Approved 3/22/17; Upgrade to Level Three on 3/23/17
12/29/2017	Pond; Paid 4/19/17; Approved 4/20/17; Extended 6/29/17
12/29/2017	Fill Level Three; Paid 6/30/17; Approved 6/30/17
9/5/2017	Fill Level Three; Approved 7/7/17; Paid 7/6/17
10/2/2017	Fill Level Three; Approved 8/2/17; Paid 8/2/17
4/4/2019	Fill Level Three; Approved 9/13/17; Approved 9/14/17; Extension Granted 11/13/17; Extended
11/27/2017	Fill Level Three; House Pad; Approved 9/28/17
3/5/2018	Fill Level Three; Comments 10/24/17; Approved 1/5/18; Paid 1/5/18
1/22/2018	Construction of onsite pond, create wetland, house pads; Paid 11/16/17; Comments 11/17/17; Approved 11/21/17
4/12/2018	Level Three; Approved 2/12/18; Paid 2/12/18
5/8/2018	House Pad, Berm, Excavate Lake; Approved 3/8/18; Paid 3/9/18
6/17/2018	Level Two; Approved 4/17/18; Paid 4/17/18
6/23/2018	House Pad; Approved 4/23/18; Paid 4/24/18
4/27/2019	Site Grading; Approved 5/7/18; Paid 5/2/18; Extended
11/14/2018	Level Three; Approved 5/14/18
7/16/2018	Level Three; Paid 5/16/18; Approved 5/16/18
11/22/2018	Level Three; Missing CBWCD 5/18/18; Approved 5/22/18; Paid 5/22/18
3/22/2019	Level Three; Approved 5/30/18; Paid 5/31/18; Extended
7/31/2018	Level Three; Approved 5/31/18; Paid 5/31/18
12/13/2018	Level Three; Paid 6/11/18; Missing Everything 6/11/18; Approved 8/13/18; Extended 9/10/18
8/14/2018	Grading; Approved 6/14/18; Paid 6/15/18
8/28/2018	Level Three; Paid 6/28/18; Approved 6/28/18
8/28/2018	Level Three; Paid 6/28/18; Approved 6/28/18
8/29/2018	Level Three; Paid 6/28/18; Approved 6/29/18
9/20/2018	Level Two; Approved 7/20/18; Paid 7/23/18
9/25/2018	Excavation: Paid 7/25/18; Approved 7/25/18
10/2/2018	Site Grading; Paid 7/31/18; Missing CBWCD and Survey 7/31/18; Approved 8/2/18
10/22/2018	Level Three; Approved 8/22/18; Paid 8/23/18
10/23/2018	Level Three; Approved 8/23/18;
10/27/2018	Level Three; Approved 8/27/18; Approved 8/27/18
11/6/2018	Excavation; Paid 9/6/18; Approved 9/6/18
11/7/2018	Level Two ATF; Paid 9/6/18; Approved 9/7/18
3/18/2019	Level Three; Approved 9/18/18; Paid 9/19/18
12/1/2018	Level Three; Paid 10/1/18; Approved 10/1/18
Pending	Level Three; Missing Everything

3/29/2019	Level Three; Paid 11/27/18; Approved 11/28/18; Extended
2/7/2019	Level Three; Approved 12/7/18; Paid 12/10/18
2/21/2019	Level Three; Approved 12/21/18; Paid 12/27/18
3/10/2019	Level Three; Approved 1/10/19
5/26/2019	Level Three; Missing SBDD 2/12/19; Approved 3/26/19
4/13/2019	Level Two; Approved 2/13/19
4/14/2019	Fill Level Three; Approved 2/14/19; Paid 2/25/19
4/25/2019	Level Three; Approved 2/25/19; Paid 2/27/19
5/28/2019	Level Three; Must Remove Fill; Missing TOPO; Approved 3/28/19; Paid 4/3/19
6/19/2019	Level Three; Approved 4/16/19
7/7/2019	Level Three; Approved 5/7/19; Paid 5/8/19
Pending	Level Three; Comments 5/9/19
7/13/2019	Level Three; Approved 5/14/19; Paid 5/13/19
8/1/2019	Level Two; Approved 5/31/19
9/15/2019	Level Two; Approved 7/15/19
9/26/2019	Level Three; House Pad; Approved 7/26/19
10/14/2019	Level Three; Approved 8/14/19; Paid 8/15/19
	Level Three; Site grading; Comments 9/5/19; Changed to F19-040
11/24/2019	Fill Level Three; Approved 9/24/19; Paid 9/25/19
11/24/2019	Fill Level Two; Paid 9/23/19; Approved 9/24/19
12/1/2019	Level Three and Grading; Paid 9/18/19; Comments 9/27/19; Approved 10/1/19
12/24/2019	Level Three; Paid 10/24/19; Approved 10/24/19
2/13/2020	Level Three; Approved 12/13/19; Paid 12/23/19
2/13/2020	Level Three; Paid 12/12/19; Approved 12/13/19
2/13/2020	Level Three; Paid 12/12/19; Approved 12/13/19
4/3/2020	Level Three; Paid 12/16/19; Missing Environmental 12/16/19; Approved 2/3/20
3/16/2020	Level Two; Approved 1/16/20; Paid 1/17/20
8/27/2020	Level Three; Comments 2/10/20; Approved 2/27/20; Paid 2/28/20
4/14/2020	Level Three; Approved 2/14/20; Paid 2/18/20; Originally ATF however Code removed the violation to a notice
4/14/2020	Level Three; Approved 2/14/20
4/20/2020	Level Three; Approved 2/20/20
4/20/2020	Level Three; Approved 2/20/20
Pending	Level Three; Paid 3/9/20; Missing SBDD and Enviro 3/9/20
5/24/2020	Excavation; Comments 3/18/20; Paid 3/19/20; Approved 3/24/20
5/24/2020	Excavation; Comments 3/18/20; Paid 3/17/20; Approved 3/24/20
Pending	Level Three; Everything Missing 4/7/20; Comments 6/3/20
6/15/2020	Level Three; Paid 4/14/20; Approved 4/15/20; Digital Plans in email
7/14/2020	Level One; Comments 5/8/20; Approved 5/14/20
7/21/2020	Level Three; Approved 5/20/20; Paid 5/22/20
N/A	Level One; Comments 6/1/20; Approved 6/17/20
8/23/2020	Level Three; SBDD Comments need to satisfied; Approved 6/23/20 ; Paid 7/21/20
8/11/2020	Level Three; Paid 6/10/20; Approved 6/11/20

N/A	Level One; Missing Enviro 6/8/20; Approved 7/21/20; Paid 7/27/20
N/A	Level One; Approved 7/8/20; Paid 7/8/20
9/21/2020	Level One; Comments 7/17/20; Approved 7/21/20; Paid 7/22/20
N/A	Level One; Paid 7/20/20; Approved 7/21/20
Pending	Fill; Missing application and enviromental 7/27/20
N/A	Level One; Approved 7/27/20
9/29/2020	Level Three; Berm; Paid 7/27/20; Approved 7/29/20
N/A	Level One; Approved 8/6/20; Paid 8/11/20
10/31/2020	Level Three; Missing SBDD 8/12/20; Approved 8/31/20; Paid 8/31/20
N/A	Level One; Paid 8/14/20; Comments 8/18/20; Approved 8/20/20
11/17/2020	Level Three; Comments 8/24/20; Paid 9/15/20; Approved 9/17/20
Pending	Level Three; Paid 9/4/20; Comments 9/8/20
11/10/2020	Level Three; Approved 9/10/20; Paid 9/10/20
N/A	Level One; Comments 9/23/20; Approved 9/28/20
1/6/2021	Level One; Comments 10/15/20; Approved 11/6/20; Paid 11/10/20
Pending	Grading; Paid 10/16/20; Comments 10/16/20
1/10/2021	Level One; Comments 10/19/20; Approved 11/10/20; Paid 11/12/20
Pending	Level Two; Comments 11/2/20
5/13/2021	Level Three; Comments 11/5/20; Paid 11/12/20; Approved 11/13/20
1/10/2021	Level Three; Approved 11/10/20; Paid 11/10/20