

**2018 STORMWATER MANAGEMENT FACILITY INSPECTION - NORTHWEST QUADRANT
UNITED CITY OF YORKVILLE, ILLINOIS**

Parcel Number	Basin ID	Basin Location	Owner	Contact Name	Inspection Notification Letter Issue Date	Inspection Report Issue Date	Second Notice Issue Date	Third Notice Letter Issue Date	Comments
02-08-400-004	NW-02-08-40	Westbury Village (10153 Corneils Road)	Chicago WB Investors LLC	Fred Davis	3/5/2018	8/10/2018			BASIN NOT ACCEPTED
02-16-153-003	NW-02-16-10	Yorkville Business Center (East of 204 Boombah Avenue)	Yorkville Business Center Association	Julie Schlichting	3/5/2018	8/10/2018	11/20/2018		E EI SPOKE WITH JULIE ON 11/29/2018 AND SHE WILL SEND A LETTER REGARDING THE BASINS
02-16-151-007	NW-02-16-10	Yorkville Business Center (East of 204 Boombah Avenue)	Wesley Property Corporation	Julie Schlichting	3/5/2018	8/10/2018	11/20/2018		E EI SPOKE WITH JULIE ON 11/29/2018 AND SHE WILL SEND A LETTER REGARDING THE BASINS
02-21-101-018	NW-02-16-30	Aurora Specialty Textile Group, Inc.(2705 Bridge Street)	Aurora Specialty Textile Group	Kevin Shroba	3/5/2018	8/10/2018	11/20/2018		E EI SPOKE WITH KEVIN ON 11/29/2018. THE BASIN MAINTAINED ANNUALLY - ENVIRONMENTAL CONTRACTOR IS TO A PROVIDE SCHEDULE AND MAINTENANCE REPORT
02-17-202-001	NW-02-17-20	Caledonia Subdivision (South of Corneils Road)	Caledonia of Yorkville Homeowners Association	Steven Walczak	3/5/2018	8/10/2018			E EI MET WITH STEVEN ON 10/13/2018
02-17-400-014	NW-02-17-40	Caledonia Subdivision (South of Shadow Wood Drive)	Yorkville Business Center Association	Julie Schlichting	3/5/2018	8/10/2018	11/20/2018		E EI SPOKE WITH JULIE ON 11/29/2018 AND SHE WILL SEND A LETTER REGARDING THE BASINS
02-17-450-001	NW-02-17-40	Whispering Meadows - Unit 4	Whispering Meadows HOA	Charles Frietag	3/5/2018	8/10/2018			BASIN NOT ACCEPTED
02-19-200-010	NW-02-19-20	Kylyn's Ridge - Unit 2	Kylyn's Ridge HOA	Robert Delo	3/5/2018	8/10/2018	11/20/2018		
02-20-174-001	NW-02-20-10	Whispering Meadows - Unit 1	Whispering Meadows HOA	Charles Frietag	3/5/2018	8/10/2018			BASIN NOT ACCEPTED
02-20-176-006	NW-02-20-10	Kylyn's Ridge Unit 1	Kylyn's Ridge HOA	Robert Delo	3/5/2018	8/10/2018	11/20/2018		
02-20-353-002	NW-02-20-30	800 Blackberry Shore Lane (Kendall Marketplace)	Kendall Holdings I, LLC	Gavin Smith	3/5/2018	8/10/2018			STORM BASIN MAINTENANCE IN PROGRESS
02-19-481-001	NW-02-20-30	Kendall Marketplace - Residential	Abby Properties LLC	Brenda Silerio	NEW	8/10/2018			BASIN NOT ACCEPTED
02-20-401-002	NW-02-20-40	Cannonball Estates - Unit 1	Kylyn's Ridge HOA	Dirk Feldott	3/5/2018	8/10/2018			HOA SENT LETTER TO EEI ON 11/8/2018, STATING THAT DUE TO FINANCIAL REASONS THEY HOPE TO BEGIN WORK ON THE BASIN IN SPRING 2019
02-20-453-028	NW-02-20-40	Countryside Center - Unit 2 (321 W Kendall Rd)	United City of Yorkville	Eric Dhuse	3/5/2018	8/10/2018			N/A
02-20-177-001	NW-02-21-10	Kylyn's Ridge - Unit 1 (884 Canyon Trail)	Kylyn's Ridge HOA	Robert Delo	3/5/2018	8/10/2018	11/20/2018		
02-21-352-028	NW-02-21-30	York Meadow Apartments	TJ Adam Apartment Homes		3/5/2018	8/10/2018	11/20/2018		
02-21-352-028	NW-02-21-30	York Meadow Apartments (310 E Kendall Drive)	TJ Adam Apartment Homes		3/5/2018	8/10/2018	11/20/2018		
02-21-352-028	NW-02-21-30	York Meadow Apartments (318 E Kendall Drive)	TJ Adam Apartment Homes		3/5/2018	8/10/2018	11/20/2018		
02-28-154-023	NW-02-28-10	152 W Veterans Pkwy (IL Route 34 - Behind Walgreens)	Amalgamated Bank Chicago		3/5/2018	8/10/2018	11/20/2018		
02-28-104-020	NW-02-28-10	Countryside Center - Unit 1 (26 W. Countryside Parkway)	Old Second National Bank	Keith McIntosh	3/5/2018	8/10/2018			COMPLIANT
02-29-100-006	NW-02-29-10	Kendall County Government Campus (807 John Street)	Kendall County	Jim Smiley	3/5/2018	8/10/2018			E EI MET WITH KENDALL COUNTY ON 10/5/2018 - BASIN MAINTENANCE CURRENTLY IN PROGRESS
02-29-132-001	NW-02-29-10	Blackberry Woods (South of 1203 Patrick Court)	Blackberry Woods HOA		3/5/2018	8/10/2018			BASIN NOT ACCEPTED
02-29-202-006	NW-02-29-20	Countyside Center - (Behind 407 W Kendall Drive)	United City of Yorkville	Eric Dhuse	3/5/2018	8/10/2018			
02-29-202-006	NW-02-29-20	Countyside Center - (Behind 407 W Kendall Drive)	United City of Yorkville	Eric Dhuse	3/5/2018	8/10/2018			
02-29-301-014	NW-02-29-30	Blackberry Woods (Behind 878 Purcell Street)	Blackberry Woods HOA		3/5/2018	8/10/2018			BASIN NOT ACCEPTED
02-30-117-011	NW-02-30-10	Fox Hill Unit 7 (East of 1951 Rena Lane)	HOA	Steven Walczak	3/5/2018	8/10/2018			WORK CANNOT BEGIN UNTIL ABBY PROPERTIES REPAIRS BASIN DUE TO TOWNHOME CONSTRUCTION
02-30-117-038	NW-02-30-10	Fox Hill Unit 7 (South of 1376 Carolyn Court)	HOA	Steven Walczak	3/5/2018	8/10/2018			E EI MET WITH STEVEN ON 10/13/2018 - SCHEDULE TO BE PROVIDED
02-30-101-001	NW-02-30-10	Fox Hill Unit 1 (Northwest of 1619 Cottonwood Trail)	Paul Dresden		3/5/2018				UNABLE TO CONTACT
02-30-101-001	NW-02-30-10	Fox Hill Unit 1 (Northwest of Park)	Paul Dresden		3/5/2018				UNABLE TO CONTACT
02-30-100-012	NW-02-30-10	Fox Hill Unit 1 (West of 1307 Willow Way)	Paul Dresden		3/5/2018				UNABLE TO CONTACT
02-30-105-001	NW-02-30-10	Oaks Townhome (South of 1547 Cottonwood Trail)	The Oaks of Fox Hill		3/5/2018				UNABLE TO CONTACT
02-30-203-011	NW-02-30-20	Fox Hill Unit 6 (East of 1448 Sycamore Rd - State Farm)	Castle Bank %Yorkville Exchange	Jeana Pizzuto (Inland Group)	3/5/2018	8/10/2018			JEANA CONTACTED EEI ON 10/4/2018 - A SCHEDULE WAS PROVIDED
02-30-216-081	NW-02-30-20	Fox Hill Unit 5 (Southeast 1351 Chestnut Lane)	Townhomes of Fox Hill		3/5/2018				UNABLE TO CONTACT
02-30-200-019	NW-02-30-20	Rush Copley Healthcare Center (1100 W. Veterans Pkwy)	Copley Ventures Inc	Paul Passi (Cemcon)	3/5/2018	8/10/2018			STORM BASIN MAINTENANCE IN PROGRESS
02-30-200-019	NW-02-30-20	Rush Copley Healthcare Center (1100 W. Veterans Pkwy)	Copley Ventures Inc	Paul Passi (Cemcon)	3/5/2018	8/10/2018			STORM BASIN MAINTENANCE IN PROGRESS
02-30-200-019	NW-02-30-20	Rush Copley Healthcare Center (1100 W. Veterans Pkwy)	Copley Ventures Inc	Paul Passi (Cemcon)	3/5/2018	8/10/2018			STORM BASIN MAINTENANCE IN PROGRESS
02-30-200-019	NW-02-30-20	Rush Copley Healthcare Center (1100 W. Veterans Pkwy)	Copley Ventures Inc	Paul Passi (Cemcon)	NEW	8/10/2018			COMPLIANT