



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
910802-5	Lely Tracts 31 & 32 Infrastruct	Lely Resort Community Development District	General Permit	30 AUG 1991	Y	ACCEPTED 01-APR-1994	COMPLETE 24-APR-2018
911112-7	Lely Wildflower Way And Lely High School Road	Lely Development Corporation	Construct/Operate	05 DEC 1991		ACCEPTED 11-JUN-1996	NO RESPONSE
920623-5	Celeste Boulevard	Lely Community Development	Compliance Minor Mod	02 JUL 1992	Y	NO CERT REQ	
920803-8	Lely Welcome Center	Lely Development Corporation	Compliance Minor Mod	11 AUG 1992	Y	NO CERT REQ	
911216-5	Freedom Square @ Lely (Mustang Plantation)	Lely Resort Community Development District	Construct/Operate	14 JAN 1993		ACCEPTED 08-SEP-2009	COMPLETE 24-APR-2018
930618-2	Lely Resort Tract 7 -Temporary Sales Trailer	Lely Development Corporation	Compliance Minor Mod	02 JUL 1993	N	NO CERT REQ	
921029-5	Lely Basin B	Lely Community Development District	Construct/Operate	12 AUG 1993		ACCEPTED 07-JUN-1996	NO RESPONSE 20-JAN-2016
930914-3	Lely Classics Lake 21	Lely Development Corporation	Engineer Certified Gp	12 OCT 1993	Y	NO CERT REQ	
900801-20	Lely Resort Community Ph li	Lely Development Corp	Construct/Operate	17 JAN 1991	Y	ACCEPTED 07-JUN-1996	NO RESPONSE 20-JAN-2016
12308-7	Lely Resort Community,Ph I Road	Lely Development Co	General Permit	04 APR 1989	Y	NO RESPONSE	
890210-15	Lely Resort Community-Lake Add	Lely Development Co	Compliance Minor Mod	10 MAY 1989	Y	ACCEPTED 26-MAY-2009	NO RESPONSE 20-JAN-2016
890808-6	Lely Resort Lakes 5,18,2,17	Lely Development Corporation	Compliance Minor Mod	03 OCT 1989	Y	ACCEPTED 26-MAY-2009	NO RESPONSE 20-JAN-2016
890607-3	Lely Resort/Phase 1	Lely Development Corp	Construct/Operate	15 FEB 1990	Y	ACCEPTED 11-JUN-1996	NO RESPONSE 20-JAN-2016
921029-5-EW	Lely Basin B	Lely Community Development District	Inc. Site Act. Early Work	12 MAY 1993	N	NO CERT REQ	
890210-15-EW	Lely Resort Community-Lake Add	Lely Development Co	Inc. Site Act. Early Work	20 APR 1989	N		



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

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Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
890607-3-EW	Lely Resort/Phase 1	Lely Development Corp	Inc. Site Act. Early Work	31 OCT 1989	N		
900801-20-EW	Lely Resort Community Ph li	Lely Development Corp	Inc. Site Act. Early Work	14 NOV 1990	N		
960827-3	Mustang Plantation Golf Course	Lely Resort Community Development District	Compliance Minor Mod	23 SEP 1996	N	ACCEPTED 17-AUG-1999	COMPLETE 24-APR-2018
010910-5	Lely Resort - Mustang Plantation Golf Course And Sub-Divisin	Lely Development Corporation	Compliance Mod Nrm	19 SEP 2001	N		
030805-18	Grand Lely Drive And Lely Cultural Parkway	Lely Resort Master Property Owners Association	Standard Permit	09 FEB 2004	Y	ACCEPTED 13-OCT-2006	COMPLETE 21-DEC-2009
04228-D	Lely Resort Community	Lely Development Corporation	Conceptual Approval	03 NOV 1988	N		

Number of Modifications Issued for Permit No. 11-00429-S: 21



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

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Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-02

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
08207-C	Burger King	Southern Management Corporatio	Construct/Operate	06 JAN 1988	Y		

Number of Modifications Issued for Permit No. 11-00429-S-02: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

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Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-03

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
910226-5	Classics Clubhouse The	Breckenridge Naples Dev Corp Engineer	Certified Gp	05 MAR 1991	Y	NO CERT REQ	
921218-3	Classics Clubhouse Phase 1	Eagle Consolidated Inc	General Permit	26 JAN 1993	Y	ACCEPTED 01-APR-1994	NO RESPONSE
960621-6	Classics Clubhouse-Phase 2	Eagle Consolidated, Inc	General Permit	12 JUL 1996	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-03: 3



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

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Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-04

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
900914-14	Lely Resort Tract 7	Twelve Oaks Development Corp	Engineer Certified Gp	16 OCT 1990	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-04: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-05

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
920506-6	Edison Community College - Phys Ed Facility	Lely Development Corporation	Compliance Minor Mod	14 MAY 1992	Y	NO CERT REQ	
901115-7	Edison Comm Coll/Lely Campus Pe Facility	District Board Of Trustees Of	Engineer Certified Gp	14 JAN 1991	Y	NO CERT REQ	
920901-7	Edison Community College/Lely	District Board Of Trustees Of	Compliance Minor Mod	02 SEP 1992	Y	NO CERT REQ	
921106-3	Ecc Lely Campus Parking Lot Addition	District Board Of Trustees	General Permit	13 JAN 1993	Y	NO CERT REQ	
901115-7-EW	Edison Community College/Lely Resort	District Board Of Trustees Of	Inc. Site Act. Early Work	20 NOV 1990	N		
031210-21	Edison Community College Lely Campus Parking Addition	Edison Community College	Standard Permit	04 MAR 2004	Y	ACCEPTED 08-MAR-2006	COMPLETE 08-MAR-2006
051031-19	Edison Community College Parking Addition	Edison Community College	Compliance Minor Mod	28 NOV 2005	Y	NO CERT REQ	
120927-31	Edison College Northeast Parking Addition	Edison State College	Compliance Minor Mod	24 OCT 2012	Y	ACCEPTED 11-MAR-2013	COMPLETE 11-MAR-2013
070821-20	Edison College Lely Campus Building And Parking Improvements	Edison Community College	Standard Permit	14 DEC 2007	Y	ACCEPTED 30-APR-2009	COMPLETE 30-APR-2009
090728-7	Edison College Lely Campus Building And Parking Improvements	Edison Community College	Compliance Minor Mod	24 SEP 2009	Y	NO CERT REQ	
100225-40	Edison College Lely Campus Building And Parking Improvements	Edison State College	Compliance Minor Mod	22 MAR 2010	Y	NO CERT REQ	
100521-5	E S C Student Services Bldg M And Allied Health Bldg N	Edison State College	Compliance Minor Mod	05 OCT 2010	Y		
100601-18	Edison College Lely Campus Thermal Energy Storage Tank Impro	Edison State College	Compliance Minor Mod	01 JUL 2010	Y	NO CERT REQ	
101117-12	Edison College - Lely Campus Student Parking Lot	Edison State College	Standard Permit	17 DEC 2010	Y	ACCEPTED 07-NOV-2011	COMPLETE 07-NOV-2011
160606-17	F S W State College Collier Campus Basketball And Sidewalk	Florida Southwestern State College	Minor Modification	30 JUN 2016	Y	NO CERT REQ	



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-05

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
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Number of Modifications Issued for Permit No. 11-00429-S-05: 15



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

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Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-07

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
920212-3	Mystic Greens (A Lely Resort)	Mystic Greens Inc	Engineer Certified Gp	11 MAR 1992	Y	NO CERT REQ	
920925-2	Mystic Greens At Lely Resort Phase Three	Mystic Greens, Inc	Engineer Certified Gp	22 OCT 1992	Y	NO CERT REQ	
901226-24	Lely Welcome Center	Lely Development Corp	General Permit	09 JAN 1991	Y	NO CERT REQ	
910821-9	Mystic Greens At Lely Resort	Mystic Greens At Lely Resort	Compliance Minor Mod	23 AUG 1991	Y	NO CERT REQ	
960301-10	Mystic Greens At Lely Resort	Ystic Greens Iii Inc	Compliance Minor Mod	22 MAR 1996	N	NO CERT REQ	
960509-5	Mystic Greens li	Resort Development Of Collier County Inc	General Permit	30 JUL 1996	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-07: 6



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

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Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-08

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
920903-7	The Verandas At Tiger Island	Vnb Development Inc	General Permit	24 SEP 1992	Y	NO CERT REQ	
920610-6	The Verandas At Lely Flamingo Island Club (Tiger Island)	Lely Development	Compliance Minor Mod	16 JUN 1992	Y	NO CERT REQ	
931022-8	The Verandas/Tiger Island Phase I And II	V N B Development Inc	Compliance Minor Mod	03 NOV 1993	N	ACCEPTED 01-APR-1997	NO RESPONSE 20-JAN-2016
960725-15	The Verandas At Lely, Building #16	Resort Development Of Collier County, Inc	General Permit	13 AUG 1996	Y	ACCEPTED 01-APR-1997	NO RESPONSE 20-JAN-2016
000525-18	Flamingo Fairways-Lely The Verandas At Tiger Island	Flamingo Fairways 1 And 2 Lc	Compliance Minor Mod	22 JUN 2000	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-08: 5



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

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Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-10

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
930428-3	Mustang Plantation Golf Course	Lely Resort Community Development District	Construct/Operate	10 FEB 1994		ACCEPTED 16-AUG-1999	COMPLETE 24-APR-2018
930428-3-EW	Mustang Plantation Golf Course	Lely Development Corporation	Inc. Site Act. Early Work	03 MAY 1993	N	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-10: 2



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

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Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-11

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
980424-15	Lely Resort Golf Villas	Lely Golf Villas I Limited Partnership	General Permit	22 MAY 1998	Y	NO CERT REQ	
050421-29	Greenlinks Golf Villas Improvements	Lely Golf Villas 1 Limited Partnership	Standard Permit	09 AUG 2005	Y	ACCEPTED 23-AUG-2017	

Number of Modifications Issued for Permit No. 11-00429-S-11: 2



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

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Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-12

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
991006-6	Tropical Gardens Resort	lak Florida Bau Llc	General Permit	17 DEC 1999	Y	NO CERT REQ	
020201-10	Coral Falls Resort	lak Florida Bau Llc	Compliance Minor Mod	28 FEB 2002	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-12: 2



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

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Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-13

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
040928-13	Lely Resort - Tract 28	Lely Resort Master Property Owner'S Association, Inc	Standard Permit	24 NOV 2004	Y	ACCEPTED 16-NOV-2006	COMPLETE 28-SEP-2009
050718-22	Moorgate Point	Lely Resort Master Property Owner'S Association In	Standard Permit	26 SEP 2005	Y	ACCEPTED 04-JAN-2008	COMPLETE 21-DEC-2009
051103-7	Ashton Place Fka Lely Resort Tract 28	Stock Development Llc	Compliance Minor Mod	17 MAR 2006	Y	ACCEPTED 14-JUL-2008	NO RESPONSE 14-JUL-2008

Number of Modifications Issued for Permit No. 11-00429-S-13: 3



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-14

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
040928-15	Grand Lely Drive Extension	Lely Resort Master Property Owners Association	Standard Permit	24 NOV 2004	Y	ACCEPTED 09-JAN-2009	COMPLETE 28-SEP-2009

Number of Modifications Issued for Permit No. 11-00429-S-14: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-15

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
040928-14	Lely Resort - Tract 27	Lely Resort Master Property Owners Association	Standard Permit	23 NOV 2004	Y	ACCEPTED 23-JAN-2007	COMPLETE 28-SEP-2009
051103-8	Sussex Place Fka Lely Resort Tract 27	Lely Resort Master Property Owners Association	Compliance Minor Mod	26 APR 2006	Y	NO RESPONSE	COMPLETE 21-DEC-2009

Number of Modifications Issued for Permit No. 11-00429-S-15: 2



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-16

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
041229-9	Players Cove At Lely Resort	Lely Resort Master Property Owners Association	Standard Permit	10 FEB 2005	Y	ACCEPTED 14-JUL-2008	COMPLETE 28-SEP-2009
060323-5	Players Cove At Lely Resort	Lely Resort Master Property Owners Association	Compliance Minor Mod	18 APR 2006	Y	ACCEPTED 14-JUL-2008	COMPLETE 22-SEP-2009
060615-9	Players Cove	Lely Resort Master Property Owners Association	Ind Permit Transfer	22 AUG 2006	N	ACCEPTED 14-JUL-2008	COMPLETE 22-SEP-2009

Number of Modifications Issued for Permit No. 11-00429-S-16: 3



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-17

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
041006-15	Amsouth And Carrabas At Lely Freedom Square	Las Olas Properties Inc	Standard Permit	12 APR 2005	Y	ACCEPTED 28-SEP-2006	NO RESPONSE

Number of Modifications Issued for Permit No. 11-00429-S-17: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-18

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
010426-8	Classics Plantation Estates - Phase One	Lely Development Corporation	Standard Permit	25 MAY 2001	Y	ACCEPTED 27-SEP-2002	COMPLETE 27-SEP-2002
020227-12	Classics Plantation Estates - Phase Two	Lely Resort Master Property Owner'S Association Inc	Standard Permit	04 JUN 2002	Y	ACCEPTED 18-JUL-2005	COMPLETE 21-DEC-2009
031126-18	Classics Plantation Estates Phase Two	Lely Development Corporation	Compliance Minor Mod	12 DEC 2003	Y	ACCEPTED 14-NOV-2007	COMPLETE 14-NOV-2007
050429-23	Classics Plantation Estates Ph 3	Lely Resort Master Property Owner'S Association Inc.	Standard Permit	13 SEP 2005	Y	ACCEPTED 19-FEB-2009	COMPLETE 21-DEC-2009
060523-4	Classics Plantation Estates Phase 4	Lely Resort Master Property Owner'S Association Inc	Standard Permit	20 JUL 2006	Y	ACCEPTED 04-JAN-2008	COMPLETE 21-DEC-2009

Number of Modifications Issued for Permit No. 11-00429-S-18: 5



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-19

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
050718-19	Cottesmore	Lely Resort Master Property Owner'S Association Inc	Standard Permit	26 SEP 2005	Y	ACCEPTED 09-MAR-2007	COMPLETE 21-DEC-2009

Number of Modifications Issued for Permit No. 11-00429-S-19: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-20

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
050718-25	Caldecott	Lely Resort Master Property Owners Association, Inc	Standard Permit	04 NOV 2005	Y	ACCEPTED 28-JAN-2009	COMPLETE 21-DEC-2009

Number of Modifications Issued for Permit No. 11-00429-S-20: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-21

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
050718-20	Alden Woods	Lely Resort Master Property Owner'S Association Inc	Standard Permit	06 MAR 2006	Y	ACCEPTED 28-JUL-2008	COMPLETE 21-DEC-2009
060523-5	Alden Woods	Lely Resort Master Property Owner'S Association Inc	Standard Permit	20 JUL 2006	Y	ACCEPTED 28-JUL-2008	COMPLETE 21-DEC-2009
070516-17	Alden Woods At Lely Resort	Lely Resort Master Property Owner'S Association Inc	Compliance Minor Mod	27 JUN 2007	Y	ACCEPTED 28-JUL-2008	COMPLETE 21-DEC-2009

Number of Modifications Issued for Permit No. 11-00429-S-21: 3



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-22

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
050718-21	Canwick Cove	Stock Development Llc	Standard Permit	20 APR 2006	Y	NO CERT REQ	NO RESPONSE
060801-3	Canwick Cove	Empire Lely Development L.L.C.	Standard Permit	03 NOV 2006	Y	ACCEPTED 15-MAR-2010	NO RESPONSE
100305-4	Canwick Cove	Kcs Plantation Llc	Ind Permit Transfer	29 MAR 2010	N		
091221-22	Canwick Cove	Kcs Plantation, Llc	Extension Sb360	23 MAR 2010	N		
120606-3	Canwick Cove	Canwick Development L L C	Ltr Mod W/Transfer	10 AUG 2012	Y	ACCEPTED 16-AUG-2013	NO RESPONSE

Number of Modifications Issued for Permit No. 11-00429-S-22: 5



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-23

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
040929-15	Hawthorne At Lely Resort - Phase 1	Hawthorne At Lely Resort Inc	Standard Permit	20 DEC 2004	Y	ACCEPTED 29-MAR-2007	NO RESPONSE
060120-5	Hawthorne At Lely Resort - Phase 2	Hawthorne At Lely Resort Inc	Standard Permit	19 APR 2006	Y		
080319-24	Hawthorne Phase 2 At Lely Resort	Hawthorne At Lely Resort Inc	Compliance Minor Mod	09 MAY 2008	Y	NO CERT REQ	
091217-19	Hawthorne At Lely Resort - Phase 2	Hawthorne At Lely Resort Inc	Extension Sb360	11 JAN 2010	N		
140613-5	Hawthorne Phase Two At Lely Resort	Sd Aqua, Llc	Ltr Mod W/Transfer	09 SEP 2014	Y	NO CERT REQ	
130418-12	Hawthorne At Lely Resort - Phase 2	First American Bank	Ltr Mod W/Transfer	15 MAY 2013	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-23: 6



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

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Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-24

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
060707-14	Elementary School M	Collier County School District	Standard Permit	10 OCT 2006	Y	ACCEPTED 05-NOV-2007	COMPLETE 05-NOV-2007

Number of Modifications Issued for Permit No. 11-00429-S-24: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-25

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
060329-12	Collier Co Emergency Services Complex - S Regional Library	Collier County Facilities Management	Standard Permit	22 NOV 2006	Y	ACCEPTED 23-MAR-2009	COMPLETE 23-MAR-2009
070411-17	Collier Co Emergency Services Complex - S Regional Library	Collier County Facilities Management	Compliance Minor Mod	25 MAY 2007	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-25: 2



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-26

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
070621-19	Aster At Lely Resort The	Lely Apartments, L.L.C.	Standard Permit	07 DEC 2007	Y	REMINDER SENT	
120131-30	Aster At Lely Resort The	Lely Apartments L L C	Extension State Of Emer	21 FEB 2012	N		
111219-28	Aster At Lely Resort The	Lely Apartments, L.L.C.	Extension Hb7207	06 JAN 2012	N		
130708-5	Aster At Lely Resort	Aster Lely Apartments L L C	Ind Permit Transfer	12 SEP 2013	N		

Number of Modifications Issued for Permit No. 11-00429-S-26: 4



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

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Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-27

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
071121-14	Lely Cultural Parkway Extension	Collier County T.E. & C.M. Department	Standard Permit	25 APR 2008	Y	ACCEPTED 07-AUG-2009	COMPLETE 07-AUG-2009
080219-29	Wildflower Way Extension	Collier County T.E. & C.M. Department	Standard Permit	29 MAY 2008	Y	ACCEPTED 10-DEC-2009	COMPLETE 10-DEC-2009

Number of Modifications Issued for Permit No. 11-00429-S-27: 2



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

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Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-28

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
070716-6	Lely Resort - Basins A4 And A8 Modification	Lely Resort Master Association Co Mod - Ca Mod Inc		12 JUN 2008	Y	ACCEPTED 03-APR-2014	COMPLETE 16-APR-2018
080225-22	Lely Resort - Basins A4 And A8 Modification	Stock Development L.L.C.	Inc. Site Act. Early Work	01 MAY 2008	N		
090204-26	Cobblestone Cove (Fka Lely Northwest)	Stock Development L L C	Compliance Minor Mod	09 MAR 2009	Y	NO CERT REQ	
091124-10	Lely Resort - Basins A4 And A8 Modification	Stock Development L L C	Extension Sb360	22 DEC 2009	N		
100824-36	Lakoya (F K A) Lely Northwest	Stock Development L L C	Compliance Minor Mod	24 SEP 2010	Y	ACCEPTED 03-APR-2014	NO RESPONSE

Number of Modifications Issued for Permit No. 11-00429-S-28: 5



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-29

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
081120-18	Cordoba At Lely Resort	Cordoba Development L L C	Compliance Minor Mod	09 DEC 2008	Y	ACCEPTED 06-MAR-2009	NO RESPONSE
080321-8	Cordoba At Lely Resort	Cordoba Development L L C	Standard Permit	22 JUL 2008	Y	ACCEPTED 06-MAR-2009	NO RESPONSE
081223-25	Cordoba At Lely Resort Front Entrance Improvements	Cordoba Development L L C	Compliance Minor Mod	23 JAN 2009	Y	ACCEPTED 06-MAR-2009	NO RESPONSE

Number of Modifications Issued for Permit No. 11-00429-S-29: 3



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-30

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
090717-6	Arlington Of Naples - The	The Arlington Of Naples, Inc.	Standard Permit	07 APR 2010	Y	ACCEPTED 09-JUN-2016	NO CONV REQ
141022-7	The Arlington Of Naples	The Arlington Of Naples Inc	Minor Modification	14 NOV 2014	Y	ACCEPTED 09-JUN-2016	NO CONV REQ
130708-10	The Arlington Of Naples	The Arlington Of Naples Inc	Compliance Minor Mod	02 AUG 2013	Y	ACCEPTED 09-JUN-2016	NO CONV REQ

Number of Modifications Issued for Permit No. 11-00429-S-30: 3



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-31

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
100602-19	Beaumaris - Lely Resort Tract 1	Beaumaris Llc	General Permit	26 AUG 2010	Y		

Number of Modifications Issued for Permit No. 11-00429-S-31: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-32

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
100715-13	Freedom Office Suites	Commercial Properties Southwest Inc	Standard Permit	23 NOV 2010	Y		

Number of Modifications Issued for Permit No. 11-00429-S-32: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-33

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
110310-17	Chase Bank U S 41 And Triangle Boulevard	J P Morgan Chase Bank National Association	General Permit	13 JUN 2011	Y	ACCEPTED 06-DEC-2012	COMPLETE 06-DEC-2012

Number of Modifications Issued for Permit No. 11-00429-S-33: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-34

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
131219-13	Tract 10 At Lely Resort	Stock Development L L C	Construct/Operate	15 JAN 2014	Y	ACCEPTED 23-JUN-2015	NO RESPONSE

Number of Modifications Issued for Permit No. 11-00429-S-34: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-35

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
010327-10	Tract 22 At Lely Resort - Phase One	Lely Development Corporation	Standard Permit	25 APR 2001	Y	NO RESPONSE	
090911-16	Hogan Plaza At Lely Resort (Fka Lely Resort Tract 22)	Stock Development, Llc	Standard Permit	22 DEC 2009	Y	ACCEPTED	COMPLETE
150603-10	Hogan Plaza	S D Tract 22 L L C	Minor Modification	20 JUL 2015	Y	ACCEPTED 15-MAY-2017	COMPLETE 15-MAY-2017
140617-6	Hogan Plaza At Lely Resort	Stock Development L L C	Minor Modification	16 JUL 2014	Y		
150403-3	Hogan Plaza	S D Tract 22, L L C	Ltr Mod W/Transfer	14 APR 2015	Y		INITIAL REVIEW
170607-9	Hogan Plaza	S D Tract 22 L L C	Minor Modification	19 JUN 2017	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-35: 6



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-36

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
150818-3	Restaurant Row At Lely Freedom Square	Esprop L L C	Construct/Operate	20 NOV 2015	Y	ACCEPTED 29-SEP-2016	COMPLETE 29-SEP-2016

Number of Modifications Issued for Permit No. 11-00429-S-36: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-37

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
151211-19	Triangle Plaza At Lely Resort (Hobby Lobby)	S D Tract 4 L L C	Ltr Mod W/Transfer	15 FEB 2016	Y		
170607-8	Triangle Plaza At Lely Resort	S D Tract 4 L L C	Minor Modification	19 JUN 2017	Y	NO CERT REQ	
171215-20	Triangle Plaza At Lely Resort	S D Tract 4, L L C	Minor Modification	10 JAN 2018	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-37: 3



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-38

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
090925-6	Celeste South At Lely Resort (F K A Lely Resort Tract 2)	Stock Development, Llc	Standard Permit	30 DEC 2009	Y	REMINDER SENT	
170901-12	Staybridge Suites At Lely	Stacey Development L L C	Construct/Operate	03 NOV 2017	Y		

Number of Modifications Issued for Permit No. 11-00429-S-38: 2



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-39

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
901214-4	Lely Clubhouse	Lely Development Corp Inc	Construct/Operate	11 APR 1991	Y	NO RESPONSE	
901214-4-EW	Classics Golf Course(West 1/2)	Lely Development Corp Inc	Inc. Site Act. Early Work	01 APR 1991	N		
000620-1	Lely Flamingo Golf Course	Golf Enterprises Inc	Compliance Minor Mod	10 JUL 2000	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-39: 3



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-40

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
930520-3	Freedom Square @ Lely	Lely Development Corporation	Engineer Certified Gp	17 JUN 1993	Y	ACCEPTED 11-JUN-1996	NO RESPONSE 20-JAN-2016
920821-11	Freedom Square @ Lely	Lely Development Corporation	Engineer Certified Gp	15 SEP 1992	Y	ACCEPTED 11-JUN-1996	NO RESPONSE 20-JAN-2016

Number of Modifications Issued for Permit No. 11-00429-S-40: 2



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-41

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
911226-3	Tiger Island Estates (Lely Resort)	Wilson Miller Barton & Peek Inc	General Permit	22 JAN 1992	Y	NO CERT REQ	
920320-8	The Verandas At Lely Flamingo Island Club	Lely Development Corporation	Compliance Minor Mod	02 APR 1992	Y	ACCEPTED 01-APR-1997	NO RESPONSE 20-JAN-2016
960827-11	Hidden Sanctuary Village/The Verandas/Tiger Island	Resort Development Of Collier County, Inc	General Permit	20 SEP 1996	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-41: 3



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-42

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
921002-6	Lely Resort Dri/Mustang Villas	Lely Resort Community Development District	Engineer Certified Gp	28 OCT 1992	Y	ACCEPTED 01-APR-1994	COMPLETE 24-APR-2018

Number of Modifications Issued for Permit No. 11-00429-S-42: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-43

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
930907-5	Falcons Glen Villas-Lely	Lely Resort Community Development District	Engineer Certified Gp	04 OCT 1993	Y	NO CERT REQ 11-JUN-1996	COMPLETE 24-APR-2018
050126-19	Twelve Oaks 2	Lumar Investments Llc	Standard Permit	19 MAY 2005	Y		
180718-6	Falcons Glen Villas Phase One	Lumar Investments L L C	Minor Modification	10 AUG 2018	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-43: 3



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-44

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
940622-7	McDonalds Restaurant/Freedom Square	McDonalds	Compliance Minor Mod	28 JUN 1994	N	ACCEPTED 14-DEC-2005	NO RESPONSE 20-JAN-2016
070212-8	McDonalds Freedom Square	McDonalds Corp	Compliance Minor Mod	16 MAR 2007	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-44: 2



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-45

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
940418-11	Palomino Village	Lely Resort Community Development District	General Permit	13 MAY 1994	Y	ACCEPTED 11-JUN-1996	COMPLETE 24-APR-2018

Number of Modifications Issued for Permit No. 11-00429-S-45: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-46

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
940111-6	Sunstone On The Fairways A Condominium	Maxwell Of Naples Corp	General Permit	07 FEB 1994	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-46: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-47

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
940812-6	Chase Preserve Of Lely Resort - Phase I	Triangle Properties Southwest Inc	General Permit	09 SEP 1994	Y	ACCEPTED 18-AUG-1999	NO RESPONSE 20-JAN-2016
961001-16	Chase Preserve Recreational Center	Lely Development Corporation	Compliance Minor Mod	18 OCT 1996	N	NO CERT REQ	
030625-9	Chase Preserve Of Lely Resort	Lely Resort Community Development District	Standard Permit	24 JUL 2003	Y	ACCEPTED 14-NOV-2007	COMPLETE 24-APR-2018

Number of Modifications Issued for Permit No. 11-00429-S-47: 3



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-48

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
970718-3	World Savings And Loan @ Freedom Square	World Savings Bank, Fsb	General Permit	13 AUG 1997	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-48: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-49

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
911127-4	Lely Clubhouse	Lely Development Corp Inc	Engineer Certified Gp	05 DEC 1991	Y	NO CERT REQ	
900912-10	Interim Golf Clubhouse At Lely Resort	D E Breckenridge Corp	Compliance Minor Mod	21 SEP 1990	Y		
900130-2	Interim Golf Clubhouse At Lely Resort	D E Breckenridge Corp	Engineer Certified Gp	12 FEB 1990	Y		
990205-9	Flamingo Gulf Club At Lely Resort	Lely Development Corporation	Compliance Minor Mod	03 MAR 1999	N	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-49: 4



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-50

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
890808-7	South Elementary School C	Collier County School Board	Engineer Certified Gp	09 NOV 1989	Y	ACCEPTED 01-APR-1994	NO RESPONSE 20-JAN-2016
170420-21	Lely Elementary School	District School Board Of Collier County	Minor Modification	08 MAY 2017	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-50: 2



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-51

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
900320-12	Lely Resort Golf Course Mainten	Lely Development Corporation	Compliance Minor Mod	04 APR 1990	Y	NO RESPONSE	
010416-10	Lely Resort Golf Course Maintenance Facility	Lely Development Corporation	Compliance Minor Mod	11 MAY 2001	Y	ACCEPTED 08-NOV-2002	COMPLETE 08-NOV-2002

Number of Modifications Issued for Permit No. 11-00429-S-51: 2



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-52

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
110310-16	The Players Club And Spa At Lely Resort	Stock Development Llc	Compliance Minor Mod	05 APR 2011	Y	NO CERT REQ	
020917-14	Lely Resort Sales And Information Center	Stock Development Llc	Standard Permit	08 NOV 2002	Y	ACCEPTED 09-OCT-2009	NO RESPONSE 20-JAN-2016
030416-14	Players Club And Spa At Lely Resort The	Lely Resort Community Development District	Standard Permit	18 JUL 2003	Y	ACCEPTED 10-AUG-2005	COMPLETE 15-JUN-2010
120321-1	Players Club And Spa Expansion At Lely Resort	Stock Development L L C	Standard Permit	30 APR 2012	Y	ACCEPTED 15-SEP-2017	NO RESPONSE

Number of Modifications Issued for Permit No. 11-00429-S-52: 4



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-53

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
960916-6	Barnett Bank @ Lely Resort/Freedom Square	Barnett Bank Of Naples	General Permit	08 OCT 1996	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-53: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-54

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
960513-3	Lely Tract 33 (Indian Wells Golf Villas)	Lely Resort Community Development District	General Permit	03 JUL 1996	Y	ACCEPTED 18-AUG-1999	COMPLETE 24-APR-2018

Number of Modifications Issued for Permit No. 11-00429-S-54: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-55

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
961002-8	Calumet Reserve (Tract 39)	Associated Real Estate Southwest Inc	General Permit	18 OCT 1996	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-55: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-56

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
000612-2	Saratoga - Lely Resort Phase 1 Tract 11	Lely Development Corporation	General Permit	07 JUL 2000	Y	ACCEPTED 04-DEC-2014	

Number of Modifications Issued for Permit No. 11-00429-S-56: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-57

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
000915-6	Mustang Island	Lely Resort Community Development District	Standard Permit	17 OCT 2000	Y	ACCEPTED 14-MAR-2002	COMPLETE 16-JUN-2010

Number of Modifications Issued for Permit No. 11-00429-S-57: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-58

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
010622-5	Lely Cdd Maintenance Facility	Lely Community Development District	Standard Permit	26 SEP 2001	Y	ACCEPTED 08-NOV-2002	COMPLETE 08-NOV-2002

Number of Modifications Issued for Permit No. 11-00429-S-58: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-59

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
011114-7	Masters Reserve	Lely Resort Community Development District	General Permit	06 DEC 2001	Y	ACCEPTED 13-OCT-2006	COMPLETE 24-APR-2018
010706-13	Masters Reserve	Associated Real Estate Southwest Inc	General Permit	24 AUG 2001	Y	ACCEPTED 03-JUL-2003	COMPLETE 03-JUL-2003

Number of Modifications Issued for Permit No. 11-00429-S-59: 2



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-60

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
020128-8	Champions The	Champions At Lely Resort Inc	General Permit	22 FEB 2002	Y	ACCEPTED 28-JUL-2004	NO RESPONSE 20-JAN-2016

Number of Modifications Issued for Permit No. 11-00429-S-60: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-61

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
021028-7	The Majors Phase One	Lely Resort Community Development District	General Permit	22 NOV 2002	Y	ACCEPTED 21-OCT-2004	COMPLETE 24-APR-2018
030818-3	Majors The - Phase 2 And 3	Lely Resort Community Development District	Standard Permit	23 SEP 2003	Y	ACCEPTED 13-JUL-2005	COMPLETE 24-APR-2018

Number of Modifications Issued for Permit No. 11-00429-S-61: 2



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-62

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
030306-4	Lely Resort - Tract 49	Lely Resort Community Development District	Standard Permit	07 APR 2003	Y	ACCEPTED 25-OCT-2006	COMPLETE 24-APR-2018

Number of Modifications Issued for Permit No. 11-00429-S-62: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-63

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
030207-7	Lely Resort - Tract 35 (Ascot)	Lely Resort Community Development District	General Permit	13 MAR 2003	Y	ACCEPTED 08-NOV-2005	COMPLETE 24-APR-2018

Number of Modifications Issued for Permit No. 11-00429-S-63: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-64

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
040729-12	Ole Sales Center And Mail Depot	Stock Development Llc	Standard Permit	17 SEP 2004	Y	NO CERT REQ	COMPLETE 28-SEP-2009
050121-13	Ole At Lely Resort	Lely Resort Master P O A Inc	Standard Permit	04 MAR 2005	Y	ACCEPTED 09-JAN-2009	COMPLETE 14-OCT-2013

Number of Modifications Issued for Permit No. 11-00429-S-64: 2



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-65

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
041228-19	Prestwick Place	Lely Resort Master Property Owner'S Association Inc	Standard Permit	20 APR 2005	Y	ACCEPTED 10-MAR-2008	COMPLETE 28-SEP-2009

Number of Modifications Issued for Permit No. 11-00429-S-65: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-66

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
050204-18	Legacy	Legacy At Lely Resort Inc	Standard Permit	08 JUN 2005	Y	ACCEPTED 28-SEP-2006	NO RESPONSE

Number of Modifications Issued for Permit No. 11-00429-S-66: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: **11-00429-S-67**

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
090729-1	Triangle Plaza At Lely Resort (Fka Lely Resort Tract 4)	Stock Development, Llc	Standard Permit	17 DEC 2009	Y	ACCEPTED	COMPLETE
130225-6	Triangle Plaza At Lely Resort	Stock Development L L C	Standard Permit	09 APR 2013	Y		

Number of Modifications Issued for Permit No. 11-00429-S-67: **2**



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-68

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
090803-9	Celeste North At Lely Resort (Fka Lely Resort Tract 12)	Stock Development, Llc	Standard Permit	18 DEC 2009	Y		

Number of Modifications Issued for Permit No. 11-00429-S-68: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-69

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
090831-19	Lely Resort Tract 10	Stock Development, Llc	Standard Permit	02 DEC 2009	Y	NO CERT REQ	

Number of Modifications Issued for Permit No. 11-00429-S-69: 1



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-70

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
100223-15	Mitchell Meadows At Lely Resort Tract 58	Lely Resort Master Property Owners Association Inc	Standard Permit	31 MAR 2010	Y	ACCEPTED 24-MAR-2011	COMPLETE 16-APR-2018
100503-14	Mitchell Meadows At Lely Resort Tract 58	Stock Development, Llc	Compliance Minor Mod	15 JUL 2010	Y	ACCEPTED 24-MAR-2011	NO RESPONSE

Number of Modifications Issued for Permit No. 11-00429-S-70: 2



ENVIRONMENTAL RESOURCE COMPLIANCE Permit Status Report

erp_ccc_conversion_hist

Report Run Date: FEB-12-19 05:09 PM

Permit Number: 11-00429-S-71

App No	Project Name	Permittee	Purpose	Issue Date	Cert. Required	Certification Status	Conversion Status
160527-18	Tract 54 At Lely Resort	Stock Development L L C	Construct/Operate	30 SEP 2016	Y	ACCEPTED	COMPLETE
181106-9	Tract 54 At Lely Resort	Inspira Development L L C	Ind Permit Transfer	16 NOV 2018	N		

Number of Modifications Issued for Permit No. 11-00429-S-71: 2

Total Number of Modifications Issued: 182