



## Licensed Daycare Compliance Report

05/31/2026 10:53

**Provider:** 497372 SOUNDGARDEN

**Address:** 116 LIONS DRLAKE ZURICH IL 60047

**Licensed:** 09/01/2010 - 09/01/2028

**Status:** License issued (IL)

| Visit Date | Citation                  | Visit Address                        | Actions Taken | Status | Corrective Plan |            |                          | Protective Plan |     |                          | wt.  |
|------------|---------------------------|--------------------------------------|---------------|--------|-----------------|------------|--------------------------|-----------------|-----|--------------------------|------|
|            |                           |                                      |               |        | Begin           | End        | Failed                   | Begin           | End | Failed                   |      |
| 11/20/2025 | <a href="#">40770N3</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | COR           | O      |                 |            | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 5.59 |
| 09/16/2025 | <a href="#">40770N3</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | O      | 09/16/2025      | 10/02/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 5.59 |
| 09/16/2025 | <a href="#">407310D</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 09/16/2025      | 10/02/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.50 |
| 08/13/2025 | <a href="#">407110</a>    | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | O      | 08/13/2025      | 09/13/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.30 |
| 08/13/2025 | <a href="#">407340K1</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/13/2025      | 09/13/2025 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.85 |
| 06/26/2024 | <a href="#">40760D</a>    | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | O      | 06/26/2024      | 07/26/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 5.55 |
| 06/26/2024 | <a href="#">407340A5</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | O      | 06/26/2024      | 07/26/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 06/26/2024 | <a href="#">407250I1G</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 06/26/2024      | 07/26/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 06/26/2024 | <a href="#">407100C5</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 06/26/2024      | 07/26/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 5.07 |
| 06/26/2024 | <a href="#">407100C1</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 06/26/2024      | 07/26/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.23 |
| 06/26/2024 | <a href="#">407100F</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 06/26/2024      | 07/26/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 06/26/2024 | <a href="#">407120A6</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 06/26/2024      | 07/26/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.59 |
| 06/26/2024 | <a href="#">407120A1</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 06/26/2024      | 07/26/2024 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.73 |

| Visit Date | Citation                 | Visit Address                        | Actions Taken | Status | Corrective Plan |            |                                     | Protective Plan |     |                          | wt.  |
|------------|--------------------------|--------------------------------------|---------------|--------|-----------------|------------|-------------------------------------|-----------------|-----|--------------------------|------|
|            |                          |                                      |               |        | Begin           | End        | Failed                              | Begin           | End | Failed                   |      |
| 06/26/2024 | <a href="#">407100C7</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 06/26/2024      | 07/26/2024 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 8.72 |
| 06/26/2024 | <a href="#">407100C8</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 06/26/2024      | 07/26/2024 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 8.72 |
| 06/26/2024 | <a href="#">FHSEC305</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 06/26/2024      | 07/26/2024 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> |      |
| 06/26/2024 | <a href="#">407250D</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 06/26/2024      | 07/26/2024 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 6.44 |
| 06/26/2024 | <a href="#">407310A3</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 06/26/2024      | 07/26/2024 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 7.50 |
| 08/15/2023 | <a href="#">407390M</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | A      | 08/15/2023      | 08/24/2023 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 7.65 |
| 08/15/2023 | <a href="#">407100C5</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | A      | 08/15/2023      | 08/24/2023 | <input type="checkbox"/>            |                 |     | <input type="checkbox"/> | 5.07 |
| 07/14/2023 | <a href="#">40760D</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 07/14/2023      | 08/14/2023 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 5.55 |
| 07/14/2023 | <a href="#">407190E1</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | O      | 07/14/2023      | 08/14/2023 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.00 |
| 07/14/2023 | <a href="#">407200D</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 07/14/2023      | 08/14/2023 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.00 |
| 07/14/2023 | <a href="#">407350C</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 07/14/2023      | 08/14/2023 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.35 |
| 07/14/2023 | <a href="#">407260D</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | O      | 07/14/2023      | 08/14/2023 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.88 |
| 07/14/2023 | <a href="#">407390M</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 07/14/2023      | 08/14/2023 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.65 |
| 07/14/2023 | <a href="#">407100C5</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 07/14/2023      | 08/14/2023 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 5.07 |
| 07/14/2023 | <a href="#">407100C6</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 07/14/2023      | 08/14/2023 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.59 |
| 07/14/2023 | <a href="#">407100C7</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 07/14/2023      | 08/14/2023 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.72 |
| 07/14/2023 | <a href="#">407100C8</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 07/14/2023      | 08/14/2023 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.72 |
| 07/14/2023 | <a href="#">FHSEC305</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 07/14/2023      | 08/14/2023 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 07/14/2023 | <a href="#">407120A6</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 07/14/2023      | 08/14/2023 | <input checked="" type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.59 |

| Visit Date | Citation                 | Visit Address                        | Actions Taken | Status | Corrective Plan |            |                          | Protective Plan |     |                          | wt.  |
|------------|--------------------------|--------------------------------------|---------------|--------|-----------------|------------|--------------------------|-----------------|-----|--------------------------|------|
|            |                          |                                      |               |        | Begin           | End        | Failed                   | Begin           | End | Failed                   |      |
| 08/22/2022 | <a href="#">407310A</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/22/2022      | 09/05/2022 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 09/08/2021 | <a href="#">407100F</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 09/08/2021      | 10/08/2021 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 09/08/2021 | <a href="#">407110</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 09/08/2021      | 10/08/2021 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.30 |
| 09/08/2021 | <a href="#">407310A</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 09/08/2021      | 10/08/2021 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 09/08/2021 | <a href="#">407370F3</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 09/08/2021      | 10/08/2021 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.92 |
| 08/06/2020 | <a href="#">407100F</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/06/2020      | 09/06/2020 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 08/16/2019 | <a href="#">407120A4</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/16/2019      | 09/16/2019 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 08/16/2019 | <a href="#">407120A2</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/16/2019      | 09/16/2019 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 08/16/2019 | <a href="#">40770E1</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/16/2019      | 09/16/2019 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.50 |
| 08/16/2019 | <a href="#">40770E2</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/16/2019      | 09/16/2019 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.50 |
| 08/16/2019 | <a href="#">40770E3</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/16/2019      | 09/16/2019 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.50 |
| 08/16/2019 | <a href="#">40770K</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/16/2019      | 09/16/2019 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 08/16/2019 | <a href="#">407100C6</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/16/2019      | 09/16/2019 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.59 |
| 08/16/2019 | <a href="#">407270A</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/16/2019      | 09/16/2019 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.91 |
| 08/16/2019 | <a href="#">FHSEC305</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/16/2019      | 09/16/2019 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 08/16/2019 | <a href="#">407260F</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/16/2019      | 09/16/2019 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.65 |
| 08/06/2018 | <a href="#">407250D</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/06/2018      | 09/06/2018 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.44 |
| 08/06/2018 | <a href="#">407190A</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/06/2018      | 09/06/2018 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.00 |
| 12/01/2017 | <a href="#">407260D</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | O      | 12/01/2017      | 12/02/2017 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.88 |

| Visit Date | Citation                 | Visit Address                        | Actions Taken | Status | Corrective Plan |            |                          | Protective Plan |     |                          | wt.  |
|------------|--------------------------|--------------------------------------|---------------|--------|-----------------|------------|--------------------------|-----------------|-----|--------------------------|------|
|            |                          |                                      |               |        | Begin           | End        | Failed                   | Begin           | End | Failed                   |      |
| 08/17/2017 | <a href="#">40770E</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | A      | 08/17/2017      | 09/17/2017 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.69 |
| 08/17/2017 | <a href="#">40770K</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | A      | 08/17/2017      | 09/17/2017 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 08/17/2017 | <a href="#">407120A2</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | A      | 08/17/2017      | 09/17/2017 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 08/17/2017 | <a href="#">407120A6</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | A      | 08/17/2017      | 09/17/2017 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.59 |
| 08/17/2017 | <a href="#">407210F7</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/17/2017      | 09/17/2017 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.46 |
| 08/17/2017 | <a href="#">407260D</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/17/2017      | 09/17/2017 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.88 |
| 08/17/2017 | <a href="#">407310A5</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | A      | 08/17/2017      | 09/17/2017 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 08/17/2017 | <a href="#">407310A6</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | A      | 08/17/2017      | 09/17/2017 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 08/17/2017 | <a href="#">407330G</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/17/2017      | 09/17/2017 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.77 |
| 08/17/2017 | <a href="#">407350A3</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/17/2017      | 09/17/2017 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.92 |
| 08/17/2017 | <a href="#">407360C3</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/17/2017      | 09/17/2017 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.23 |
| 08/17/2017 | <a href="#">407370E4</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 08/17/2017      | 09/17/2017 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.62 |
| 08/17/2017 | <a href="#">407370E7</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | O      | 08/17/2017      | 09/17/2017 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.69 |
| 08/17/2017 | <a href="#">407390L</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | A      | 08/17/2017      | 09/17/2017 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.92 |
| 07/08/2016 | <a href="#">40770K</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 07/08/2016 | <a href="#">407100C5</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 5.07 |
| 07/08/2016 | <a href="#">407100C7</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.72 |
| 07/08/2016 | <a href="#">407100F</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | A      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 07/08/2016 | <a href="#">407120A3</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 5.77 |

| Visit Date | Citation                  | Visit Address                        | Actions Taken | Status | Corrective Plan |            |                          | Protective Plan |     |                          | wt.  |
|------------|---------------------------|--------------------------------------|---------------|--------|-----------------|------------|--------------------------|-----------------|-----|--------------------------|------|
|            |                           |                                      |               |        | Begin           | End        | Failed                   | Begin           | End | Failed                   |      |
| 07/08/2016 | <a href="#">407120A4</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | A      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 07/08/2016 | <a href="#">407130E2</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.00 |
| 07/08/2016 | <a href="#">407330K</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 07/08/2016 | <a href="#">407330B</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 07/08/2016 | <a href="#">407100C1</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.23 |
| 07/08/2016 | <a href="#">407100C2</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.67 |
| 07/08/2016 | <a href="#">407250I1A</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 07/08/2016 | <a href="#">407250I1H</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.54 |
| 07/08/2016 | <a href="#">407250I2B</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 07/08/2016 | <a href="#">407250I2E</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 07/08/2016 | <a href="#">407270A</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.91 |
| 07/08/2016 | <a href="#">407310A</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 07/08/2016 | <a href="#">407310A10</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.77 |
| 07/08/2016 | <a href="#">407380J6</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.59 |
| 07/08/2016 | <a href="#">407390L</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.92 |
| 07/08/2016 | <a href="#">407390I1</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 07/08/2016      | 08/15/2016 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.88 |
| 07/06/2015 | <a href="#">407100C6</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 07/06/2015      | 09/06/2015 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.59 |
| 07/06/2015 | <a href="#">407120A4</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | A      | 07/06/2015      | 09/06/2015 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 07/06/2015 | <a href="#">407120A2</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | A      | 07/06/2015      | 09/06/2015 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |

| Visit Date | Citation                  | Visit Address                        | Actions Taken | Status | Corrective Plan |            |                          | Protective Plan |     |                          | wt.  |
|------------|---------------------------|--------------------------------------|---------------|--------|-----------------|------------|--------------------------|-----------------|-----|--------------------------|------|
|            |                           |                                      |               |        | Begin           | End        | Failed                   | Begin           | End | Failed                   |      |
| 07/06/2015 | <a href="#">407100F</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | A      | 07/06/2015      | 09/06/2015 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 09/06/2012 | <a href="#">407100H</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON      | C      | 09/06/2012      | 12/06/2012 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.20 |
| 09/06/2012 | <a href="#">407310D</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON      | C      | 09/06/2012      | 12/06/2012 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.50 |
| 09/06/2012 | <a href="#">407120A2</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON      | C      | 09/06/2012      | 12/06/2012 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 09/06/2012 | <a href="#">407120A3</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON      | C      | 09/06/2012      | 12/06/2012 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 5.77 |
| 09/06/2012 | <a href="#">407120A4</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON      | A      | 09/06/2012      | 12/06/2012 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 09/06/2012 | <a href="#">40770K7</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON      | C      | 09/06/2012      | 12/06/2012 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.00 |
| 09/06/2012 | <a href="#">40770E</a>    | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON      | C      | 09/06/2012      | 12/06/2012 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.69 |
| 09/06/2012 | <a href="#">407110</a>    | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON      | C      | 09/06/2012      | 12/06/2012 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.30 |
| 09/06/2012 | <a href="#">407250D</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON      | A      | 09/06/2012      | 12/06/2012 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.44 |
| 09/06/2012 | <a href="#">407310A</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON      | A      | 09/06/2012      | 12/06/2012 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> |      |
| 09/06/2012 | <a href="#">407310A5</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON      | A      | 09/06/2012      | 12/06/2012 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 09/06/2012 | <a href="#">407310A6</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON      | A      | 09/06/2012      | 12/06/2012 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 05/14/2012 | <a href="#">40790B</a>    | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 05/14/2012      | 06/14/2012 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 8.00 |
| 05/14/2012 | <a href="#">407120A4</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 05/14/2012      | 06/14/2012 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |
| 05/14/2012 | <a href="#">407120A6</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 05/14/2012      | 06/14/2012 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.59 |
| 05/14/2012 | <a href="#">407250D</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 05/14/2012      | 06/14/2012 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 6.44 |
| 05/14/2012 | <a href="#">407250I1H</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 05/14/2012      | 06/14/2012 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.54 |
| 05/14/2012 | <a href="#">407250I2</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 05/14/2012      | 06/14/2012 | <input type="checkbox"/> |                 |     | <input type="checkbox"/> | 7.50 |

| Visit Date | Citation                  | Visit Address                        | Actions Taken | Status | Corrective Plan |            |                          | Protective Plan |            |                          | wt.  |
|------------|---------------------------|--------------------------------------|---------------|--------|-----------------|------------|--------------------------|-----------------|------------|--------------------------|------|
|            |                           |                                      |               |        | Begin           | End        | Failed                   | Begin           | End        | Failed                   |      |
| 05/14/2012 | <a href="#">407310A3</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 05/14/2012      | 06/14/2012 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 7.50 |
| 05/14/2012 | <a href="#">407310A4</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 05/14/2012      | 06/14/2012 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 7.50 |
| 05/14/2012 | <a href="#">407310A5</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 05/14/2012      | 06/14/2012 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 7.50 |
| 05/14/2012 | <a href="#">407310A6</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 05/14/2012      | 06/14/2012 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 7.50 |
| 05/14/2012 | <a href="#">407330G1</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 05/14/2012      | 06/14/2012 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 6.54 |
| 05/14/2012 | <a href="#">407380J1</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 05/14/2012      | 06/14/2012 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 7.15 |
| 05/14/2012 | <a href="#">407380J4J</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 05/14/2012      | 06/14/2012 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 7.69 |
| 05/14/2012 | <a href="#">407390L</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 05/14/2012      | 06/14/2012 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 7.92 |
| 05/14/2012 | <a href="#">407310A</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 05/14/2012      | 06/14/2012 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> |      |
| 12/16/2011 | <a href="#">407200E</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | PPL, MON, CRP | S      | 02/29/2012      | 03/29/2012 | <input type="checkbox"/> | 12/16/2011      | 02/22/2012 | <input type="checkbox"/> | 6.91 |
| 12/16/2011 | <a href="#">407200P</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | PPL, MON, CRP | U      | 02/29/2012      | 03/29/2012 | <input type="checkbox"/> | 12/16/2011      | 02/22/2012 | <input type="checkbox"/> | 8.47 |
| 12/16/2011 | <a href="#">407200R</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | PPL, MON, CRP | U      | 02/29/2012      | 03/29/2012 | <input type="checkbox"/> | 12/16/2011      | 02/22/2012 | <input type="checkbox"/> | 8.40 |
| 12/16/2011 | <a href="#">407270C1</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | PPL, MON, CRP | U      | 02/29/2012      | 03/29/2012 | <input type="checkbox"/> | 12/16/2011      | 02/22/2012 | <input type="checkbox"/> | 7.91 |
| 12/16/2011 | <a href="#">407270C2</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | PPL, MON, CRP | U      | 02/29/2012      | 03/29/2012 | <input type="checkbox"/> | 12/16/2011      | 02/22/2012 | <input type="checkbox"/> | 7.91 |
| 12/16/2011 | <a href="#">407270C4</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | PPL, MON, CRP | U      | 02/29/2012      | 03/29/2012 | <input type="checkbox"/> | 12/16/2011      | 02/22/2012 | <input type="checkbox"/> | 7.91 |
| 12/16/2011 | <a href="#">407270C6A</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | PPL, MON, CRP | U      | 02/29/2012      | 03/29/2012 | <input type="checkbox"/> | 12/16/2011      | 02/22/2012 | <input type="checkbox"/> | 8.62 |
| 12/16/2011 | <a href="#">407270C6B</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | PPL, MON, CRP | U      | 02/29/2012      | 03/29/2012 | <input type="checkbox"/> | 12/16/2011      | 02/22/2012 | <input type="checkbox"/> | 8.35 |
| 12/16/2011 | <a href="#">407270C6D</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | PPL, MON, CRP | U      | 02/29/2012      | 03/29/2012 | <input type="checkbox"/> | 12/16/2011      | 02/22/2012 | <input type="checkbox"/> | 7.81 |
| 12/16/2011 | <a href="#">407270C6E</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | PPL, MON, CRP | U      | 02/29/2012      | 03/29/2012 | <input type="checkbox"/> | 12/16/2011      | 02/22/2012 | <input type="checkbox"/> | 8.00 |

| Visit Date | Citation                  | Visit Address                        | Actions Taken | Status | Corrective Plan |            |                          | Protective Plan |            |                          | wt.  |
|------------|---------------------------|--------------------------------------|---------------|--------|-----------------|------------|--------------------------|-----------------|------------|--------------------------|------|
|            |                           |                                      |               |        | Begin           | End        | Failed                   | Begin           | End        | Failed                   |      |
| 12/16/2011 | <a href="#">407270A3</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | PPL, MON, CRP | S      | 02/29/2012      | 03/29/2012 | <input type="checkbox"/> | 12/16/2011      | 02/22/2012 | <input type="checkbox"/> | 7.91 |
| 12/16/2011 | <a href="#">407370E</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | PPL, MON, CRP | O      | 02/29/2012      | 03/29/2012 | <input type="checkbox"/> | 12/16/2011      | 02/22/2012 | <input type="checkbox"/> | 7.38 |
| 01/14/2011 | <a href="#">407220C2</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 01/14/2011      | 02/14/2011 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 7.61 |
| 01/14/2011 | <a href="#">40725011H</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 01/14/2011      | 02/14/2011 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 7.54 |
| 01/14/2011 | <a href="#">407310A5</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 01/14/2011      | 02/14/2011 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 7.50 |
| 01/14/2011 | <a href="#">407310A6</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 01/14/2011      | 02/14/2011 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 7.50 |
| 12/21/2010 | <a href="#">40790A</a>    | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 12/21/2010      | 12/21/2010 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 8.13 |
| 12/21/2010 | <a href="#">40790F</a>    | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 12/21/2010      | 12/21/2010 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 5.73 |
| 12/21/2010 | <a href="#">407190F</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | MON, CRP, COR | C      | 12/21/2010      | 12/21/2010 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 8.63 |
| 11/03/2010 | <a href="#">407250D</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 11/03/2010      | 12/03/2010 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 6.44 |
| 11/03/2010 | <a href="#">407310A6</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 11/03/2010      | 12/03/2010 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 7.50 |
| 10/04/2010 | <a href="#">407190F</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 10/04/2010      | 11/04/2010 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 8.63 |
| 10/04/2010 | <a href="#">40725011H</a> | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 10/04/2010      | 11/04/2010 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 7.54 |
| 10/04/2010 | <a href="#">407310A</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 10/04/2010      | 11/04/2010 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> |      |
| 10/04/2010 | <a href="#">407310A2</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 10/04/2010      | 11/04/2010 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 7.50 |
| 10/04/2010 | <a href="#">407310A5</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 10/04/2010      | 11/04/2010 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 7.50 |
| 10/04/2010 | <a href="#">407310A6</a>  | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 10/04/2010      | 11/04/2010 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 7.50 |
| 10/04/2010 | <a href="#">407350J</a>   | 116 LIONS DR<br>LAKE ZURICH IL 60047 | CRP, MON, COR | C      | 10/04/2010      | 11/04/2010 | <input type="checkbox"/> |                 |            | <input type="checkbox"/> | 8.46 |