

NPDES Small MS4 General Permit (OHQ00002) Annual Reporting Form

Instructions for completing this form:

- OHQ000002 requires that this form be used when submitting annual reports. You may request approval to use your own reporting format.
- Annual Reports are due annually on or before April 1st
- Complete the form and sign and date the certification statement below.
- If more space is needed than is provided, identify within the provided space that Attachment A, B, C, etc. has been attached.
- If an item of the form is not applicable for your program (such as street sweeping), fill in N/A in the space provided.
- Don't include attachments such as brochures, newspaper clips, sign-in sheets, etc. related to your program with this form. You only need to summarize these within this report. These records must be filed and will be needed during program audits.
- When complete, submit this Annual Report form to the following address: **Ohio Environmental Protection Agency**
- **Division of Surface Water**
- Storm Water Program Small MS4
- P.O. Box 1049
- Columbus, Ohio 43216-1049

Small MS4 Annual Report for Year: 2015			
Ohio EPA Facility Permit Number: 1GQ00051*CG			
Name of MS4: Butler County Storm Water District			
Primary Contact: Gregory J. Wilkens, P.E., P.S.		Title: Storm W	/ater Engineer
Mailing Address: 1921 Fairgrove Avenue			
City: Hamilton	Zip Code: Ohio		County: Butler
Telephone Number: 513-867-5744	Email Address: will	kensg@bceo.org	

Include or attach a Table of Organization. Indicate who (name and contact information) is responsible for overall management and implementation of your program, and if different, each minimum control measure of your program. Identify how development and implementation across multiple positions. agencies and departments occur. Also, identify any Memorandum of Understandings (MOUs) or other such agreements that exist.

Attachment "A" - Organizational Chart Attachment "B" - Applicable Sites for Construction Site Runoff Control Attachment "C " - Bonus Activities

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including possibility of fine and imprisonment for knowing violations.

Print Name:	Gregory J. Wilkens, P.E., P.S.		
Print Title:	Storm Water Engineer		
Signature:	Greyny The Dan	Date: 4/15/2014	
		•	Maller 1417 Holdback Manager 1



PUBLIC EDUCATION & OUTREACH

Estimate Your Permit Area's Total Population: 144,795

BMP (mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	% of Target Audience Reached	Summary of Results	Effective (Yes or No)
Media Awareness Packet Butler County Storm Water District	Annually prepare at least one Press Release Packet and distribute to local media	Water Quality	General Public	Time Warner Cable: 270 advertisement spots with 386,918 impressions. Food Network, Lifetime, TBS, ABC Family, TLC, USA, HGTV, A&E, TNT, E!, Comedy, CNN, Discovery, ESPN, FX and MTV. Radio: The Collaborative partnered with iHeart Media in 2015. We purchased 384 spots that had 734,629 impressions. The Radio ads were played on 55KRC, Kiss 107, and iHeart Radio streaming applications. Billboards: The Collaborative, in association with Butler County, partnered with Porter Advertising in 2015. Butler County Storm Water District purchased 4 billboards for the collaborative to promote the Rain Barrel Art Project. The billboards had a total of 36,600 cars drive by them. YouTube Produced 10 videos. 75 views and were viewed for 83 minutes. WEBSITE: www.savelocalwaters.org Page views: 17,245	The Regional Storm Water Collaborative utilizes mass media and shared resources in order to raise awareness concerning environmental quality issues in the Ohio River Valley. By leveraging joint resources, our alliance is capable of reaching regional audiences with a consistent message in the most economical and efficient manner possible. The Butler County Storm Water District, is an active founding member of the Regional Storm Water Collaborative.	Yes



	Session: 10,783
	Users: 8,822
	SOCIAL MEDIA:
	Facebook
	Page likes: 920
	79,897 Organic
	Impressions
	29,694 Paid Impressions
	109,591 Total
	Impressions
	Twitter
	490 Tweets
	455 Following
	237 Followers
	EVENTS:
	The Rain Barrel Art
	Project is Save Local
	Waters' signature
	program. This program
	invites local artists of all
	levels to paint our 50 Rain
	Barrels provided by the
	Metropolitan Sewer
	District.
	These Rain Barrels are
	then displayed at the
	Cincinnati Zoo for a
	period of 3 weeks. During
	these weeks tens of
	thousands interact and
	view these Rain Barrels.
	At the end of the Display
	period the Rain Barrels are auctioned off during
	the Zoo's Party for the
	Planet. Here are some
	highlights from last year's
	project:
	News Coverage:13
	Local and National News
	Agencies
	Entries Submitted: 105
	\square Rain Barrels Painted:
	51
	Schools/Universities
	Participated: 24
	\square Private Artists and
	Businesses: 42
	Businosoo. TE



				 ☐ Attendance during Rain Barrel Art Project Display: 100,000+ ☐ Rain Barrel Volunteers - 37 <u>WORKSHOPS:</u> Greater Cincinnati Crisis communication Workshop – 45 attendees Video Editing Made Easy Workshop – 12 attendees 		
Media Awareness Packet Butler County Storm Water District	Annually prepare at least one Press Release Packet and distribute to local media	Watershed Awareness and Household Hazardous Waste.	General Public	Average daily traffic count for a single billboard was 9,217. Campaign utilized 44 billboards at various times during a six month period.	The Butler County Storm Water District conducts an annual outdoor billboard advertising campaign. The boards delivers the messages such as "Too Toxic To Trash", "Storm Drains are not Garbage Cans", and "Explore Your Watershed". The message prompts people to report pollution to the storm water hotline number. At a minimum, eight boards are placed throughout the county during a single showing. Billboards are also used to highlight public involvement activities such as the Clean Sweep of the Great Miami River. From April – September 2015forty four (44) billboards were posted .	Yes
Education Program for Local Schools	Adopt and Distribute K-12 Water Curricula Program	Watershed Awareness & Water Quality	Students: grades K-12	270 classroom programs reached 5,786 students	This year the Butler Soil and Water Conservation District	Yes



Butler Soil & Water				and 475 adults.	conducted 270 education	
Conservation District				anu 475 auuns.	programs within NPDES	
Conservation District					Phase II affected areas in	
					Butler County. The Butler	
					Soil and Water Conservation	
					District offers programs and	
					resources to local	
					schools/groups. Full day	
					workshops and introductory	
					programs for the following	
					programs are available:	
					Project WET (Water	
					Education for Teachers),	
					Project WILD Aquatics,	
					stream walks, stream	
					monitoring, and On the Trail	
					of Non-Point Pollution	
					Sources.	
Storm Drain Labeling						
Butler Soil & Water	 Purchase and coordinate 	Hazards of Illicit	Homeowners and General	Five separate labeling	Storm drain labels are simple	
Conservation District	installation of 300 labels	Discharge	Public	events were planned for	and effective best	
Conservation District	per year until all labels are			the 2015 permit year.	management practices to	Yes
	marked.			The five events resulted in	prevent non-point source	
				the installation four	pollution from entering	
				hundred thirteen (413)	waterways in our community	
				storm drain labels on	and those downstream. The	
				catch basins and the	labels are intended to make	
				distribution of illicit	urban and suburban	
				discharge information to	homeowners think twice	
				houses by twenty three	before dumping material	
				(35) community	down the storm sewers and	
				volunteers.	into rivers, streams, and	
					ponds in their	
					neighborhoods.	
BONUS ACTIVITIES						
Butler County Storm	N/A	SEE ATTACHMENT "C"	This list contains activities			
Water District			not specifically required by			
			permit or listed as part of			
			the District's Storm Water			
			Management Plan.			1

PUBLIC EDUCATION & OUTREACH

• Summarize activities you plan to undertake during the next reporting cycle.

BMP (mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	% of Target Audience to be Reached	Summary of Planned Activities	Proposed Schedule
Media Awareness Butler County Storm Water District	Annually prepare at least one Press Release Packet and distribute to local media	Household Hazardous Waste	General Public	Dependent on reach of selected media.	Promote public education theme utilizing billboard advertising	Various months throughout the year.
Media Awareness Butler County Storm Water District	Annually prepare at least one Press Release Packet and distribute to local media	Various themes which may include, and are not limited to; water quality, litter prevention, waste reduction, recycling, conservation, environmental stewardship and pollution reduction	General Public	Dependent on reach of selected media.	As a member of the Regional Storm Water Collaborative, contract with various local mass media networks to provide billboard, radio and/or television spots as Public Service Announcements	Will vary based on number of participating municipalities and the type of media selected.
Education Program for Local Schools Butler Soil & Water Conservation District; Butler County Department of Water and Sewer	Provide K-12 Water Curricula Program	Various themes which may include, and are not limited to; water quality, litter prevention, waste reduction, recycling, conservation, environmental stewardship and pollution reduction	School Children K-12	Dependent on requests for programs	Provide a variety of educational programs to school districts within Butler County.	Provide programs as requested throughout the school year.
Storm Drain Labeling Butler Soil & Water Conservation District	Purchase and coordinate installation of 300 labels per year until all labels are marked.	Hazards of Illicit Discharge	Homeowners and General Public	Dependent on number of labels installed and number of houses receiving illicit discharge information door hangers.	Utilize neighborhood volunteers to install storm drain labels and distribute information to residential properties on hazards of illicit discharge	Throughout the year as weather permits.

PUBLIC INVOLVEMENT/PARTICIPATION

BMP (Activity) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	Estimate of People Participated	Summary of Results	Effective (Yes or No)
Butler County Storm Water District	Hold two public	Butler County Storm	Butler County Storm	95 People	A total of ninety five (95) people	Yes
Public Meetings	meetings and one citizen discussion panel per year until Program is implemented.	Water District Quarterly Meetings	Water District Co- permittees		attended the 2015 quarterly public meetings. Since December 2009, the District has foregone lengthy, formal annual meetings and adopt a new format of informal quarterly updates. This change is intended to make meetings more accessible to co- permittees and facilitate the distribution of District information in a timely fashion.	
Butler County Storm Water District	Facilitate and oversee	Volunteers collect data	General Public and	In 2015, the Stream Team	The Butler County Storm Water	Yes
Butler County Stream Team	Pacilitate and oversee one Stream Clean-Up and Monitoring Program each year.	Volunteers collect data and monitor stream health	Students	In 2015, the Stream Team sampled 78 stream locations monthly. Samples were collected by 31 field volunteers and analyzed in the lab on Miami University's campus by volunteers. The average number of volunteers in the laboratory each month was 9 . In addition to sampling, the Stream team conducted the following activities: WEBSITE: www.butlercountystreamteam.org Actual web visitors: 4,359 with 6,757 sessions and 21,083 page views. NEWSLETTER: 14 issues distributed to an average of 244 recipients each time. ANNUAL TRAINING BREAKFAST: 48 people attended training for Level 2 Credible Data sampling requirements. Reviewed data	The Butter County Storm Water District teamed up with Miami University Institute for Environmental Science and the Butler Soil and Water Conservation District to promote and implement a monthly volunteer stream monitoring program to assess local stream quality. A protocol for the lab and field procedures was approved by the Ohio EPA Credible Data Program for sampling year 2015. The Stream Team sampled 78 locations a month and averaged 31 field volunteers and 9 lab volunteers. When samples are returned to the lab, they are analyzed for six parameters: nitrates, phosphates, bacteria, conductivity, total dissolved solids, pH, and turbidity. For more information concerning the Butler County Stream Team, visit : www.butlercountystreamteam.org	Yes



	Facilitate and oversee one Stream Clean-Up	Litter Prevention	General Public	440 participants in Butler and Hamilton County;	Eight hundred thirtysix volunteers participated watershed wide in the "Clean Sweep of the	Yes
Stream Walks	Facilitate and oversee one Stream Clean-Up and Monitoring Program each year.	Water Quality, Stream Ecology, Watershed Awareness	School Children and Teachers	389 children and 92 adults	The Butler Soil and Water Conservation District conducted 8 challenging, yet entertaining, educational stream and/or wetland walks for 384 children and 136 adults. Topics included water quality (chemical, biological, physical attributes) stream ecology, stream attributes, and watershed	Yes
				summary for 2014 sampling season. MACRO SAMPLING: 26 people attended a two part training exercise consisting of classroom instruction and in-field demonstrations. CANOE TRIP: 12 people gathered to canoe the Great Miami River to learn about water quality sampling and river ecology.		



Storm Water Hotline, Database and Response Program	Received and Follow up in a timely manner.	Dumping; Drainage; Sanitary; HSTS; Erosion; Other		year 2015.	District created a database and response program to document citizen inquiries/complaints and accurately record contact information. The database and response program recorded over 212 customer inquiries for the year 2015. The database tracks information specific to the customers address, method of contact, nature of inquiry, and detail of inquiry/complaint resolution.	
Butler County Storm Water District BONUS ACTIVITIES	N/A	SEE ATTACHMENT "C"	This list contains activities not specifically required by permit or listed as part of the District's Storm Water Management Plan.			
Butler County Storm Water District	-					

PUBLIC INVOLVEMENT/PARTICIPATION

• Summarize activities you plan to undertake during the next reporting cycle.

BMP (Activity) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	Estimate of People to Participate	Summary of Planned Activities	Proposed Schedule
Public Meetings Butler County Storm Water District	Hold two public meetings and one citizen discussion panel per year until Program is implemented.	NPDES phase II program information	General Public	As many as event will accommodate.	Utilize a variety of public meeting formats to engage the public such as open house, public hearings, annual meetings, etc.	Various times throughout the year.
Butler County Stream Team	Facilitate and oversee one Stream Clean-Up and	Volunteers collect data and monitor stream health	General Public and Students	Dependent on number of volunteers	Meet monthly with volunteer stream monitors	Monthly



Butler County Storm Water District	Monitoring Program each year.				to assess local stream quality.	
Clean Sweep of the Great Miami River	Facilitate and oversee one Stream Clean-Up and Monitoring Program each	Litter Prevention	General Public	Dependent on number of volunteers	Coordinate clean-up of Great Miami River at multiple sites in Butler	Annual
Butler County Storm Water District	year.				County.	
Storm Water Hotline, Database and Response Program Butler County Storm water District	Document Complaints Received and Follow up in a timely manner.	Illicit Discharge, Illegal Dumping; Drainage; Sanitary; HSTS; Erosion; Other	General Public	Dependent on caller volume.	Track information specific to the customers address, method of contact, nature of inquiry, and detail of inquiry/complaint resolution. Respond and resolve complaint in a timely manner.	Daily

ILLICIT DISCHARGE DETECTION & ELIMINATION (IDDE)

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Cite Local Code(s) Being Used (If available, web link for code(s))	Summary of Results or Activities	Effective (Yes or No)		
Ordinance or Other Regulatory Mechanism Butler County Storm Water District	Establish Illicit Discharge Ordinance for District; implement and enforce.	Yes	Butler County Illicit Discharge Detection and Elimination Regulations (Resolution No. 09-11- 1954)	On November 12, 2009, the Butler County Board of Commissioners signed and adopted the Illicit Discharge Detection and Elimination Regulations. The final draft is available on the District website: www.stormwaterdistrict.org	Yes		
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary o	f Activities or Updates	Effective (Yes or No)		
Storm Sewer System Map Butler County Storm Water District	Update Storm Sewer Map Annually.	Yes	Using "As-Built" data originating from the 1970's and forward, 100% of known sewer systems have been mapped in the Phase II affected areas within the county. Each year as new development occurs throughout the District, the sewer map will be reviewed and updated.		systems have been mapped in the Phase II affected areas within the county. Each year as new development occurs throughout the District, the sewer map will be reviewed and		Yes
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Updates		Effective (Yes or No)		
HSTS Mapping and List Butler County Storm Water District	Update HSTS Map Annually	Yes	The Butler County Storm Water Distric Butler County Health Department. The use of the county GIS system. A map the District. Updates are made on an a be added to that data.	Yes			
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary o	f Activities or Updates	Effective (Yes or No)		
IDDE Plan Butler County Storm Water District	Develop and implement IDDE plan	Yes	By creating and adopting an illicit discharge regulation, the Storm Water District has established the methods and standards for best management practices (BMPs) for controlling the introduction of pollutants into the municipal separate storm sewer system. The regulation establishes the authority and means by which the District will carry out inspection, monitoring and enforcement procedures necessary to ensure compliance. The Butler County Storm Water District created a database and response program to document and accurately record contact information regarding spill reports, illicit discharges, illegal dumping, and citizen complaints. The information obtained from the hotline and database can be mapped with the use of the county GIS system. Problem areas can be viewed graphically based on type, location, and frequency. This database is updated on a regular basis to help identify and resolve problem areas.		Yes		



BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Outfalls Screened	# of Dry-Weather Flows Identified	# Of Illicit I	Discharges:	Effective (Yes or No)
Bill a Rooponoibio raity		, , , , , , , , , , , , , , , , , , ,			Identified*	Eliminated	, ,
Dry-Weather Screening of Outfalls Total # Publicly Owned Outfalls 519 Butler County Storm Water District	Inspect 400 mapped outfalls and sample when necessary	Yes	519	1	0	0	Yes
BONUS ACTIVITIES Butler County Storm Water District	N/A	SEE ATTACHMENT "C"	This list contains a	ctivities not specifically n	required by permit or li Management Plan.	sted as part of the Distr	ict's Storm Water

*Include an attachment which provides schedules for elimination of illicit connections that have been identified but have yet to be eliminated.

ILLICIT DISCHARGE DETECTION & ELIMINATION (IDDE)

• Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Ordinance or Other Regulatory Mechanism	Continue to implement and enforce IDDE regulation.	Review IDDE regulation and update as needed.	Annually
Butler County Storm Water District			
Storm Sewer System Map	Update Storm Sewer Map Annually.	Each year as new development occurs throughout the District the sewer map will be	Annually
Butler County Storm Water District		reviewed and updated.	
HSTS Mapping and List	Update HSTS Map Annually	Updates are made on an annual basis. All new applications for HSTS will be added to that data.	Annually
Butler County Storm Water District			
IDDE Plan	Continue to implement IDDE plan	Review and update plan as needed.	Annually
Butler County Storm Water District			
Dry-Weather Screening of Outfalls	Inspect 400 mapped outfalls and sample when	In 2013, Butler County Storm Water District	Annually



	necessary	completed a multiple phase county-wide, public	
		and private, outfall inventory project. In 2014,	
		the District identified 519 publicly owned and	
Butler County Storm Water District		operated outfalls from the total number of	
		outfalls inventoried. An annual outfall inspection	
		program will be implemented each year to	
		address publicly owned outfalls.	

CONSTRUCTION SITE RUNOFF CONTROL

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)		ode(s) Being Used web link for code(s))	Summary of Results or Activities	Effective (Yes or No)
Ordinance or Other Regulatory Mechanism Butler County Storm Water District	Compliance with NPDES Construction General Permit requirements.	Yes	Butler County Subdivision Regulations		The Butler County Subdivision regulations were revised in 2011. The revisions were adopted on January 12, 2012. The revisions covered a number of non-point source pollution topics including construction site storm water discharges and groundwater pollution potential.	Yes
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Standard	Is Being Used	Summary of Results or Activities	Effective (Yes or No)
Sediment and Erosion Control Requirements Butler County Storm Water District	Compliance with NPDES Construction General Permit requirements.	Yes	Erosion and Sediment Control Regulations: Article VII – Butler County Subdivision Regulations		Erosion and Sediment Control Regulations: Article VII were adopted as part of the of the Butler County Subdivision regulations on March 12, 2007. The changes were effective during the Summer of 2007.	Yes
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Complaints		Summary of Results or Activities	Effective (Yes or No)
Complaint Process Butler County Storm Water District	Respond to all complaints	Yes	Received 1	Followed-Up Or	Responded to and resolved all complaints.	Yes
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Applicable Sites Requiring Plans	# of Plans Reviewed	Summary of Results or Activities	Effective (Yes or No)
Site Plan Review Procedures Butler County Storm Water District	Review all site plans for compliance	Yes	478	478	Made plan comments to ensure that all sites were in compliance with regulations.	Yes
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of	tions Performed erformed Avg. Frequence	Summary of Results or Activities	Effective (Yes or No)



Site Inspection Procedures Butler County Storm Water District	Inspect all applicable sites for compliance	Yes	478	*7*		Residential Every two weeks Commercial Monthly	Inspected active sites for compliance with Erosion and Sediment control Regulations *Inspections for residential and commercial sites are known to be higher than reported. Data entry issues prevented accurate numbers from being recorded. True numbers are approximated to be 1,534 Residential inspections and 59 Commercial inspections.	Yes
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Violati Letters	Violations # of Violation # of Enforcement Letters Actions		Enforcement Actions	Summary of Results or Activities	Effective (Yes or No)
Enforcement Procedures Butler County Storm Water District	Ensure compliance with - regulations.	Yes	0			0	Violations resolved. Enforcement actions unnecessary.	Yes

*Include an attachment which identifies applicable sites within your jurisdiction for this reporting period.

CONSTRUCTION SITE RUNOFF CONTROL

• Summarize activities you plan to undertake during the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Ordinance or Other Regulatory Mechanism	Compliance with NPDES Construction General Permit requirements.	Review Federal and State rule changes and revise county regulations.	As needed.
Butler County Storm Water District			
Sediment and Erosion Control Requirements	Compliance with NPDES Construction General Permit requirements.	Review Federal and State rule changes and revise county regulations.	As needed.
Butler County Storm Water District			
Complaint Process	Respond to all complaints.	Respond to all complaints and ensure compliance with all regulations.	As needed.
Butler County Storm Water District			



Butler County Storm Water District Butler County Storm Water District	Review all site plans for compliance	Continue to make plan comments to ensure that all sites were in compliance with regulations.	As needed.
Site Inspection Procedures	Inspect all applicable sites for compliance	Inspect active sites for compliance with Erosion and Sediment control Regulations	As needed.
Butler County Storm Water District			
Enforcement Procedures	Ensure compliance with regulations.	Enforce compliance on all active sites.	As needed.
Butler County Storm Water District			

POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)		ode(s) Being Used veb link for code(s))	Summary of Results or Activities	Effective (Yes or No)
Ordinance or Other Regulatory Mechanism Butler County Storm Water District and Co-Permittees	Comply with post- construction requirements for NPDES phase II permit. (ie. Provide for open space, minimization of impervious area, protection of natural resources, etc.)	Yes	Butler County Flood Damage Prevention Regulations Butler County Zoning Code		All documents have been updated to include post construction requirements. Documents are reviewed as needed to ensure compliance.	Yes
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Structural and/or Non-	-Structural Standards Being Used	Summary of Results or Activities	Effective (Yes or No)
Post-Construction Requirements	Comply with post- construction requirements for NPDES phase II permit.	Yes		General Permit requirements and Development Manual	All documents have been updated to include post construction requirements. Documents are reviewed as needed to	Yes
Butler County Storm Water District and Co-Permittees			Also, see above docume	0	ensure compliance.	
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Applicable Sites Requiring Post- Const. BMPs	# of Plans Reviewed	Summary of Results or Activities	Effective (Yes or No)
Site Plan Review Procedures	Review all sites required to obtain Ohio EPA	Yes	12	12	Made plan comments to ensure that all sites were in compliance with regulations.	Yes
Butler County Storm Water District	Construction General Permit					
BMP & Responsible Party	Measurable Goal	Completed	Site Inspec			Effective
	Measurable Goal	(Yes or No)	# Performed	Avg. Frequency	Summary of Results of Activities	(Yes or No)
Site Inspection Procedures	Inspect all sites that require post construction BMPs	Yes	* 21	Monthly	Inspected active sites for compliance with Erosion and Sediment Control Regulations.	Yes
Butler County Storm Water District	(ie. greater than 5 acres)				*Inspections known to be higher than reported. Data entry issues prevented accurate numbers from being recorded. True numbers are approximated to be 66 post construction BMPs inspections.	
BMP & Responsible Party	Measurable Goal	Completed		olations	Summary of Results or Activities	Effective
		(Yes or No)	# of Violation Letters	# of Enforcement Actions		(Yes or No)



Enforcement Procedures Butler County Storm Water District	Ensure compliance with E&SC regulations.	Yes	0	0	Enforced compliance on all active sites.	Yes
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Sites Requiring Plans/Agreements	# of Plans Developed/Agreements in Place	Summary of Results or Activities	Effective (Yes or No)
Long-Term O&M Plans/Agreements Butler County Storm Water District	Ensure that facilities are either publicly owned and operated or a Home Owners Association or a Property Owners Association is established.	Yes	8	8	The Butler County Engineers Office coordinates and plans inspections of all publicly owned and operated drainage structures within the District on an annual basis. Facilities and structures have maintenance performed as necessary based upon inspection results. A report is issued annually to the County commissioners on all inspection and maintenance activities.	Yes

POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

• Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule	
Ordinance or Other Regulatory Mechanism	Comply with post-construction requirements for NPDES phase II permit. (ie. Provide for open	All documents will be updated to include post construction requirements. Documents are	Annually	
Butler County Storm Water District	space, minimization of impervious area, protection of natural resources, etc.)	reviewed as needed to ensure compliance.		
Post-Construction Requirements	Comply with post-construction requirements for NPDES phase II permit.	All documents will be updated to include post construction requirements. Documents are	Annually	
Butler County Storm Water District		reviewed as needed to ensure compliance.		



Site Plan Review Procedures	Review all sites required to obtain Ohio EPA Construction General Permit	Make plan comments to ensure that all sites were in compliance with regulations.	Annually
Butler County Storm Water District			
Site Inspection Procedures	Inspect all sites that require post construction BMPs	Inspect active sites for compliance with Erosion and Sediment Control Regulations.	Annually
Butler County Storm Water District	(ie. greater than 5 acres)		
Enforcement Procedures	Ensure compliance with E&SC regulations.	Enforce compliance on all active sites.	Annually
Butler County Storm Water District			
Long-Term O&M Plans/Agreements	Ensure that facilities are either publicly owned and operated or a Home Owners Association or	The Butler County Engineers Office will continue to coordinate and plan inspections of all publicly owned and operated drainage structures within	
Butler County Storm Water District	a Property Owners Association is established.	the District on an annual basis. Facilities and structures have maintenance performed as necessary based upon inspection results. A report is issued annually to the County commissioners on all inspection and maintenance activities.	Annually

POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Topic(s)	Targeted Aud	ience	# of Employees Attended	Summary of Activity	Effective (Yes or No)
Employee Training Program Butler County Storm Water District	Establish plan for training and train 25% per year	Yes	Varied by facility. Topics include: Spill Identification and Emergency response; SPCC; Construction Site Runoff Control; Snow and Ice Control	Municipal Emplo	oyees	123 Employees*	Reviewed PPGHP and training video	Yes
List of Municipal Facilities Subject to Program				O&M Procedures Developed for Facilities (Yes or No)		# of Facility Inspections Performed	Frequencies of Such Inspections	
 Butler County Engineer's Office City of Trenton Fairfield Township (Morris Road) Fairfield Township (Tylersville Road) Hanover Township Lemon Township Liberty Township Madison Township Ross Township St. Clair Township Village of New Miami Village of Seven Mile Wayne Township West Chester Township 				Yes		13	Annual	
	Summarize N	laintenance Activities a	nd Schedules			Summarize Acti	vities Performed	
MS4 Maintenance	Maintenance activities a	re performed on an as-ne	The Butler County Engineers Office coordinates and plans inspections of all drainage structures				ance performed as	
	Procedures Deve	loped (Yes or No)		Docu	Iment A	mounts of Wastes Prope	erly Disposed	
Disposal of Wastes	Ye		1,549 gallons of automo Tires – 800 Batteries – 27	s of automotive fluids recycled (i.e. Transmission fluid, gear oil, engine oil)				
	Covered (Yes or No)	Tons Used			Summarize Measures T	aken to Minimize Usage	
Yes 16,519 Salt usage minimized through the use of Standard Oper control. Further reductions are achieved with the use of tanks for pretreatment. Also investigated and experiment.		use of the automated brine	e maker and distribution					



	Procedures Developed (Yes o	or No) Gallo	ons Used	Summarize Measures Taken to Minimize Usage		
Pesticide & Herbicide Usage	Yes	15,19	97 gallons rbicide	Butler County Engineers Office has developed and implemented Standard Operating Procedures (SOPs) for pesticide and herbicide application. All employees that participate in pesticide and herbicide application are licensed by the Ohio Department of Agriculture.		
	Procedures Developed (Yes of	or No) Pour	nds Used	Summarize Measures Taken to Minimize Usage		
Fertilizer Usage	Yes	5	5,025	Application rate set at 5 lbs. per 1000 sq. ft.		
	Descelutes Developed (Vec			Desum ant Amount of Material Calls at al and Desusaly Dispaced		
-	Procedures Developed (Yes o	or NO)	Document Amount of Material Collected and Properly Disposed			
Street Sweeping	Yes		Street sweeping as needed for county bridges and curb & gutter roads. Procedure in place for dewatering and disposal of collected waste. Currently procedures do not include a method to calculate and record the amount of material collected.			
	Summ	arize any New or Exist	ing Flood Mar	agement Projects that were Assessed for Impacts on Water Quality		
Flood Management Projects	N/A					
BONUS ACTIVITIES Butler County Storm Water District	N/A SEI	E ATTACHMENT "C"	ACHMENT "C" This list contains activities that not specifically required by permit or listed as part of the District's Storm Water Management Plan.			

*Numbers reflect totals as reported by 13 of 14 facilities.

POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

• Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule	
Employee Training Program	Train 25% of municipal employees subject to program.	Continue to implement training component of facility PPGHP.	Annually	
Butler County Storm Water District	program.			
List of Facilities Subject to Program	List all facilities subject to Program.	Review existing list of facilities subject to program and make changes as needed.	Annually	
Butler County Storm Water District		program and make changes as needed.		
MS4 Maintenance	Inspect drainage structures within the District on	Coordinate and plan inspections of drainage structures within the District on an annual basis.	Annually	



Butler County Storm Water District	an annual basis.	Perform maintenance as necessary based upon inspection results. Issue report annually to the County commissioners on all inspection and maintenance activities.		
Disposal of Wastes	Gallons of oil properly recycled/recovered	Recycle oil.	Continuous.	
Butler County Storm Water District				
Road Salt	and Ice control SOPs, use of brine pretreatment		Annually	
Butler County Storm Water District				
Pesticide & Herbicide Usage	Minimize pesticide and herbicide usage	Continue to implement implemented Standard	Annually	
Butler County Storm Water District		Operating Procedures (SOPs) for pesticide and herbicide application. Ensure employees obtain and maintain licensed by the Ohio Department of Agriculture license.		
Fertilizer Usage	N/A	N/A	N/A	
Butler County Storm Water District				
Street Sweeping	Properly dispose of and Document Amount of Material Collected	Develop and implement a method to calculate and record the amount of material collected.	Incorporate as part of new SWMP in 2016.	
Butler County Storm Water District				
Flood Management Projects	N/A	N/A	N/A	
Butler County Storm Water District				



PROPOSED CHANGES TO YOUR SWMP (IF ANY)

• Summarize any proposed changes to your SWMP, including changes to any BMPs or any identified measurable goals that apply to the program elements. If you fail to satisfy measurable goals for the reporting year, please explain why.

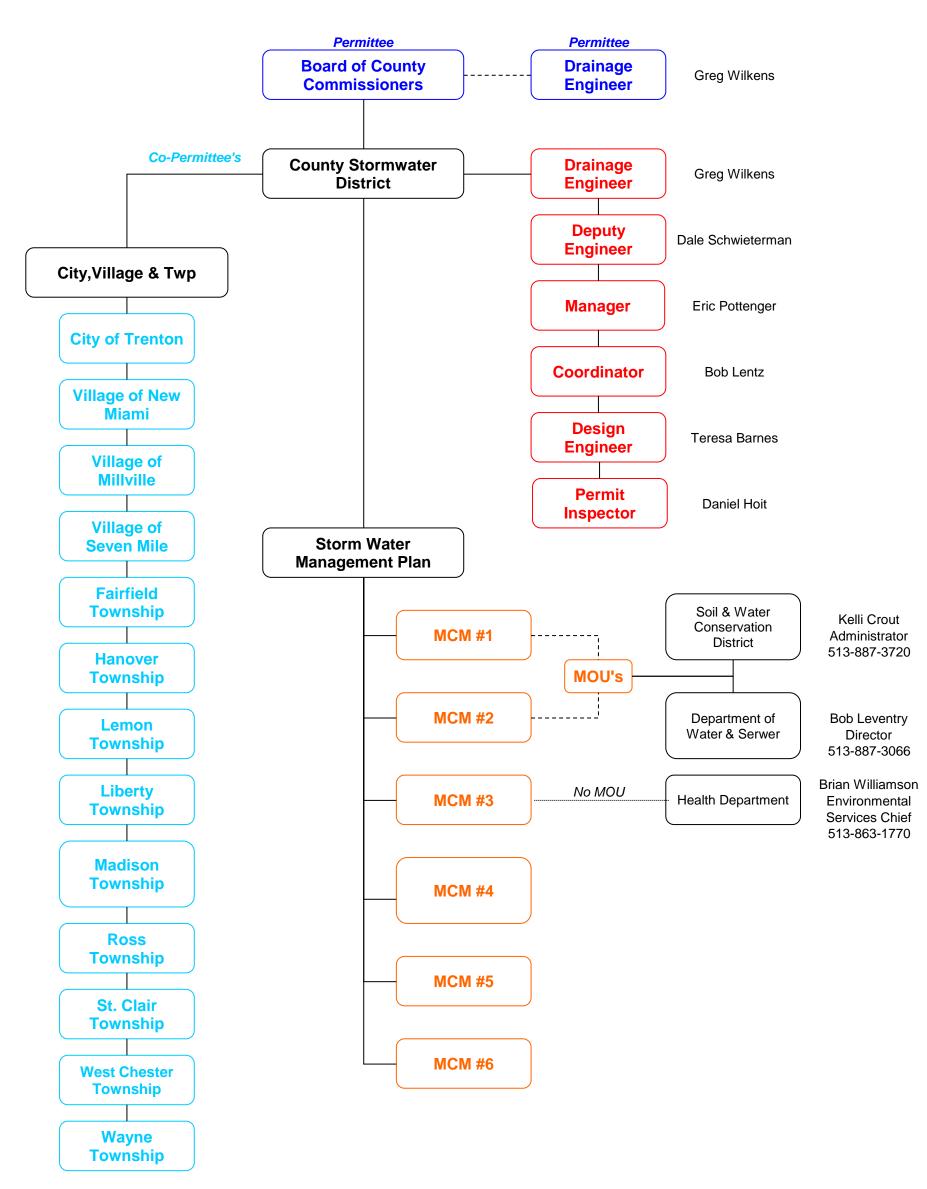
VARIANCES GRANTED (IF ANY)

• Identify and summarize any variances granted under your storm water program.



Organizational Chart

NPDES Phase II





Erosion Control Permits Report

Total Erosion Control:

Total Permits:	34
Total Inspections:	34

Residential Erosion Control:

Total Residential Permits:	33
Total Residential Inspections:	33
Residential Violations:	1

Commercial Erosion Control:

Total Commercial Permits:	1
Total Commercial Inspections:	1
Permits Greater then 5 Acres:	
Inspections for Permits >5 Acres:	
Permits Less then 5 Acres:	1
Inspections for Permits <5 Acres:	1
Total Commercial Violations:	
Violations for Permits >5 Acres:	
Violations for Permits <5 Acres:	

Total Inspection Count from 01/01/2015 to 12/31/2015

Erosion Control Permits Detailed

Permit Number BSW-LC14-01193	Inspection Type	Status	Inspection Date	
	Routine Review	Satisfactory	04/22/2015	
BSW-LR14-01057	Final	1 Final	04/22/2015	
BSW-LR15-00020	Routine Review	1 Satisfactory	04/22/2015	
BSW-LR15-00023	Routine Review	1	04/22/2015	
	Routine Review	Satisfactory	04/22/2015	
BSW-LR15-00044	Routine Review	1 Marginal	04/28/2015	
BSW-LR15-00045	Routine Review	1 Satisfactory	04/22/2015	
BSW-LR15-00046	Routine Review	1 Satisfactory	04/22/2015	
		·	•	
BSW-LR15-00049	Routine Review	1 Satisfactory	04/22/2015	
BSW-LR15-00050	Routine Review	1 Satisfactory	04/22/2015	
BSW-LR15-00063	Routine Review	1 Satisfactory	04/22/2015	
BSW-LR15-00078	Routine Review	1 Marginal	04/28/2015	
BSW-LR15-00079	Routine Review	1 Marginal	04/28/2015	

Total Inspection Count from 01/01/2015 to 12/31/2015

Permit Number BSW-LR15-00098	Inspection Type	Status	Inspection Date	
	Routine Review	Satisfactory	04/22/2015	
BSW-LR15-00100	Routine Review	1 Satisfactory	04/22/2015	
BSW-LR15-00102	Routine Review	1 Marginal	04/28/2015	
BSW-LR15-00103	Routine Review	1 Marginal	04/28/2015	
BSW-LR15-00118	Routine Review	1 Satisfactory	04/28/2015	
BSW-LR15-00153	Routine Review	1 Satisfactory	04/22/2015	
BSW-LR15-00163	Routine Review	1 Marginal	04/28/2015	
BSW-LR15-00169	Routine Review	1 Satisfactory	04/22/2015	
BSW-LR15-00179	Routine Review	1 Marginal	04/22/2015	
BSW-LR15-00195	Routine Review	1 Satisfactory	04/22/2015	
BSW-LR15-00234	Routine Review	1 Marginal	04/28/2015	
BSW-LR15-00237	Routine Review	1 Satisfactory	04/22/2015	
BSW-LR15-00238	Routine Review	1 Satisfactory	04/22/2015	

Total Inspection Count from 01/01/2015 to 12/31/2015

Permit Number BSW-LR15-00244	Inspection Type	Status	Inspection Date
	Routine Review	Satisfactory	04/22/2015
BSW-LR15-00253		1	
	Routine Review	Satisfactory	04/22/2015
BSW-LR15-00254	Routine Review	1 Satisfactory	04/22/2015
BSW-LR15-00256	Routine Review	1 Marginal	04/22/2015
BSW-LR15-00257		1	
	Routine Review	Satisfactory	04/22/2015
BSW-LR15-00266		1	
	Routine Review	Satisfactory	04/22/2015
BSW-LR15-00307	Routine Review	1 Satisfactory	04/22/2015
	Routine Review		04/22/2013
BSW-LR15-00310	Routine Review	1 Satisfactory	04/22/2015
BSW-LR15-00325		1	
	Routine Review	Satisfactory	04/28/2015

Earth Moving Permits Report

Total Number of Inspections	
Total Permits:	12
Total inspections	21
Total Number of Violations: Violations:	0
Revisions:	0

DATE FILED	PERMIT NUMBER	ADDRESS	PERMIT FOR	TOWNSHIP	CATEGORY	PARCEL NUMBER
1/8/2015	BSW-ER15-00003	3328 PRINCETON RD, UNKNOWN, OH 45			Residential	A0300022000042
1/8/2015	BSW-ER15-00004				Residential	D2010012000043
3/3/2015	BSW-EC15-00145	3015 PRINCETON RD, UNKNOWN, OH 45			Commercial	A0300021000034
5/1/2015	BSW-EC15-00385	2865 PRINCETON RD, UNKNOWN, OH 45			Commercial	A0300025000077
5/7/2015	BSW-ER15-00393	9911 MCCAULY RD, UNKNOWN, OH 45			Residential	M5610011000049
5/20/2015	BSW-ER15-00450	3853 LAYHIGH RD, UNKNOWN, OH 45			Residential	K4610027000016
6/9/2015	BSW-ER15-00535	8329 PARK PLACE, OH			Residential	M5610004000001
7/1/2015	BSW-EC15-00639	6932 OFFICE PARK DR, UNKNOWN, OH 45			Commercial	D2020017000130
7/24/2015	BSW-ER15-00718	6844 BARRET RD, UNKNOWN, OH 45			Residential	M5610023000013
10/1/2015	BSW-EC15-00979	8805 COX WAY, OH			Commercial	D2010009000008
10/6/2015	BSW-ER15-00992	5270 PRINCETON RD, UNKNOWN, OH 45			Residential	D2010002000022
10/14/2015	BSW-ER15-01055	5844 millikin RD WALL, OH			Residential	D2010027000051

PERMIT NUMBER	INSPECTION TYPE	INSPECTION STATUS	INSPECTION DATE REVISIONS	
BSW-EC13-00901	Routine Review	Scheduled	3/27/2015	0
BSW-EC13-00901	Routine Review	Satisfactory	5/14/2015	0
BSW-EC13-00901	Routine Review	Satisfactory	5/26/2015	0
BSW-EC13-00967	Routine Review	Scheduled	3/27/2015	0
BSW-EC14-00052	Routine Review	Scheduled	3/27/2015	0
BSW-EC14-00426	Routine Review	Scheduled	3/27/2015	0
BSW-EC14-00797	Routine Review	Scheduled	3/27/2015	0
BSW-EC14-00940	Routine Review	Scheduled	3/27/2015	0
BSW-EC14-01250	Routine Review	Scheduled	3/27/2015	0
BSW-EC15-00145	Routine Review	Scheduled	3/27/2015	0
BSW-ER14-00006	Routine Review	Scheduled	3/27/2015	0
BSW-ER14-00199	Routine Review	Scheduled	3/27/2015	0
BSW-ER14-00302	Routine Review	Scheduled	3/27/2015	0
BSW-ER14-00303	Routine Review	Scheduled	3/27/2015	0
BSW-ER14-00623	Routine Review	Scheduled	3/27/2015	0
BSW-ER14-00625	Routine Review	Scheduled	3/27/2015	0
BSW-ER14-00923	Routine Review	Scheduled	3/27/2015	0
BSW-ER14-00941	Routine Review	Scheduled	3/27/2015	0
BSW-ER14-01016	Routine Review	Scheduled	3/27/2015	0
BSW-ER15-00003	Routine Review	Scheduled	3/27/2015	0
BSW-ER15-00004	Routine Review	Scheduled	3/27/2015	0

Erosion Control Permits Report

Total Erosion Control:

Total Permits:	478			
Total Inspections:	73			
Total Permits Inspected:	48			
Residential Erosion Control:				
Total Residential Permits:	458			
Total Residential Inspections:	71			
Total Residential Permits Inspected:	47			
Residential Violations:	0			

Commercial Erosion Control:

Total Commercial Permits:	20
Total Commercial Inspections:	1
Total Commercial Permits Inspected:	1
Permits Greater than 5 Acres:	3
Inspections for Permits Greater than 5 Acres:	0
Permits Less than 5 Acres:	17
Inspections for Permits Less than 5 Acres:	1
Total Commercial Violations:	0
Violations for Permits Greater than 5 Acres:	0
Violations for Permits Less than 5 Acres:	0

DATE FILED	PERMIT NUMBER	ADDRESS	PERMIT FOR	TOWNSHIP	CATEGORY	PARCEL NUMBER A
1/9/2014	BSW-LR14-00013	5250 RIVER RIDGE DR, OH	NEW HOME W /FINISHED BASEMENT	FAIRFIELD	Residential	A0300165000056
1/9/2014	BSW-LR14-00018	6234 COACH LIGHT CIR, OH	NEW HOME W/DECK	LIBERTY	Residential	D2020309000004
1/9/2014	BSW-LR14-00019	5795 LIBERTY PASS DR, UNKNOWN, OH 45	NEW HOME W/DECK	LIBERTY	Residential	D2020246000065
	BSW-LR14-00020	5526 TRAILS RUN CT, OH	NEW HOME W/FINISHED BASEMENT	LIBERTY	Residential	D2020305000047
	BSW-LR14-00021	6213 COACH LIGHT CIR, OH	NEW HOME	LIBERTY	Residential	D2020309000019
	BSW-LR14-00022	6758 GRAYBIRCH KNOLL, OH	NEW HOME W/ FINISHED BASEMENT	LIBERTY	Residential	D2020292000031
	BSW-LR14-00023	7228 STONE HARBOUR LN, UNKNOWN, OH 45	NEW HOME W/COVERED DECK	WEST CHESTER	Residential	M5620381000043
	BSW-LR14-00024	6263 COACH LIGHT CIR, OH	NEW HOME	LIBERTY	Residential	D2020309000014
	BSW-LR14-00025	8388 SWEET BRIAR CT, UNKNOWN, OH 45	NEW HOME W/FINISHED BASEMENT	LIBERTY	Residential	D2020208000048
	BSW-LR14-00026	5863 ASHLYN CT, OH	NEW HOME	LIBERTY	Residential	D2020303000018
	BSW-LR14-00027	6365 COACH HOUSE WAY, OH	NEW HOME W/FINISHED BASEMENT & DECK	LIBERTY	Residential	D2020305000020
	BSW-LR14-00028	7443 PRESERVE PL, UNKNOWN, OH 45	NEW HOME W/FINISHED BASEMENT	WEST CHESTER	Residential	M5620461000001
	BSW-LR14-00039	6807 SUGARBERRY KNOLL, OH	NEW HOME W/FINISHED BASEMENT	LIBERTY	Residential	D2020296000027
	BSW-LR14-00043	6167 CARRIAGE OAKS DR, OH	NEW HOME W/FINISHED BASEMENT	LIBERTY	Residential	D2020304000052
	BSW-LR14-00044	5423 CAMDEN CT, UNKNOWN, OH 45	NEW HOME W/FINISHED BASEMENT	LIBERTY	Residential	D202030000023
	BSW-LR14-00045	6634 CREEKSIDE WAY, UNKNOWN, OH 45	NEW HOME W/DECK	FAIRFIELD	Residential	A0300159000027
	BSW-LR14-00046	7005 CORKWOOD KNOLL, OH	NEW HOME W/FINISHED BASEMENT	LIBERTY	Residential	D2020296000040
	BSW-LR14-00047	6958 MILL POND DR, UNKNOWN, OH 45	NEW HOME W/FINISHED BASEMENT & DECK	FAIRFIELD	Residential	A0300158000034
	BSW-LR14-00048	4757 SANIBEL LN, UNKNOWN, OH 45	NEW HOME W/FINISHED BASEMENT	LIBERTY	Residential	D2020300000018
	BSW-LR14-00049	7591 HICKORY KNOLL DR, UNKNOWN, OH 45	NEW HOME	LIBERTY	Residential	D2020299000040
	BSW-LR14-00063	5577 TRAILS RUN CT, OH	NEW HOME W/DECK	LIBERTY	Residential	D2020305000033
	BSW-LR14-00064	5617 TRAILS RUN CT, OH	NEW HOME W/FINISHED BASMENT	LIBERTY	Residential	D2020305000036
	BSW-LR14-00065	5536 TRAILS RUN CT, OH	NEW HOME	LIBERTY	Residential	D2020305000046
	BSW-LR14-00066	6380 WINDING CREEK BLVD, OH	NEW HOME	LIBERTY	Residential	D2020305000009
	BSW-LR14-00067	6227 CARRIAGE OAKS DR, OH	NEW HOME W/FINISHED BASEMENT	LIBERTY	Residential	D2020307000004
	BSW-LR14-00068	6108 CARRIAGE OAKS DR, OH	NEW HOME W/FINISHED BASEMENT & DECK	LIBERTY	Residential	D2020301000064
	BSW-LR14-00069	6188 CARRIAGE OAKS DR, OH	NEW HOME W/FINISHED BASEMENT	LIBERTY	Residential	D2020304000054
	BSW-LR14-00071	5668 RACHELS VIEW, UNKNOWN, OH 45	NEW HOME W/FINISHED BASEMENT	LIBERTY	Residential	D2020281000060
	BSW-LR14-00092		NEW HOME W/FINISHED BASEMENT	LIBERTY	Residential	D2020303000048
		6003 DAWSON DR, OH	NEW HOME	LIBERTY	Residential	D2020083000006
		6042 ROYAL GARDEN CT, OH	NEW HOME	LIBERTY	Residential	D2020083000020
	BSW-LR14-00095	6385 COACH HOUSE WAY, OH	NEW HOME W/FINISHED BASEMENT & DECK	LIBERTY	Residential	D2020306000002
	BSW-LR14-00096	5587 TRAILS RUN CT, OH	NEW HOME W/ DECK	LIBERTY	Residential	D2020305000034
	BSW-LR14-00097	5714 SUMMERFIELD CT, UNKNOWN, OH 45	NEW HOME	LIBERTY	Residential	D2020241000029
	BSW-LR14-00098	6138 CARRIAGE OAKS DR, OH	NEW HOME W/FINISHED BASEMENT & DECK	LIBERTY	Residential	D2020304000059
	BSW-LR14-00103	6635 CORKWOOD KNL, UNKNOWN, OH 45	NEW HOME W/FINISHED BASEMENT	LIBERTY	Residential	D2020291000029
	BSW-LR14-00104	7573 ELEVENTH HOUR LN, OH	NEW HOME W/FINISHED BASEMENT	WEST CHESTER	Residential	M5620472000026
	BSW-LR14-00105	6002 ROYAL GARDEN CT, UNKNOWN, OH 45	NEW HOME W/ BASEMENT	LIBERTY	Residential	D2020083000016
	BSW-LR14-00106	5238 RIVER RIDGE DR, OH	NEW HOME	FAIRFIELD	Residential	A0300165000053
	BSW-LR14-00107	5279 RIVER RIDGE DR, OH	NEW HOME W/FINISHED BASEMENT	FAIRFIELD	Residential	A0300165000065
	BSW-LR14-00108	5973 DAWSON DR, OH	NEW HOME	LIBERTY	Residential	D2020303000054
	BSW-LR14-00109	6284 COACH LIGHT CIR, OH	NEW HOME	LIBERTY	Residential	D2020309000009
	BSW-LR14-00110	5861 GOLDEN BELL WAY, UNKNOWN, OH 45	NEW HOME	LIBERTY	Residential	D2020286000043
	BSW-LR14-00111	5567 TRAILS RUN CT, OH	NEW HOME W/FINISHED BASEMENT & DECK	LIBERTY	Residential	D2020305000032
	BSW-LR14-00112	6207 CARRIAGE OAKS DR, OH	NEW HOME W/ FINISHED BASEMENT	LIBERTY	Residential	D2020307000002
	BSW-LR14-00118	3130 CYPRESS HILL DR, OH	NEW HOME W/FINISHED BASEMENT	FAIRFIELD	Residential	A0300147000131
	BSW-LR14-00125	446 SHARP CT, UNKNOWN, OH 45		MADISON	Residential	R8000041000017
	BSW-LR14-00126	6170 WINDING CREEK BLVD, OH	NEW HOME W/DECK	LIBERTY	Residential	D2020304000002
	BSW-LR14-00127	5212 CHESTNUT WOODS CT, OH	NEW HOME	LIBERTY	Residential	D2020055000039
	BSW-LR14-00144	7181 KELTNER DR, OH	NEW HOME W/PARTIAL FINISHED BASEMENT		Residential	M5620467000030
	BSW-LR14-00145	6336 COACH HOUSE WAY, OH	NEW HOME W/ DECK AND FINISHED BASEMENT	LIBERTY	Residential	D2020305000026
	BSW-LR14-00146		NEW HOME	WEST CHESTER	Residential	D2020299000047
		6148 CARRIAGE OAKS DR, OH	NEW HOME W/ FINISHED BASEMENT	LIBERTY	Residential	D2020304000058
	BSW-LR14-00154	-		MADISON	Residential	R8000022000101

R ACREAGE DISTURBED

2/13/2014 BSW-LR14-00155 7533 CHEROKEE LN, OH 2/13/2014 BSW-LR14-00156 7583 CHEROKEE LN, OH 2/13/2014 BSW-LR14-00157 3037 CYPRESS HILL DR, OH 2/13/2014 BSW-LR14-00158 4672 OSPREY POINTE DR, OH 2/13/2014 BSW-LR14-00159 5202 CHESTNUT WOODS CT, OH 2/18/2014 BSW-LR14-00161 6137 CARRIAGE OAKS DR. OH 2/24/2014 BSW-LC14-00177 6855 LIBERTY CIR, OH 2/24/2014 BSW-LR14-00170 5536 TRAILS RUN CT, OH 2/24/2014 BSW-LR14-00171 8205 PARK PLACE CIR, WEST CHESTER, OH 45069 2/24/2014 BSW-LR14-00172 2/24/2014 BSW-LR14-00173 6050 WINDING CREEK BLVD, OH 2/24/2014 BSW-LR14-00174 5586 TRAILS RUN CT, OH 2/24/2014 BSW-LR14-00175 7029 WOODBERRY DR, OH 2/24/2014 BSW-LR14-00176 8357 BERKSHIRE PL, OH 2/27/2014 BSW-LR14-00189 5373 COTTAGE VIEW CT. UNKNOWN, OH 45 2/27/2014 BSW-LR14-00190 7563 CHEROKEE LN, OH 2/27/2014 BSW-LR14-00191 6014 DAWSON DR, OH 2/27/2014 BSW-LR14-00192 5974 DAWSON DR, OH 2/27/2014 BSW-LR14-00193 7005 HEARTHWOOD DR, OH 2/27/2014 BSW-LR14-00194 3048 AUDUBON DR, UNKNOWN, OH 45 2/27/2014 BSW-LR14-00195 5239 RIVER RIDGE DR, OH 2/27/2014 BSW-LR14-00196 7533 ELEVENTH HOUR LN, OH 2/27/2014 BSW-LR14-00197 5173 CHESTNUT WOODS CT, OH 2/28/2014 BSW-LR14-00208 711 HOLLAND CT, UNKNOWN, OH 45 2/28/2014 BSW-LR14-00209 6178 CARRIAGE OAKS DR. OH 3/3/2014 BSW-LC14-00211 9611 UNION PARK, OH 3/4/2014 BSW-LR14-00216 5556 TRAILS RUN CT, OH 3/4/2014 BSW-LR14-00217 2696 DARRTOWN RD, OH 3/4/2014 BSW-LR14-00218 5717 AVA CT, OH 3/4/2014 BSW-LR14-00219 4808 REDSTONE DR, OH 3/4/2014 BSW-LR14-00220 6279 WINDING CREEK BLVD, UNKNOWN, OH 45 3/4/2014 BSW-LR14-00221 5853 ASHLYN CT, OH 3/4/2014 BSW-LR14-00222 5396 SUGAR MAPLE RUN, OH 3/12/2014 BSW-LC14-00247 9078 UNION CENTRE BLVD, OH 3/12/2014 BSW-LC14-00248 715 W STATE ST, UNKNOWN, OH 45 3/14/2014 BSW-LR14-00249 2160 MORROW TRL, UNKNOWN, OH 45 3/14/2014 BSW-LR14-00250 5546 TRAILS RUN CT, OH 3/14/2014 BSW-LR14-00251 4828 REDSTONE DR. OH 3/14/2014 BSW-LR14-00252 7543 ELEVENTH HOUR LN, OH 3/19/2014 BSW-LR14-00264 5240 ELK GREEN CT, UNKNOWN, OH 45 3/19/2014 BSW-LR14-00265 5893 DAWSON DR, UNKNOWN, OH 45 3/19/2014 BSW-LR14-00266 4217 TYLERS ESTATES DR, UNKNOWN, OH 45 3/19/2014 BSW-LR14-00267 4326 TYLERS ESTATES DR, UNKNOWN, OH 45 3/19/2014 BSW-LR14-00268 4290 TYLERS ESTATES DR, UNKNOWN, OH 45 3/19/2014 BSW-LR14-00269 5626 TRAILS RUN CT, OH 3/19/2014 BSW-LR14-00270 6644 CREEKSIDE WAY, UNKNOWN, OH 45 3/19/2014 BSW-LR14-00271 5494 OAKVIEW TER, OH 3/19/2014 BSW-LR14-00272 6954 CREEKSIDE WAY, UNKNOWN, OH 45 3/19/2014 BSW-LR14-00273 5351 ELMWOOD LN, UNKNOWN, OH 45 3/21/2014 BSW-LR14-00276 6349 WINDING CREEK BLVD, OH 3/21/2014 BSW-LR14-00277 4685 OSPREY POINTE DR, OH 3/21/2014 BSW-LR14-00278 5638 RACHEL'S VIEW, OH 3/21/2014 BSW-LR14-00279 5678 RACHEL'S VIEW, OH 3/21/2014 BSW-LR14-00280 6808 SUGARBERRY KNOLL, OH 3/21/2014 BSW-LR14-00281 6068 MEADOW FALLS DR, UNKNOWN, OH 45

LIBERTY NEW HOME W/FINISHED BASEMENT NEW HOME W/FINISHED BASEMENT LIBERTY NEW HOME W/FINISHED BASEMENT FAIRFIELD NEW HOME LIBERTY NEW HOME LIBERTY NEW HOME W/FINISHED BASEMENT & DECK LIBERTY ONE CONDO UNIT LIBERTY NEW HOME LIBERTY NEW HOME (SLAB) NEW HOME (SLAB) WEST CHESTER NEW HOME LIBERTY NEW HOME LIBERTY NEW HOME FAIRFIELD NEW HOME W/DECK LIBERTY NEW HOME W/DECK AND FINISHED BASEMENT LIBERTY NEW HOME W/FINISHED BASEMENT LIBERTY NEW HOME LIBERTY NEW HOME LIBERTY NEW HOME W/FINISHED BASEMENT FAIRFIELD FAIRFIELD NEW HOME W/DECK NEW HOME W/FINISHED BASEMENT FAIRFIELD NEW HOME W/FINISHED BASEMENT WEST CHESTER NEW HOME W/ 4 BEDROOMS MADISON NEW HOME W/FINISHED BASEMENT & DECK LIBERTY ONE CONDO UNIT W/DECK WEST CHESTER NEW HOME W/FINISHED BASEMENT LIBERTY NEW HOME W/2 BEDROOMS HANOVER NEW HOME LIBERTY NEW HOME LIBERTY NEW HOME W/FINISHED BASEMENT LIBERTY NEW HOME LIBERTY NEW HOME LIBERTY FTR/FND/SHELL WEST CHESTER FTR/FND/SHELL/TF MADISON NEW HOME ROSS NEW HOME W/FINISHED BASEMENT LIBERTY NEW HOME W/FINISHED BASEMENT & DECK LIBERTY NEW HOME W/FINISHED BASEMENT NEW HOME W/FINISHED BASEMENT LIBERTY LIBERTY NEW HOME NEW HOME WEST CHESTER NEW HOME WEST CHESTER NEW HOME WEST CHESTER NEW HOME W/FINISHED BASMENT LIBERTY NEW HOME FAIRFIELD NEW HOME W/DECK LIBERTY NEW HOME FAIRFIELD NEW HOME LIBERTY NEW HOME W/DECK LIBERTY NEW HOME LIBERTY LIBERTY NEW HOME W/FINISHED BASEMENT **NEW HOME W/4 BEDROOMS** LIBERTY NEW HOME W/4 BEDROOMS LIBERTY LIBERTY **NEW HOME W/PARTIAL BASEMENT**

D2020054000082 Residential Residential D2020054000077 Residential A0300147000105 Residential D2020247000057 Residential D2020055000038 Residential D2020301000067 D2010017000125 Commercial Residential D2020305000046 WEST CHESTER Residential M5610004000082 Residential M5610004000082 Residential D2020301000018 Residential D2020305000041 Residential A0300032000048 Residential D2020252000039 Residential D2020185000047 Residential D2020054000079 Residential D2020083000028 D2020303000049 Residential Residential A0300166000061 Residential A0300127000033 Residential A0300165000073 WEST CHESTER Residential M5620472000022 Residential D2020055000034 Residential R8000022000094 Residential D2020304000055 M5620465000071 Commercial Residential D2020305000044 Residential B1010009000016 Residential D2020283000026 Residential D2020282000119 Residential D2020304000031 D2020303000017 Residential Residential D2020281000074 Commercial M5610032000113 R8000031000007 Commercial Residential K4620099000006 Residential D2020305000045 Residential D2020282000121 WEST CHESTER Residential M5620472000023 Residential D2020043000020 Residential D2020303000062 Residential M5620427000015 Residential M5620424000029 Residential M5620427000011 Residential D2020305000037 Residential A0300159000026 Residential D2020247000049 Residential A0300144000119 Residential D2020299000017 Residential D2020305000005 Residential D2020247000078 Residential D2020281000063 Residential D2020281000059 D2020296000032 Residential Residential D2020285000037

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3/27/2014 BSW-LR14-00289 5282 RIVER RIDGE DR, OH NEW HOME FAIRFIELD 3/31/2014 BSW-LR14-00297 7413 PRESERVE PL, UNKNOWN, OH 45 NEW HOME W/FINISHED BASEMENT WEST CHESTER 3/31/2014 BSW-LR14-00298 5226 RIVER RIDGE DR, OH NEW HOME W/FINISHED BASEMENT FAIRFIELD 3/31/2014 BSW-LR14-00299 5084 LAKOTA WOODS DR, OH NEW HOME W/FINISHED BASEMENT LIBERTY 3/31/2014 BSW-LR14-00300 5175 ENGLEWOOD DR, OH NEW HOME LIBERTY 3/31/2014 BSW-LR14-00301 405 PEYTON CT. UNKNOWN. OH 45 MADISON 4/2/2014 BSW-LR14-00309 4682 OSPREY POINTE DR, OH NEW HOME LIBERTY 4/2/2014 BSW-LR14-00310 3027 CYPRESS HILL DR, OH NEW HOME W/FINISHED BASEMENT FAIRFIELD 4/2/2014 BSW-LR14-00311 6022 ROYAL GARDEN CT, OH LIBERTY NEW HOME 4/2/2014 BSW-LR14-00312 4895 RODEN PARK DR, OH LIBERTY NEW HOME 4/2/2014 BSW-LR14-00313 5274 AUTUMN OAK DR, OH NEW HOME LIBERTY 4/2/2014 BSW-LR14-00314 3300 COVERED WAGON ESTATES LANE, OH **NEW HOME W/DECK** ROSS 4/4/2014 BSW-LR14-00316 6259 WINDING CREEK BLVD, OH NEW HOME W/FINISHED BASEMENT LIBERTY 4/4/2014 BSW-LR14-00317 6588 TRAILVIEW CT, UNKNOWN, OH 45 NEW HOME LIBERTY 4/4/2014 BSW-LR14-00318 5449 MARINERS WAY, UNKNOWN, OH 45 NEW HOME W/ DECK LIBERTY 4/8/2014 BSW-LR14-00327 115 DAY PL, UNKNOWN, OH 45 MADISON 4/9/2014 BSW-LR14-00333 7966 EDGEWATER DR, UNKNOWN, OH 45 **NEW HOME W.3 BEDROOMS** MADISON 4/9/2014 BSW-LR14-00334 6748 GRAYBIRCH KNL, UNKNOWN, OH 45 NEW HOME W/DECK LIBERTY 4/9/2014 BSW-LR14-00335 6040 WINDING CREEK BLVD, OH NEW HOME W/FINISHED BASEMENT & DECK LIBERTY 4/9/2014 BSW-LR14-00336 7044 CREEKSIDE WAY, UNKNOWN, OH 45 NEW HOME W/FINISHED BASEMENT FAIRFIELD 4/9/2014 BSW-LR14-00337 8201 PARK PLACE CIR, WEST CHESTER, OH 45069 NEW HOME WEST CHESTER Residential 4/9/2014 BSW-LR14-00338 8305 PARK PLACE CIR, WEST CHESTER, OH 45069 NEW HOME WEST CHESTER Residential 4/14/2014 BSW-LR14-00347 6042 SPRING LAKE DR, UNKNOWN, OH 45 POOL FAIRFIELD 4/14/2014 BSW-LR14-00348 4885 RODEN PARK DR, OH NEW HOME W/DECK LIBERTY 4/15/2014 BSW-LR14-00351 5586 TRAILS RUN CT, OH LIBERTY NEW HOME NEW HOME W/DECK 4/16/2014 BSW-LR14-00355 5934 ASHLYN CT, OH LIBERTY 4/16/2014 BSW-LR14-00356 5629 RACHELS VIEW, UNKNOWN, OH 45 NEW HOME W/FINISHED BASEMENT LIBERTY 4/16/2014 BSW-LR14-00357 7418 CHEROKEE LN, UNKNOWN, OH 45 LIBERTY NEW HOME 4/21/2014 BSW-LR14-00370 5657 DANTAWOOD LN, OH **NEW HOME W/3 BEDROOMS** LIBERTY 4/21/2014 BSW-LR14-00371 2721 NADIR CT, OH NEW HOME W/DECK FAIRFIELD 4/21/2014 BSW-LR14-00372 7534 ELEVENTH HOUR LN, OH NEW HOME W/FINISHED BASEMENT & DECK WEST CHESTER 4/21/2014 BSW-LR14-00373 5279 RIVER RIDGE DR, OH NEW HOME W/FINISHED BASEMENT FAIRFIELD 4/21/2014 BSW-LR14-00374 6266 COACH HOUSE WAY, UNKNOWN, OH 45 INGROUND POOL LIBERTY 4/24/2014 BSW-LR14-00389 7188 MERLIN WAY, UNKNOWN, OH 45 **NEW HOME W/3BEDROOMS** FAIRFIELD 4/24/2014 BSW-LR14-00391 6133 TROTTERS WAY, OH NEW HOME W/FINISHED BASEMENT AND DECK LIBERTY 4/24/2014 BSW-LR14-00392 4807 REDSTONE DR, OH NEW HOME W/FINISHED BASEMENT LIBERTY 4/24/2014 BSW-LR14-00393 7523 CHEROKEE LN, OH NEW HOME W/4 BEDROOMS LIBERTY 4/24/2014 BSW-LR14-00394 8208 JEANNES CREEK LN, UNKNOWN, OH 45 NEW HOME W/ 2 BEDROOMS WEST CHESTER Residential 4/26/2014 BSW-LC14-00397 2540 WAYNE MADISON RD, UNKNOWN, OH 45 FOOTER AND FOUNDATION ONLY MADISON 4/29/2014 BSW-LR14-00398 7544 ELEVENTH HOUR LN, OH **NEW HOME W/4 BEDROOMS** WEST CHESTER 4/29/2014 BSW-LR14-00399 5367 SUGAR MAPLE RUN, OH NEW HOME W/ FINISHED BASEMENT LIBERTY 5/1/2014 BSW-LC14-00425 9567 UNION PARK, UNKNOWN, OH 45 ONE CONDO UNIT W/DECK WEST CHESTER 5/1/2014 BSW-LC14-00432 6550 PRINCETON GLENDALE RD, LIBERTY TOWNSHIP, OH 45 FTR/FND/SHELL/TF LIBERTY 5/1/2014 BSW-LC14-00434 8267 PRINCETON GLENDALE RD, UNKNOWN, OH 45 FTR/FND/SHELL/TF WEST CHESTER 5/1/2014 BSW-LR14-00407 6032 ROYAL GARDEN CT, UNKNOWN, OH 45 LIBERTY NEW HOME W/DECK 5/1/2014 BSW-LR14-00408 7191 MERLIN WAY, UNKNOWN, OH 45 FAIRFIELD NEW HOME W/3 BEDROOMS 5/1/2014 BSW-LR14-00409 6339 WINDING CREEK BLVD, OH NEW HOME W/FINISHED BASEMENT AND DECK LIBERTY 5/1/2014 BSW-LR14-00410 5474 WALKERS CT, OH NEW HOME W/4 BEDROOMS LIBERTY 5/1/2014 BSW-LR14-00411 5264 AUTUMN OAK DR, OH NEW HOME W/ BEDROOMS LIBERTY 5/1/2014 BSW-LR14-00412 6054 DAWSON DR, OH NEW HOME W/DECK LIBERTY 5/1/2014 BSW-LR14-00413 6044 DAWSON DR, OH NEW HOME W/DECK LIBERTY 5/1/2014 BSW-LR14-00414 7211 KELTNER DR, UNKNOWN, OH 45 NEW HOME W/FINISHED BASEMENT WEST CHESTER 5/1/2014 BSW-LR14-00415 7261 KELTNER CT, OH NEW HOME W/FINISHED BASEMENT WEST CHESTER 5/1/2014 BSW-LR14-00416 5260 ELK GREEN CT, UNKNOWN, OH 45 LIBERTY NEW HOME 5/1/2014 BSW-LR14-00417 5506 TRAILS RUN CT, OH NEW HOME W/PARTIAL FINISHED BASEMENT LIBERTY

Residential A0300165000064 Residential M5620461000004 Residential A0300165000050 Residential D2020054000025 Residential D2020122000091 Residential R8000041000009 D2020247000058 Residential Residential A0300144000144 D2020083000018 Residential D2020303000064 Residential D2020299000074 Residential K4620031000032 Residential Residential D2020304000030 Residential D2020178000028 Residential D202030000054 Residential R8000028000074 E2220080000055 Residential Residential D2020292000030 Residential D2020301000019 Residential A0300071000148 M5610004000082 M5610004000082 Residential A0300155000012 D2020303000065 Residential Residential D2020305000041 D2020303000026 Residential D2020281000049 Residential Residential D2020054000042 Residential D2020283000043 Residential A0300169000014 Residential M5620472000021 Residential A0300165000065 Residential D2020304000045 Residential A0300149000041 Residential D2020308000016 Residential D2020282000110 Residential D2020054000083 M5620434000115 Commercial E2310004000003 Residential M5620472000020 Residential D2020281000070 Commercial M5620465000007 D2050029000053 Commercial Commercial M5610009000013 D2020083000019 Residential A0300149000008 Residential Residential D2020305000004 Residential D2020304000049 Residential D2020299000073 Residential D2020083000032 Residential D2020083000031 Residential M5620467000027 Residential M5620467000010 Residential D2020043000022 Residential D2020305000010

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5/1/2014 BSW-LR14-00418 7624 NORDAN DR, UNKNOWN, OH 45 5/1/2014 BSW-LR14-00419 5762 SUNRISE VIEW CIR, UNKNOWN, OH 45 5/1/2014 BSW-LR14-00420 6104 DAWSON DR, OH 5/1/2014 BSW-LR14-00421 5530 MARINERS WAY, UNKNOWN, OH 45 5/1/2014 BSW-LR14-00422 5698 RACHELS VIEW, UNKNOWN, OH 45 5/1/2014 BSW-LR14-00423 6658 LIBERTY CIR. OH 5/1/2014 BSW-LR14-00424 6650 LIBERTY CIR 14, OH 5/2/2014 BSW-LC14-00440 9557 UNION PARK, UNKNOWN, OH 45 5/2/2014 BSW-LC14-00441 9563 UNION PARK, UNKNOWN, OH 45 5/8/2014 BSW-LR14-00461 5035 LAKOTA WOODS DR, UNKNOWN, OH 45 5/8/2014 BSW-LR14-00462 6240 WINDING CREEK BLVD, UNKNOWN, OH 45 5/8/2014 BSW-LR14-00463 5944 ASHLYN CT, UNKNOWN, OH 45 5/8/2014 BSW-LR14-00464 4911 SPRING WOOD CT, UNKNOWN, OH 45 5/8/2014 BSW-LR14-00465 7564 ELEVENTH HOUR LN, OH 5/16/2014 BSW-LR14-00481 5551 OAKVIEW TER, UNKNOWN, OH 45 5/16/2014 BSW-LR14-00482 6345 COACH HOUSE WAY, OH 5/16/2014 BSW-LR14-00483 8326 BERKSHIRE PL, OH 5/16/2014 BSW-LR14-00484 7588 CHEROKEE LN, OH 5/16/2014 BSW-LR14-00485 6385 HOLLY LN, OH 5/16/2014 BSW-LR14-00486 7558 CHEROKEE LN, OH 5/16/2014 BSW-LR14-00487 6985 CORKWOOD KNOLL, OH 5/16/2014 BSW-LR14-00488 5274 RIVER RIDGE DR, OH 5/16/2014 BSW-LR14-00489 7054 HARBOUR TOWN DR, UNKNOWN, OH 45 5/16/2014 BSW-LR14-00490 6018 MEADOW FALLS DR, UNKNOWN, OH 45 5/16/2014 BSW-LR14-00491 4655 OSPREY POINTE DR, OH 5/16/2014 BSW-LR14-00492 7221 KELTNER DR, UNKNOWN, OH 45 5/16/2014 BSW-LR14-00493 8367 BERKSHIRE PL, OH 5/16/2014 BSW-LR14-00494 8336 BERKSHIRE PL, OH 5/20/2014 BSW-LR14-00499 603 WINDSOR CT, UNKNOWN, OH 45 5/20/2014 BSW-LR14-00500 4719 GULDFORD LN, UNKNOWN, OH 45 5/20/2014 BSW-LR14-00501 6704 EMERALD ST, UNKNOWN, OH 45 5/20/2014 BSW-LR14-00502 7594 ELEVENTH HOUR LN, OH 5/20/2014 BSW-LR14-00503 7172 MERLIN WAY, UNKNOWN, OH 45 5/27/2014 BSW-LR14-00516 6815 MILL POND DR, UNKNOWN, OH 45 5/27/2014 BSW-LR14-00517 7598 CHEROKEE LN, OH 6/2/2014 BSW-LR14-00530 3152 SHADOW CREEK CT, OH 6/3/2014 BSW-LR14-00531 5172 CHESTNUT WOODS CT, OH 6/3/2014 BSW-LR14-00532 6064 DAWSON DR, OH 6/3/2014 BSW-LR14-00533 6714 EMERALD ST, UNKNOWN, OH 45 6/3/2014 BSW-LR14-00534 5278 ENGLEWOOD DR, OH 6/3/2014 BSW-LR14-00535 6779 HAWTHORN KNL, OH 6/3/2014 BSW-LR14-00536 7488 CHEROKEE LN, OH 6/3/2014 BSW-LR14-00537 5218 RIVER RIDGE DR, OH 6/3/2014 BSW-LR14-00538 6199 CHABLIS DR, UNKNOWN, OH 45 6/3/2014 BSW-LR14-00539 1188 STIRRUP CT, UNKNOWN, OH 45 6/3/2014 BSW-LR14-00540 7946 EDGEWATER DR, UNKNOWN, OH 45 6/6/2014 BSW-LC14-00550 101 HIGH ST, UNKNOWN, OH 45 6/6/2014 BSW-LR14-00551 7612 PRINCETON GLENDALE RD, UNKNOWN, OH 45 6/6/2014 BSW-LR14-00552 6369 WINDING CREEK BLVD, OH 6/6/2014 BSW-LR14-00553 6113 DAWSON DR, OH 6/6/2014 BSW-LR14-00554 5418 HARBOUR LANDINGS DR, UNKNOWN, OH 45 6/6/2014 BSW-LR14-00555 4647 SANIBEL LANE, OH 6/10/2014 BSW-LR14-00558 300 BRAMPTON PL, UNKNOWN, OH 45 6/10/2014 BSW-LR14-00562 6094 TROTTERS WAY, OH 6/10/2014 BSW-LR14-00563 6113 TROTTERS WAY, OH

NEW HOME NEW HOME W/DECK NEW HOME W/DECK NEW HOME NEW HOME W/FINISHED BASEMENT & DECK NEW HOME W/FINISHED BASEMENT NEW HOME ONE CONDO UNIT W/DECK ONE CONDO UNIT W/DECK NEW HOME NEW HOME NEW HOME NEW HOME W/FINISHED BASEMENT & DECK NEW HOME W/FINISHED BASEMENT NEW HOME W/DECK NEW HOME W/FINISHED BASEMENT & DECK NEW HOME W/FINISHED BASEMENT NEW HOME NEW HOME W/FINISHED BASEMENT AND DECK NEW HOME NEW HOME W/FINISHED BASEMENT NEW HOME W/FINISHED BASEMENT NEW HOME W/FINISHED BASEMENT NEW HOME NEW HOME NEW HOME W/FINISHED BASEMENT **NEW HOME W/4 BEDROOMS** NEW HOME W/ DECK NEW HOME W/FINISHED BASEMENT NEW HOME NEW HOME NEW HOME NEW HOME W/FINISHED BASEMENT & DECK NEW HOME NEW HOME W/FINISHED BASEMENT NEW HOME W/4 BEDROOMS **NEW HOME W/DECK** NEW HOME NEW HOME W/FINISHED BASEMENT NEW HOME W/FINISHED BASEMENT & DECK NEW HOME NEW HOME NEW HOME W/DECK NEW HOME NEW HOME W/4 BEDROOMS ADDITION NEW HOME W/DECK NEW HOME W/FINISHED BASEMENT & DECK NEW HOME NEW HOME W/DECK NEW HOME W/DECK NEW HOME W/FINISHED BASEMENT

NEW HOME W/DECK AND FINISHED BASEMENT

WEST CHESTER Residential M5620095000055 LIBERTY Residential D2020298000043 D2020083000037 LIBERTY Residential LIBERTY Residential D202030000038 LIBERTY Residential D2020281000057 LIBERTY Residential D2010017000125 LIBERTY Residential D2010017000125 WEST CHESTER Commercial M5620465000003 WEST CHESTER Commercial M5620465000006 LIBERTY D2020054000053 Residential LIBERTY D2020304000039 Residential LIBERTY Residential D2020303000027 LIBERTY Residential D2020282000072 WEST CHESTER Residential M5620472000019 LIBERTY Residential D2020247000055 LIBERTY Residential D2020305000018 LIBERTY Residential D2020252000032 LIBERTY Residential D2020054000070 FAIRFIELD Residential A0300147000142 LIBERTY Residential D2020054000067 LIBERTY Residential D2020296000042 FAIRFIELD Residential A0300165000062 WEST CHESTER Residential M5620381000102 LIBERTY Residential D2020285000042 LIBERTY Residential D2020247000080 WEST CHESTER Residential M5620467000026 LIBERTY Residential D2020252000038 LIBERTY D2020252000033 Residential MADISON Residential R8000022000110 WEST CHESTER Residential M5620457000039 WEST CHESTER Residential M5620468000017 WEST CHESTER Residential M5620472000016 FAIRFIELD Residential A0300149000038 FAIRFIELD Residential A0300158000018 LIBERTY Residential D2020054000071 FAIRFIELD Residential A0300147000124 LIBERTY Residential D2020055000035 LIBERTY Residential D2020083000033 WEST CHESTER Residential M5620468000016 LIBERTY Residential D2020282000111 LIBERTY D2020296000018 Residential LIBERTY Residential D2020054000060 FAIRFIELD Residential A0300165000048 LIBERTY Residential D2020107000034 ROSS K4620102000054 Residential MADISON E2220080000053 Residential OXFORD H3900040000023 Commercial WEST CHESTER Residential M5610005000017 LIBERTY Residential D2020305000007 LIBERTY Residential D2020083000040 LIBERTY Residential D202030000001 LIBERTY Residential D202030000013 MADISON Residential R8000022000008 LIBERTY Residential D2020308000003 D2020308000018 LIBERTY Residential

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6/10/2014 BSW-LR14-00564 5527 AVA CT, UNKNOWN, OH 45 6/10/2014 BSW-LR14-00566 6250 WALDEN CREEK CT, UNKNOWN, OH 45 6/10/2014 BSW-LR14-00567 6613 ALANA PL, UNKNOWN, OH 45 6/10/2014 BSW-LR14-00568 6995 CORKWOOD KNOLL, OH 6/11/2014 BSW-LC14-00570 8107 MARKET PL, OH 6/11/2014 BSW-LC14-00571 4400 PORT UNION RD. UNKNOWN, OH 45 6/11/2014 BSW-LC14-00572 9409 CIVIC CENTRE BLVD, OH 6/16/2014 BSW-LR14-00586 6814 HARBOUR TOWN DR, UNKNOWN, OH 45 6/16/2014 BSW-LR14-00587 4818 REDSTONE DR, OH 6/16/2014 BSW-LR14-00588 5288 ENGLEWOOD DR, OH 6/16/2014 BSW-LR14-00589 5597 AVA CT, UNKNOWN, OH 45 6/16/2014 BSW-LR14-00590 6219 WINDING CREEK BLVD, UNKNOWN, OH 45 6/17/2014 BSW-LR14-00594 7026 CORKWOOD KNOLL, OH 6/18/2014 BSW-LR14-00597 6871 LIBERTY FAIRFIELD RD, OH 6/23/2014 BSW-LC14-00605 8315 CINCINNATI DAYTON RD, UNKNOWN, OH 45 6/23/2014 BSW-LR14-00608 904 POND RIDGE CIR, OH 6/23/2014 BSW-LR14-00609 6114 DAWSON DR, OH 6/23/2014 BSW-LR14-00610 5406 SUGAR MAPLE RUN, UNKNOWN, OH 45 6/25/2014 BSW-LR14-00615 6094 DAWSON DR, OH 6/25/2014 BSW-LR14-00616 4747 SANIBEL LANE, UNK, OH 450 6/25/2014 BSW-LR14-00617 5440 MARINERS WAY, UNKNOWN, OH 45 6/25/2014 BSW-LR14-00618 3278 ROBINA LANE, OH 6/25/2014 BSW-LR14-00619 5014 JOY DR, UNKNOWN, OH 45 6/27/2014 BSW-LR14-00631 6694 EMERALD ST, UNKNOWN, OH 45 6/27/2014 BSW-LR14-00632 6790 HAWTHORN KNL, OH 6/27/2014 BSW-LR14-00633 6180 WINDING CREEK BLVD, UNKNOWN, OH 45 6/27/2014 BSW-LR14-00634 6123 DAWSON DR, OH 6/27/2014 BSW-LR14-00635 1286 PIERSON RD, OH 6/27/2014 BSW-LR14-00636 6739 CREEKSIDE WAY, UNKNOWN, OH 45 6/27/2014 BSW-LR14-00637 6034 DAWSON DR, OH 6/27/2014 BSW-LR14-00638 910 POND RIDGE CIR, OH 6/27/2014 BSW-LR14-00639 5168 ENGLEWOOD DR, OH 7/3/2014 BSW-LC14-00665 0 DUTCHLAND PKY, UNKNOWN, OH 45 7/3/2014 BSW-LR14-00652 5438 RENTSCHLER ESTATES DR, UNKNOWN, OH 45 7/3/2014 BSW-LR14-00653 3210 COVERED WAGON ESTATES LANE, OH 7/3/2014 BSW-LR14-00654 6643 LIBERTY CIR, OH 7/3/2014 BSW-LR14-00655 6651 LIBERTY CIR, OH 7/3/2014 BSW-LR14-00656 6659 LIBERTY CIR, OH 7/3/2014 BSW-LR14-00657 6670 LIBERTY CIR, OH 7/3/2014 BSW-LR14-00658 7241 KELTNER DR, UNKNOWN, OH 45 7/3/2014 BSW-LR14-00659 6142 ROYAL GARDEN CT, UNKNOWN, OH 45 7/3/2014 BSW-LR14-00660 6125 SCHAFFERS RUN DR, UNKNOWN, OH 45 7/3/2014 BSW-LR14-00661 7360 KELTNER DR, UNKNOWN, OH 45 7/3/2014 BSW-LR14-00662 7381 KELTNER DR, UNKNOWN, OH 45 7/3/2014 BSW-LR14-00663 5492 AUTUMN CREEK DR, UNKNOWN, OH 45 7/3/2014 BSW-LR14-00664 4605 GUILDFORD DR, UNKNOWN, OH 45 7/8/2014 BSW-LR14-00673 707 HERITAGE DR, UNKNOWN, OH 45 7/8/2014 BSW-LR14-00686 5677 E SENOUR DR, OH 7/8/2014 BSW-LR14-00687 6052 ROYAL GARDEN CT, OH 7/9/2014 BSW-LC14-00688 6843 LIBERTY CIR, OH 7/14/2014 BSW-LR14-00699 5261 RIVER RIDGE DR, OH 7/14/2014 BSW-LR14-00700 5494 WALKERS CT, OH 7/14/2014 BSW-LR14-00701 4510 LOGSDONS MEADOW DR, UNKNOWN, OH 45 7/14/2014 BSW-LR14-00702 5275 AUTUMN OAK DR, OH 7/14/2014 BSW-LR14-00703 5451 WHISPERING BROOK CT, UNKNOWN, OH 45

LIBERTY NEW HOME W/PARTIAL FINISH BASEMENT & DECK Residential D2020256000024 NEW HOME W/FINISHED BASEMENT & DECK FAIRFIELD Residential A0300158000044 LIBERTY D2020230000022 NFW HOMF Residential NEW HOME W/FINISHED BASEMENT LIBERTY Residential D2020296000041 FTR/FND/SHELL/TF WEST CHESTER Commercial M5610009000069 FTR/FND/SHELL WEST CHESTER Commercial M5610008000058 NEW MULTI TENANT BUILDING WEST CHESTER Commercial M5620449000007 NEW HOME W/FINISHED BASEMENT WEST CHESTER Residential M5620381000144 NEW HOME W/DECK LIBERTY Residential D2020282000120 NEW HOME W/FINISHED BASEMENT LIBERTY Residential D2020282000112 NEW HOME LIBERTY Residential D2020283000023 NEW HOME W/DECK LIBERTY Residential D2020304000012 NEW HOME W/FINISHED BASEMENT & DECK LIBERTY Residential D2020296000037 NEW HOME FAIRFIELD Residential A0300017000024 WEST CHESTER NEW BUILDING Commercial M5610024000017 NEW HOME ROSS Residential K4620102000078 NEW HOME LIBERTY Residential D2020083000038 NEW HOME W/FINISHED BASEMENT LIBERTY Residential D2020281000075 NEW HOME W/ DECK LIBERTY Residential D2020083000036 LIBERTY D202030000017 NEW HOME Residential NEW HOME W/ DECK LIBERTY Residential D202030000007 NEW HOME ROSS Residential K4620103000041 NEW HOME W/DECK LIBERTY Residential D2020298000068 NEW HOME W/FINISHED BASEMENT AND DECK WEST CHESTER Residential M5620468000018 LIBERTY D2020296000019 NEW HOME W/DECK Residential NEW HOME LIBERTY Residential D2020304000041 NEW HOME LIBERTY Residential D2020083000039 NEW HOME REILY J4310024000039 Residential NEW HOME W/FINISHED BASEMENT & DECK FAIRFIELD Residential A0300158000047 LIBERTY NEW HOME W/DECK Residential D2020083000030 NEW HOME ROSS Residential K4620102000079 LIBERTY NEW HOME Residential D2020122000095 Lakota Family YMCA parking expansion LIBERTY Commercial D2010017000043 NEW HOME FAIRFIELD Residential A0300162000041 NEW HOME ROSS Residential K4620031000036 NEW HOME LIBERTY Residential D2010017000125 NEW HOME WEST CHESTER Residential M5620467000022 D2020069000009 NEW HOME LIBERTY Residential FAIRFIELD NEW HOME Residential A0300145000088 NEW HOME W/FINISHED BASEMENT WEST CHESTER Residential M5620457000037 NEW HOME W /FINISHED BASEMENT WEST CHESTER Residential M5620457000009 NEW HOME LIBERTY Residential D2020052000013 NEW HOME WEST CHESTER Residential M5620429000071 MADISON Residential R8000039000081 NEW HOME W/FINISHED BASEMENT WEST CHESTER Residential M5620247000009 NEW HOME W/DECK LIBERTY D2020083000021 Residential FOUR CONDO UNITS LIBERTY Commercial D2010017000125 NEW HOME W/FINISHED BASEMENT FAIRFIELD Residential A0300165000068 LIBERTY NEW HOME W/DECK Residential D2020304000047 NEW HOME LIBERTY Residential D2020162000049 NEW HOME LIBERTY D2020299000071 Residential NEW HOME W/DECK LIBERTY Residential D2020301000062

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7/14/2014 BSW-LR14-00704 5004 JOY DR, UNKNOWN, OH 45 7/15/2014 BSW-LR14-00711 6134 DAWSON DR, OH 7/15/2014 BSW-LR14-00712 4656 SANIBEL LN, OH 7/15/2014 BSW-LR14-00713 5752 SUNRISE VIEW CIR, UNKNOWN, OH 45 7/15/2014 BSW-LR14-00714 5278 RIVER RIDGE DR, OH 7/15/2014 BSW-LR14-00715 3143 SHADOW CREEK CT. OH 7/15/2014 BSW-LR14-00716 6325 HOLLY LN, OH 7/15/2014 BSW-LR14-00717 5566 TRAILS RUN CT, OH 7/15/2014 BSW-LR14-00718 6244 COACH LIGHT CIR, OH 7/15/2014 BSW-LR14-00719 6216 COACH HOUSE WAY, OH 7/15/2014 BSW-LR14-00720 6254 COACH LIGHT CIR, OH 7/15/2014 BSW-LR14-00721 5044 JOY DR, UNKNOWN, OH 45 7/15/2014 BSW-LR14-00722 5706 AVA CT, OH 7/16/2014 BSW-LR14-00724 4740 SPRINGWOOD CT, UNKNOWN, OH 45 7/16/2014 BSW-LR14-00725 6102 SCHAFFERS RUN DR, UNKNOWN, OH 45 7/16/2014 BSW-LR14-00726 3404 WARD WAY, UNKNOWN, OH 45 7/16/2014 BSW-LR14-00727 5547 TRAILS RUN CT, OH 7/16/2014 BSW-LR14-00728 5222 RIVER RIDGE DR, OH 7/18/2014 BSW-LC14-00733 4617 HAMILTON MIDDLETOWN RD 7/18/2014 BSW-LC14-00734 7085 LIBERTY CENTER DR, UNKNOWN, OH 45 7/18/2014 BSW-LC14-00736 9890 CHARTER PARK DR, UNKNOWN, OH 45 7/30/2014 BSW-LR14-00762 5667 E SENOUR DR, OH 7/30/2014 BSW-LR14-00763 5255 ENGLEWOOD DR, OH 7/30/2014 BSW-LR14-00764 6683 ALANA PL, UNKNOWN, OH 45 7/30/2014 BSW-LR14-00765 5838 GOLDEN BELL WAY, UNKNOWN, OH 45 7/31/2014 BSW-LR14-00768 6024 DAWSON DR, OH 7/31/2014 BSW-LR14-00770 6133 DAWSON DR, OH 7/31/2014 BSW-LR14-00771 5205 ENGLEWOOD DR, OH 7/31/2014 BSW-LR14-00772 3702 CONLEY BOTTOM CT, UNKNOWN, OH 45 7/31/2014 BSW-LR14-00773 2544 EASTRIDGE DR, OH 7/31/2014 BSW-LR14-00774 5357 SUGAR MAPLE RUN, UNKNOWN, OH 45 7/31/2014 BSW-LR14-00775 7351 KELTNER DR, UNKNOWN, OH 45 7/31/2014 BSW-LR14-00776 7401 W OBSERVATORY, OH 7/31/2014 BSW-LR14-00777 5516 TRAILS RUN CT, OH 7/31/2014 BSW-LR14-00778 5458 HARBOUR LANDINGS DR, UNKNOWN, OH 45 7/31/2014 BSW-LR14-00780 4667 SANIBEL LANE, UNKNOWN, OH 450 7/31/2014 BSW-LR14-00782 6394 COACH HOUSE WAY, OH 7/31/2014 BSW-LR14-00783 6796 STILLINGTON DR, UNKNOWN, OH 45 7/31/2014 BSW-LR14-00784 6144 DAWSON DR, OH 7/31/2014 BSW-LR14-00785 4847 REDSTONE DR, OH 7/31/2014 BSW-LR14-00786 5158 ENGLEWOOD DR, OH 8/1/2014 BSW-LR14-00787 5816 GLEN ABBY CT, UNKNOWN, OH 45 8/1/2014 BSW-LR14-00788 6293 HETZLER RD, OH 8/1/2014 BSW-LR14-00789 7910 PLANTERS LN, UNKNOWN, OH 45 8/1/2014 BSW-LR14-00790 4837 REDSTONE DR, OH 8/1/2014 BSW-LR14-00791 7593 ELEVENTH HOUR LN, OH 8/7/2014 BSW-LR14-00804 5776 GLEN ABBY CT, OH 8/7/2014 BSW-LR14-00805 4715 OSPREY POINTE DR, OH 8/7/2014 BSW-LR14-00806 5215 RIVER RIDGE DR, OH 8/7/2014 BSW-LR14-00807 6074 DAWSON DR, OH 8/7/2014 BSW-LR14-00808 5284 LESOURDSVILLE WEST CHESTER RD, OH 8/13/2014 BSW-LC14-00820 9980 WINDISCH RD, OH 8/18/2014 BSW-LC14-00826 5289 DUFF DR, UNKNOWN, OH 45 8/18/2014 BSW-LR14-00827 5767 E SENOUR DR, OH 8/18/2014 BSW-LR14-00828 5225 ENGLEWOOD DR, OH

LIBERTY NEW HOME NEW HOME W/DECK LIBERTY LIBERTY NEW HOME W/DECK NEW HOME W/DECK LIBERTY NEW HOME W/FINISHED BASEMENT FAIRFIELD NEW HOME W/FINISHED BASEMENT & DECK FAIRFIELD NEW HOME W/FINISHED BASEMENT FAIRFIELD NEW HOME LIBERTY NEW HOME LIBERTY NEW HOME W /FINISHED BASEMENT LIBERTY NEW HOME LIBERTY NEW HOME W/FINISHED BASEMENT & DECK LIBERTY NEW HOME W/DECK LIBERTY NEW HOME W/DECK LIBERTY NEW HOME W/FINISHED BASEMENT & DECK FAIRFIELD NEW HOME HANOVER **NEW HOME W/DECK** LIBERTY NEW HOME W/FINISHED BASEMENT & DECK FAIRFIELD FTR/FND/SHELL LIBERTY INTERIOR/ EXTERIOR ALTERATION LIBERTY FOOTER AND FOUNDATION WEST CHESTER Commercial WEST CHESTER Residential NEW HOME W/FINISHED BASEMENT NEW HOME LIBERTY LIBERTY NEW HOME W/DECK LIBERTY NEW HOME NEW HOME LIBERTY NEW HOME W/FINISHED BASEMENT LIBERTY LIBERTY NEW HOME NEW HOME W/FINISHED BASEMENT FAIRFIELD FAIRFIELD NEW HOME NEW HOME W/FINISHED BASEMENT LIBERTY WEST CHESTER **NEW HOMEW/FINISHED BASEMENT** NEW HOME W/FINISHED BASEMENT WEST CHESTER NEW HOME W/FINISHED BASEMENT LIBERTY NEW HOME W/DECK LIBERTY NEW HOME W/FINISHED BASEMENT & DECK LIBERTY NEW HOME W/FINISHED BASEMENT LIBERTY NEW HOME LIBERTY NEW HOME LIBERTY NEW HOME W/FINISHED BASEMENT & DECK LIBERTY LIBERTY NEW HOME W/FINISHED BASEMENT & DECK LIBERTY NEW HOME NE HOME W/FINISHED BASEMENT MADISON NEW HOME W/FINISHED BASEMENT WEST CHESTER NEW HOME LIBERTY NEW HOME WEST CHESTER NEW HOME LIBERTY NEW HOME W/DECK LIBERTY NEW HOME W/DECK FAIRFIELD NEW HOME W/DECK LIBERTY NEW HOME W/FINISHED BASEMENT (GEOTHERMAL) LIBERTY FTR/FND/SHELL/TF WEST CHESTER Commercial CANOPY W/ PUMP ISLANDS WEST CHESTER NEW HOME W/FINISHED BASEMENT & DECK WEST CHESTER NEW HOME W/FINISHED BASEMENT LIBERTY

D2020298000067 Residential Residential D2020069000014 D202030000037 Residential Residential D2020298000044 Residential A0300165000063 Residential A0300147000122 Residential A0300147000136 D2020305000043 Residential Residential D2020309000005 Residential D2020304000029 Residential D2020309000006 Residential D2020298000071 Residential D2020283000037 Residential D2020282000101 Residential A0300145000095 Residential B1020139000030 Residential D2020305000031 A0300165000049 Residential Commercial D2010008000029 D2020057000009 Commercial M5620285000001 M5620247000008 Residential D2020282000116 Residential D2020230000029 D2020286000040 Residential Residential D2020083000029 Residential D2020069000020 D2020122000088 Residential Residential A0300164000011 Residential A0300027000081 Residential D2020281000081 Residential M5620457000025 Residential M5620463000033 Residential D2020305000048 D202030000005 Residential Residential D202030000014 Residential D2020306000004 Residential D2020296000012 Residential D2020069000015 Residential D2020282000107 Residential D2020122000094 D2020286000020 Residential Residential E2210017000022 Residential M5620451000022 Residential D2020282000108 Residential M5620472000028 Residential D2020286000047 Residential D2020247000076 Residential A0300165000075 Residential D2020083000034 Residential D2010028000032 M5610031000095 Commercial M5810001000007 Residential M5620472000030 Residential D2020122000086

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8/18/2014 BSW-LR14-00830 5616 TRAILS RUN CT 8/18/2014 BSW-LR14-00831 5430 MARINERS WAY, UNKNOWN, OH 45 8/18/2014 BSW-LR14-00832 4939 SPRINGLEAF DR, UNKNOWN, OH 45 8/18/2014 BSW-LR14-00833 5192 CHESTNUT WOODS CT, OH 8/19/2014 BSW-LR14-00835 7971 VICTORY CT, UNKNOWN, OH 45 8/20/2014 BSW-LR14-00841 7739 DERBYSHIRE CT 8/20/2014 BSW-LR14-00842 8376 BERKSHIRE PL, OH 8/25/2014 BSW-LR14-00852 6855 MILL POND DR, UNKNOWN, OH 45 8/25/2014 BSW-LR14-00853 5531 OAKVIEW TER, UNKNOWN, OH 45 8/25/2014 BSW-LR14-00854 5337 SUGAR MAPLE RUN, OH 8/25/2014 BSW-LR14-00855 4258 S OBSERVATORY, OH 8/25/2014 BSW-LR14-00856 7638 NORDAN DR, UNKNOWN, OH 45 8/25/2014 BSW-LR14-00858 5372 WOODVIEW WAY, OH 8/26/2014 BSW-LR14-00861 7543 CHEROKEE LN, OH 8/26/2014 BSW-LR14-00862 5746 E SENOUR DR, OH 8/26/2014 BSW-LR14-00863 7232 CASCADE DR, OH 8/26/2014 BSW-LR14-00864 5866 NATURE TRL, OH 8/26/2014 BSW-LR14-00865 3230 COVERED WAGON ESTATES LN, UNKNOWN, OH 45 8/27/2014 BSW-LC14-00872 4111 TRENTON OXFORD RD, UNKNOWN, OH 45 9/3/2014 BSW-LC14-00886 6645 PRINCETON GLENDALE RD, OH 9/3/2014 BSW-LR14-00887 7051 YANKEE ESTATES DR, UNKNOWN, OH 45 9/3/2014 BSW-LR14-00888 6923 HARBOUR TOWN DR, UNKNOWN, OH 45 9/3/2014 BSW-LR14-00889 6663 ALANA PL, UNKNOWN, OH 45 9/3/2014 BSW-LR14-00890 5116 RIVER RIDGE DR, UNKNOWN, OH 45 9/3/2014 BSW-LR14-00891 7583 ELEVENTH HOUR LN, OH 9/3/2014 BSW-LR14-00892 4259 S OBSERVATORY, OH 9/8/2014 BSW-LR14-00901 1130 POND RIDGE CIR, UNKNOWN, OH 45 9/8/2014 BSW-LR14-00902 7518 CHEROKEE LN, OH 9/8/2014 BSW-LR14-00903 7238 CLAWSON CT, UNKNOWN, OH 45 9/8/2014 BSW-LR14-00904 5491 OAKVIEW TER, UNKNOWN, OH 45 9/8/2014 BSW-LR14-00905 5504 OAKVIEW TER, OH 9/8/2014 BSW-LR14-00915 7210 SPRINGFIELD RD, UNKNOWN, OH 45 9/8/2014 BSW-LR14-00916 5415 LONGHUNTER CHASE DR, UNKNOWN, OH 45 9/8/2014 BSW-LR14-00917 8301 ASCOT GLEN CT, UNKNOWN, OH 45 9/8/2014 BSW-LR14-00918 5148 ENGLEWOOD DR, OH 9/8/2014 BSW-LR14-00919 5128 ENGLEWOOD DR, OH 9/8/2014 BSW-LR14-00920 5696 E SENOUR DR, OH 9/9/2014 BSW-LC14-00922 0 SENNET PL, UNKNOWN, OH 45 9/15/2014 BSW-LR14-00938 5327 SUGAR MAPLE RUN, OH 9/15/2014 BSW-LR14-00939 6440 WEST CHESTER RD, OH 9/15/2014 BSW-LR14-00946 5185 ENGLEWOOD DR, OH 9/15/2014 BSW-LR14-00947 5235 RIVER RIDGE DR, OH 9/15/2014 BSW-LR14-00948 5159 SAMANTHA CT, UNKNOWN, OH 45 9/15/2014 BSW-LR14-00949 5864 ASHLYN CT, UNKNOWN, OH 45 9/15/2014 BSW-LR14-00950 5841 GOLDEN BELL CT, UNKNOWN, OH 45 9/16/2014 BSW-LR14-00951 3696 LONGHORN DR, UNKNOWN, OH 45 9/18/2014 BSW-LC14-00956 0 SHEPHERD FARM DR, UNKNOWN, OH 45 9/18/2014 BSW-LR14-00957 5778 GOLDEN BELL WAY, UNKNOWN, OH 45 9/18/2014 BSW-LR14-00958 8115 CHERRY LAUREL DR, UNKNOWN, OH 45 9/18/2014 BSW-LR14-00959 3137 CYPRESS HILL DR, OH 9/18/2014 BSW-LR14-00960 7574 ELEVENTH HOUR LN, OH 9/22/2014 BSW-LR14-00964 6835 MILL POND DR, UNKNOWN, OH 45 9/22/2014 BSW-LR14-00965 6915 CORKWOOD KNL, OH 9/22/2014 BSW-LR14-00966 7553 CHEROKEE LN, OH 9/22/2014 BSW-LR14-00967 7003 HARBOUR TOWN DR, OH

NEW HOME W/4 BEDROOMS NEW HOME W/3 BEDROOMS NEW HOME W/4 BEDROOMS NEW HOME W/4 BEDROOMS NEW HOME W/FINSIHED BASEMENT NEW HOME W/DECK NEW HOME W/DECK NEW HOME W/FINISHED BASEMENT NEW HOME W/DECK NEW HOME NEW HOME W/FINISHED BASEMENT & DECK NEW HOME W/DECK NEW HOME W/DECK NEW HOME **NEW HOME FINISHED BASEMENT & DECK** NEW HOME W/FINISHED BASEMENT NEW HOME W/FINISHED BASEMENT & DECK NEW HOME W/FIN BSMT, DECK & GEOTHERMAL FTR/FND/SHELL/TF FTR/FND/SHELL/TF NEW HOME W/DECK AND FINISHED BASEMENT NEW HOME W/FINISHED BASEMENT **NEW HOME W/DECK** NEW HOME NEW HOME W/FINISHED BASEMENT NEW HOME W/FINISHED BASEMENT & DECK NEW HOME NEW HOME W/FINISHED BASEMENT NEW HOME W/FINISHED BASEMENT NEW HOME NEW HOME W/DECK NEW HOME W/FINISHED BASEMENT NEW HOME NEW HOME W/FINISHED BASEMENT NEW HOME W/FINISHED BASEMENT & DECK NEW HOME W/FINISHED BASEMENT NEW HOME W/FINISHED BASEMENT Home 2 NEW HOME NEW HOME W/DECK NEW HOME NEW HOME NEW HOME NEW HOME W/FINISHED BASEMENT **NEW HOME W/DECK** NEW HOME W/FINISHED BASEMENT AND DECK NEW HOME NEW HOME W/FINISHED BASEMENT NEW HOME NEW HOME W/FINISHED BASEMENT & DECK NEW HOME NEW HOME W/FINISHED BASEMENT NEW HOME W/FINISHED BASEMENT

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9/24/2014 BSW-LC14-00981 6810 LIBERTY CIR, OH 9/24/2014 BSW-LC14-00982 7145 TOWNE CENTRE DR, OH 10/1/2014 BSW-LR14-01002 6253 WALDEN CREEK CT, UNKNOWN, OH 45 10/1/2014 BSW-LR14-01003 5894 DAWSON DR, UNKNOWN, OH 45 10/1/2014 BSW-LR14-01004 5884 DAWSON DR, OH 10/1/2014 BSW-LR14-01005 5418 SANCTUARY PL. UNKNOWN. OH 45 10/1/2014 BSW-LR14-01006 2782 NADIR CT, OH 10/1/2014 BSW-LR14-01007 6633 ALANA PL, UNKNOWN, OH 45 10/1/2014 BSW-LR14-01008 4662 OSPREY POINTE DR, OH 10/1/2014 BSW-LR14-01009 5210 RIVER RIDGE DR, OH 10/1/2014 BSW-LR14-01010 5230 RIVER RIDGE DR, OH 10/1/2014 BSW-LR14-01011 5068 ENGLEWOOD DR, OH 10/1/2014 BSW-LR14-01012 4858 REDSTONE DR, OH 10/1/2014 BSW-LR14-01013 5707 E SENOUR DR, OH 10/1/2014 BSW-LR14-01014 900 POND RIDGE CIR. OH 10/3/2014 BSW-LC14-01017 2210 CANAL RD, OH 10/9/2014 BSW-LR14-01028 7508 CHEROKEE LN, OH 10/9/2014 BSW-LR14-01029 6154 DAWSON DR, OH 10/9/2014 BSW-LR14-01030 5576 TRAILS RUN CT, OH 10/9/2014 BSW-LR14-01031 6143 TROTTERS WAY, OH 10/9/2014 BSW-LR14-01032 5527 TRAILS RUN CT, OH 10/9/2014 BSW-LR14-01033 8906 WALNUT RIDGE, UNKNOWN, OH 45 10/9/2014 BSW-LR14-01034 5053 JOY DR, OH 10/9/2014 BSW-LR14-01035 6182 SCHAFFERS RUN DR, UNKNOWN, OH 45 10/9/2014 BSW-LR14-01036 6180 WINDING CREEK BLVD. OH 10/9/2014 BSW-LR14-01037 5353 WOODVIEW WAY, OH 10/9/2014 BSW-LR14-01038 5607 TRAILS RUN CT, OH 10/9/2014 BSW-LR14-01039 5502 WHISPERING BROOK CT, UNKNOWN, OH 45 10/13/2014 BSW-LC14-01044 7250 CABELA DR, OH 10/16/2014 BSW-LR14-01051 7563 ELEVENTH HOUR LN, OH 10/16/2014 BSW-LR14-01052 5088 ENGLEWOOD DR, OH 10/17/2014 BSW-LC14-01054 9081 CRESCENT PARK DR, UNKNOWN, OH 45 10/20/2014 BSW-LR14-01057 7374 PRESERVE PL 10/22/2014 BSW-LR14-01063 4745 OSPREY POINTE DR, OH 10/23/2014 BSW-LR14-01064 6074 GRIFFIN CT, OH 10/23/2014 BSW-LR14-01065 6093 GRIFFIN CT. OH 10/23/2014 BSW-LR14-01066 6064 GRIFFIN CT, OH 10/23/2014 BSW-LR14-01067 6133 DAWSON DR, OH 10/23/2014 BSW-LR14-01068 10/23/2014 BSW-LR14-01069 6913 HARBOUR TOWN DR, OH 10/24/2014 BSW-LC14-01086 7806 TYLERSVILLE RD, UNKNOWN, OH 45 10/24/2014 BSW-LR14-01074 5336 SUGAR MAPLE RUN, UNKNOWN, OH 45 10/24/2014 BSW-LR14-01075 6143 DAWSON DR, UNKNOWN, OH 45 10/24/2014 BSW-LR14-01076 3308 ROBINA LN, UNKNOWN, OH 45 10/24/2014 BSW-LR14-01077 5470 MARINERS WAY, UNKNOWN, OH 45 10/24/2014 BSW-LR14-01078 6845 MILL POND DR, UNKNOWN, OH 45 10/24/2014 BSW-LR14-01079 6845 MILL POND DR, UNKNOWN, OH 45 10/24/2014 BSW-LR14-01080 6163 DAWSON DR, OH 10/24/2014 BSW-LR14-01081 7568 NORDAN DR, UNKNOWN, OH 45 10/28/2014 BSW-LR14-01093 5138 ENGLEWOOD DR, OH 10/28/2014 BSW-LR14-01094 6335 HOLLY LN, OH 10/28/2014 BSW-LR14-01095 5245 ENGLEWOOD DR, OH 10/28/2014 BSW-LR14-01096 3110 CYPRESS HILL DR, OH 10/28/2014 BSW-LR14-01097 8364 LUSTER DR, OH 10/28/2014 BSW-LR14-01098 5182 CHESTNUT WOODS CT, OH

ONE CONDO UNIT LIBERTY FTR/FND/SHELL/TF LIBERTY NEW HOME W/FINISHED BASEMENT & DECK FAIRFIELD NEW HOME LIBERTY NEW HOME W/DECK LIBERTY NEW HOME LIBERTY NEW HOME W/FINISHED BASEMENT FAIRFIELD NEW HOME LIBERTY NEW HOME LIBERTY NEW HOME W/FINISHED BASEMENT & DECK FAIRFIELD FAIRFIELD NEW HOME NEW HOME W/FINISHED BASEMENT & DECK LIBERTY NEW HOME LIBERTY NEW HOME W/FINISHED BASEMENT WEST CHESTER NEW HOME W/FINISHED BASEMENT ROSS FOOTER AND FOUNDATION ONLY FAIRFIELD NEW HOME W/FINISHED BASEMENT LIBERTY NEW HOME W/DECK LIBERTY NEW HOME W/DECK LIBERTY NEW HOME W/FINISHED BASEMENT & DECK LIBERTY NEW HOME W/DECK LIBERTY NEW HOME W/FINISHED BASEMENT WEST CHESTER LIBERTY NEW HOME W/DECK NEW HOME W/FINISHED BASEMENT & DECK FAIRFIELD NEW HOME W/DECK LIBERTY NEW HOME LIBERTY **NEW HOME W/DECK** LIBERTY NEW HOME LIBERTY NEW BUILDING WEST CHESTER NEW HOME W/FINISHED BASEMENT & DECK WEST CHESTER NEW HOME W/FINISHED BASEMENT & DECK LIBERTY WEST CHESTER NEW HOME WEST CHESTER NEW HOME LIBERTY NEW HOME LIBERTY NEW HOME LIBERTY NEW HOME LIBERTY NEW HOME W/FINISHED BASEMENT LIBERTY NEW HOME LIBERTY NEW HOME W/FINISHED BASEMENT WEST CHESTER ADDITION/TENANT FINISH WEST CHESTER NEW HOME LIBERTY NEW HOME W/FINISHED BASEMENT LIBERTY NEW HOME W/FINISHED BASEMENT ROSS NEW HOME LIBERTY NEW HOME W/FINISHED BASEMENT FAIRFIELD NEW HOME W/FINISHED BASEMENT FAIRFIELD NEW HOME LIBERTY NEW HOME W/FINISHED BASEMENT WEST CHESTER NEW HOME W/FINISHED LIBERTY NEW HOME FAIRFIELD NEW HOME W/FINISHED BASEMENT & DECK LIBERTY NEW HOME W/FINISHED BASEMENT FAIRFIELD WEST CHESTER NEW HOME NEW HOME LIBERTY

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Commercial	D2010017000125
Commercial	D2020057000031
Residential	A0300158000039
Residential	D2020303000041
Residential	D2020303000040
Residential	D2020077000018
Residential	A0300169000021
Residential	D2020230000024
Residential	D2020247000056
Residential	A0300165000046
Residential	A0300165000051
Residential	D2020122000123
Residential	D2020282000124
Residential	M5620247000010
Residential	K4620102000077
Commercial	A0300027000082
Residential	D2020054000062
Residential	D2020069000016
Residential	D2020305000042
Residential	D2020308000042
Residential	D2020305000013
Residential	M5620462000014
Residential	D2020298000056
Residential	A0300145000103
	D2020304000003
Residential Residential	
	D2020266000052
Residential	D2020305000035
Residential	D2020301000039
Commercial	M5610020000150
Residential	M5620472000025
Residential	D2020122000122
Commercial	M5620282000029
Commercial Residential	M5620282000029 M5620461000016
Commercial Residential Residential	M5620282000029 M5620461000016 D2020247000073
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Commercial Residential Residential Residential Residential Residential	M5620282000029 M5620461000016 D2020247000073 D2020181000017 D2020181000019 D2020181000016 D2020069000020
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Commercial Residential Residential Residential Residential Residential Residential Residential	M5620282000029 M5620461000016 D2020247000073 D2020181000017 D2020181000019 D2020181000016 D2020069000020 D2020181000018 M5620381000150
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Commercial Residential Residential Residential Residential Residential Residential Residential Commercial Residential Residential	M5620282000029 M5620461000016 D2020247000073 D2020181000017 D2020181000019 D2020181000016 D2020069000020 D2020181000018 M5620381000150 M5620180000030 D2020281000094 D2020069000019
Commercial Residential Residential Residential Residential Residential Residential Commercial Residential Residential Residential Residential	M5620282000029 M5620461000016 D2020247000073 D2020181000017 D2020181000019 D2020181000016 D2020069000020 D2020181000018 M5620181000150 M5620180000030 D2020281000094 D2020069000019 K4620103000038
Commercial Residential Residential Residential Residential Residential Residential Commercial Residential Residential Residential Residential Residential	M5620282000029 M5620461000016 D2020247000073 D2020181000017 D2020181000019 D2020181000016 D2020069000020 D202018100018 M5620381000150 M562018000030 D2020281000094 D2020069000019 K4620103000038 D202030000010
Commercial Residential Residential Residential Residential Residential Residential Commercial Residential Residential Residential Residential Residential Residential Residential	M5620282000029 M5620461000016 D2020247000073 D2020181000017 D2020181000019 D2020181000016 D2020069000020 D202018100018 M5620181000180 M562018000030 D2020281000094 D2020069000019 K4620103000038 D202030000010 A0300158000021
Commercial Residential Residential Residential Residential Residential Residential Residential Residential Residential Residential Residential Residential Residential Residential Residential	M5620282000029 M5620461000016 D2020247000073 D2020181000017 D2020181000019 D2020181000016 D2020069000020 D2020181000018 M5620181000150 M562018000030 D2020281000094 D2020069000019 K4620103000038 D202030000010 A0300158000021 A0300158000021
Commercial Residential Residential Residential Residential Residential Residential Residential Residential Residential Residential Residential Residential Residential Residential Residential Residential	M5620282000029 M5620461000016 D2020247000073 D2020181000017 D2020181000019 D2020181000016 D2020069000020 D202018100018 M5620181000150 M562018000030 D2020281000094 D2020069000019 K4620103000038 D202030000010 A0300158000021 D2020069000017
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Commercial Residential	M562028200029 M562046100016 D2020247000073 D2020181000017 D2020181000019 D2020181000016 D2020069000020 D202018100018 M5620381000150 M562018000030 D2020281000094 D2020069000019 K4620103000038 D202030000010 A0300158000021 D2020069000017 M5620095000059 D2020122000117 A0300147000137 D2020282000117 A0300147000133

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10/28/2014 BSW-LR14-01100 6623 ALANA PL, UNKNOWN, OH 45 10/30/2014 BSW-LC14-01110 8127 HIGHLAND POINTE DR. OH 11/5/2014 BSW-LR14-01122 6965 CORKWOOD KNOLL, OH 11/5/2014 BSW-LR14-01123 5824 ASHLYN CT, UNKNOWN, OH 45 11/5/2014 BSW-LR14-01125 5727 AVA CT, OH 11/12/2014 BSW-LR14-01134 6345 HOLLY LN, UNKNOWN, OH 45 11/12/2014 BSW-LR14-01135 8337 BERKSHIRE PL, OH 11/12/2014 BSW-LR14-01136 7231 KELTNER DR, OH 11/20/2014 BSW-LC14-01168 8694 RITE TRACK WAY, OH 11/20/2014 BSW-LR14-01161 5894 ASHLYN CT, UNKNOWN, OH 45 11/20/2014 BSW-LR14-01162 5352 WOODVIEW WAY, OH 11/20/2014 BSW-LR14-01163 5323 WOODVIEW WAY, OH 11/20/2014 BSW-LR14-01165 5676 E SENOUR DR, OH 11/20/2014 BSW-LR14-01166 11/20/2014 BSW-LR14-01167 5637 AVA CT, UNKNOWN, OH 45 11/21/2014 BSW-LC14-01176 7435 LIBERTY WAY, OH 11/21/2014 BSW-LR14-01174 450 SHARP CT, UNKNOWN, OH 45 11/21/2014 BSW-LR14-01175 461 DRAFT CT, UNKNOWN, OH 45 11/25/2014 BSW-LC14-01194 4350 PORT UNION RD, OH 11/25/2014 BSW-LR14-01183 6273 COACH LIGHT CIR, OH 11/25/2014 BSW-LR14-01184 5108 ENGLEWOOD DR, OH 11/25/2014 BSW-LR14-01185 6283 COACH LIGHT CIR, OH 11/25/2014 BSW-LR14-01185 6283 COACH LIGHT CIR, OH 11/25/2014 BSW-LR14-01186 5954 DAWSON DR, OH 11/25/2014 BSW-LR14-01187 8356 BERKSHIRE PL, OH 11/26/2014 BSW-LR14-01198 114 DAY PL, UNKNOWN, OH 45 12/2/2014 BSW-LR14-01201 1783 PRINCETON RD, UNKNOWN, OH 45 12/8/2014 BSW-LR14-01216 3100 CYPRESS HILL DR, OH 12/8/2014 BSW-LR14-01218 6165 WILTSHIRE CT, OH 12/8/2014 BSW-LR14-01219 5257 RIVER RIDGE DR, OH 12/9/2014 BSW-LR14-01221 5707 AVA CT, OH 12/9/2014 BSW-LR14-01222 5065 CHANDLER CROSSING, OH 12/9/2014 BSW-LR14-01224 6132 ROYAL GARDEN CT, OH 12/12/2014 BSW-LC14-01236 7145 LIBERTY CENTRE DR, OH 12/12/2014 BSW-LR14-01237 7320 PAIGE CT, UNKNOWN, OH 45 12/12/2014 BSW-LR14-01238 5716 AVA CT, OH 12/30/2014 BSW-LR14-01262 4691 SPRINGWOOD CT, OH

10/28/2014 BSW-LR14-01099 6643 ALANA PL, UNKNOWN, OH 45 10/28/2014 BSW-LR14-01101 6172 SCHAFFERS RUN DR, UNKNOWN, OH 45 10/28/2014 BSW-LR14-01102 6983 HARBOUR TOWN DR, UNKNOWN, OH 45 10/30/2014 BSW-LC14-01107 3515 SIARON WAY, UNKNOWN, OH 45 11/5/2014 BSW-LR14-01121 5267 RIVER RIDGE DR, UNKNOWN, OH 45 11/5/2014 BSW-LR14-01124 4366 E CHASE RUN, UNKNOWN, OH 45 11/12/2014 BSW-LR14-01133 5215 ENGLEWOOD DR, UNKNOWN, OH 45 11/19/2014 BSW-LR14-01157 3170 SCHAFFERS RUN CT, UNKNOWN, OH 45 11/19/2014 BSW-LR14-01158 6993 HARBOUR TOWN DR, UNKNOWN, OH 45 11/20/2014 BSW-LR14-01164 6013 DAWSON DR, UNKNOWN, OH 45 11/25/2014 BSW-LC14-01193 3607 HAMILTON MIDDLETWON RD, OH 11/25/2014 BSW-LR14-01182 5487 WALKERS CT, UNKNOWN, OH 45 11/25/2014 BSW-LR14-01188 6704 CREEKSIDE WAY, UNKNOWN, OH 45

12/8/2014 BSW-LR14-01217 5749 GLEN ABBY CT, UNKNOWN, OH 45 12/11/2014 BSW-LR14-01233 442 SHARP CT, TRENTON, OH 45067 12/12/2014 BSW-LR14-01239 3140 CYPRESS HILL DR, UNKNOWN, OH 45 12/12/2014 BSW-LR14-01240 6355 HOLLY LN, UNKNOWN, OH 45 12/16/2014 BSW-LC14-01243 6095 VILLAGE CENTER AVE CLUBHOUSE, OH

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LIBERTY D2020230000025 Residential LIBERTY Residential D2020230000023 FAIRFIELD Residential A0300145000102 WEST CHESTER Residential M5620381000154 FAIRFIELD A0300011000024 Commercial WEST CHESTER Commercial M5610024000116 FAIRFIELD Residential A0300165000067 LIBERTY Residential D2020296000044 LIBERTY Residential D2020303000004 LIBERTY Residential D2020213000025 LIBERTY Residential D2020283000027 LIBERTY Residential D2020122000087 FAIRFIELD Residential A0300147000138 LIBERTY Residential D2020252000040 WEST CHESTER Residential M5620467000023 FAIRFIELD Residential A0300145000084 WEST CHESTER Residential M5620381000155 WEST CHESTER Commercial M5610003000035 LIBERTY Residential D2020303000022 LIBERTY Residential D2020310000003 LIBERTY Residential D2020266000049 LIBERTY Residential D2020083000049 WEST CHESTER Residential M5620247000021 LIBERTY Residential D2020252000048 LIBERTY Residential D2020283000019 WEST CHESTER Commercial M5610020000132 MADISON Residential R8000041000016 MADISON R8000041000026 Residential FAIRFIELD Commercial A0300019000014 WEST CHESTER Commercial M5610008000060 LIBERTY Residential D2020305000002 LIBERTY Residential D2020309000013 LIBERTY Residential D2020122000120 LIBERTY Residential D2020309000013 LIBERTY D2020309000012 Residential LIBERTY Residential D2020303000047 LIBERTY Residential D2020252000035 FAIRFIELD Residential A0300158000052 MADISON Residential R8000028000088 FAIRFIELD Residential A0300029000112 FAIRFIELD Residential A0300147000134 LIBERTY D2020286000010 Residential LIBERTY Residential D2020252000043 FAIRFIELD Residential A0300165000069 LIBERTY Residential D2020283000025 LIBERTY Residential D2020259000034 LIBERTY Residential D2020069000008 MADISON Residential R8000041000018 LIBERTY D2010017000094 Commercial WEST CHESTER Residential M5620421000031 LIBERTY Residential D2020283000036 FAIRFIELD A0300147000130 Residential FAIRFIELD Residential A0300147000139 WEST CHESTER M5620465000041 Commercial LIBERTY Residential D2020122000125

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12/30/2014 BSW-LR14-01263	4660 SPRINGWOOD CT, OH	NEW HOME	LIBERTY	Residential	D2020122000099
12/31/2014 BSW-LR14-01265	7584 ELEVENTH HOUR LN, OH	NEW HOME W/FINISHED BASEMENT & DECK	WEST CHESTER	Residential	M5620472000017
12/31/2014 BSW-LR14-01266	3596 LONGHORN DR, UNKNOWN, OH 45	NEW HOME	ROSS	Residential	K4620068000048
12/31/2014 BSW-LR14-01267	3405 WARD WAY, UNKNOWN, OH 45	NEW HOME	HANOVER	Residential	B1020139000001
12/31/2014 BSW-LR14-01268	7514 PRESERVE PL, UNKNOWN, OH 45	NEW HOME W/ DECK & FINISHED BASEMENT	WEST CHESTER	Residential	M5620461000029
12/31/2014 BSW-LR14-01269	6300 WINTER HAZEL DR, UNKNOWN, OH 45	NEW HOME	LIBERTY	Residential	D2020234000019
12/31/2014 BSW-LR14-01270	6375 COACH HOUSE WAY, OH	NEW HOME W/FINISHED BASEMENT	LIBERTY	Residential	D2020306000001
12/31/2014 BSW-LR14-01271	5239 BELGIUM CT, OH	NEW HOME W/FINISHED BASEMENT & DECK	LIBERTY	Residential	D2020306000020
12/31/2014 BSW-LR14-01272	5484 WALKERS CT, OH	NEW HOME W/DECK	LIBERTY	Residential	D2020304000048
12/31/2014 BSW-LR14-01273	4677 SANIBEL LN, UNKNOWN, OH 45	NEW HOME W/DECK	LIBERTY	Residential	D202030000015
12/31/2014 BSW-LR14-01274	6364 COACH HOUSE WAY, OH	NEW HOME W/DECK	LIBERTY	Residential	D2020305000023

PERMIT NUMBER	INSPECTION TYPE	INSPECTION STATUS	INSPECTION DATE	PERMIT CATEGORY	ACREAGE DISTURBED
BSW-LR14-00176	Routine Review	Scheduled	02/24/2014 07:57:45	Residential	
BSW-LR14-00175	Routine Review	Scheduled	02/24/2014 07:58:35	Residential	
BSW-LR14-00174	Routine Review	Scheduled	02/24/2014 07:58:57	Residential	
BSW-LR14-00173	Routine Review	Scheduled	02/24/2014 07:59:25	Residential	
BSW-LR14-00172	Routine Review	Scheduled	02/24/2014 08:00:02	Residential	
BSW-LR14-00171	Routine Review	Scheduled	02/24/2014 08:00:24	Residential	
BSW-LR14-00170	Routine Review	Scheduled	02/24/2014 08:00:47	Residential	
BSW-LR14-00069	Routine Review	Unsatisfactory - Phone	03/17/2014 10:25:23	Residential	
BSW-LR14-00098	Routine Review	Unsatisfactory - Phone	03/17/2014 10:25:52	Residential	
BSW-LR14-00068	Routine Review	Unsatisfactory - Phone	03/17/2014 10:26:06	Residential	
BSW-LR14-00161	Routine Review	Unsatisfactory - Phone	03/17/2014 10:26:23	Residential	
BSW-LR13-01182	Routine Review	Unsatisfactory - Phone	03/17/2014 10:26:38	Residential	
BSW-LR14-00112	Routine Review	Unsatisfactory - Phone (03/17/2014 10:26:54	Residential	
BSW-LR14-00153	Routine Review	Unsatisfactory - Phone (03/17/2014 10:27:11	Residential	
BSW-LR14-00067	Routine Review	Unsatisfactory - Phone (03/17/2014 10:27:28	Residential	
BSW-LR14-00209	Routine Review	Unsatisfactory - Phone (03/17/2014 10:27:43	Residential	
BSW-LR14-00043	Routine Review	Unsatisfactory - Phone (03/17/2014 10:28:50	Residential	
BSW-LR14-00209	Routine Review	Scheduled	03/17/2014 10:37:14	Residential	
BSW-LR14-00161	Routine Review	Scheduled	03/17/2014 10:37:28	Residential	
BSW-LR14-00153	Routine Review	Scheduled	03/17/2014 10:37:42	Residential	
BSW-LR14-00112	Routine Review	Scheduled	03/17/2014 10:37:58	Residential	
BSW-LR14-00098	Routine Review	Scheduled	03/17/2014 10:38:11	Residential	
BSW-LR14-00067	Routine Review	Scheduled	03/17/2014 10:38:25	Residential	
BSW-LR14-00068	Routine Review	Scheduled	03/17/2014 10:38:38	Residential	
BSW-LR14-00069	Routine Review	Scheduled	03/17/2014 10:38:55	Residential	
BSW-LR14-00043	Routine Review	Scheduled	03/17/2014 10:39:08		
BSW-LR13-01182	Routine Review	Scheduled	03/17/2014 10:39:22	Residential	
BSW-LR13-01176	Routine Review	Scheduled	03/17/2014 10:39:37	Residential	
BSW-LR13-01176	Routine Review	Unsatisfactory - Phone (
BSW-LR14-00631	Routine Review	Scheduled	07/08/2014 07:52:59	Residential	
BSW-LR14-00551	Routine Review	Scheduled	07/08/2014 07:53:43	Residential	
BSW-LR14-00533	Routine Review	Scheduled	07/08/2014 07:53:57	Residential	
BSW-LR14-00501	Routine Review	Scheduled	07/08/2014 07:55:18	Residential	

BSW-LR14-00418 Routine Review BSW-LR14-00394 Routine Review BSW-LR14-00266 Routine Review BSW-LR14-00268 Routine Review BSW-LR14-00267 Routine Review BSW-LR14-00172 Routine Review BSW-LR14-00023 Routine Review BSW-LC14-00570 Routine Review BSW-LC14-00572 Routine Review BSW-LC14-00434 Routine Review BSW-LR14-00415 Routine Review BSW-LR14-00144 Routine Review BSW-LR14-00414 Routine Review BSW-LR14-00492 Routine Review BSW-LR14-00658 Routine Review BSW-LR14-00500 Routine Review BSW-LR14-00664 Routine Review BSW-LR14-00661 Routine Review BSW-LR14-00662 Routine Review BSW-LR14-00171 Routine Review BSW-LR14-00337 Routine Review BSW-LR14-00338 Routine Review BSW-LR14-00196 Routine Review BSW-LR14-00372 Routine Review BSW-LR14-00252 Routine Review BSW-LR14-00398 Routine Review BSW-LR14-00465 Routine Review BSW-LR14-00104 Routine Review BSW-LR14-00502 Routine Review BSW-LC14-00440 Routine Review BSW-LC14-00425 Routine Review BSW-LC14-00211 Routine Review BSW-LC14-00441 Routine Review BSW-LC14-00605 Routine Review

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BSW-LC14-00247 Routine Review BSW-LC14-00571 **Routine Review** BSW-LR14-00297 Routine Review BSW-LR14-00028 Routine Review BSW-LR14-00586 Routine Review BSW-LR14-00489 Routine Review BSW-LR14-00301 Routine Review BSW-LR14-00125 Routine Review BSW-LR14-00327 Routine Review BSW-LR14-00558 Routine Review BSW-LR14-00499 Routine Review BSW-LR14-00154 Routine Review BSW-LR14-00208 Routine Review BSW-LR14-00673 Routine Review BSW-LR14-00540 Routine Review BSW-LR14-00333 Routine Review BSW-LR14-00635 Routine Review BSW-LR14-00217 Routine Review BSW-LR14-00539 Routine Review BSW-LR14-00608 Routine Review BSW-LR14-00638 Routine Review BSW-LR14-00249 Routine Review BSW-LR14-00653 Routine Review BSW-LR14-00314 Routine Review BSW-LR14-00618 Routine Review

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Attachment "C" Butler County Storm Water District Bonus Activities

B1

Activity: Watershed Signage Date: 01/01/2015 - 12/31/2015

The Butler County Storm Water District is involved with watershed awareness and education throughout Butler County. This is accomplished in part by coordinating stream crossing sign installation with public awareness and education programs. In 2015 the existing signage was inventoried and assessed for maintenance needs. No additional signs were installed.

B2

Activity: Mill Creek Watershed Council Date: 01/01/2015 – 01//2015

A representative from the Butler County Storm Water District served on the Board of Trustees and participated in quarterly meetings of the Mill Creek Watershed Council. The purpose of the Mill Creek Watershed Council is to maintain and enhance the asset-value of the Mill Creek by providing resources to the communities and the region to realize lasting benefits. The Mill Creek Watershed Council is a publicly funded, non-profit corporation representing all 37 political jurisdictions in the Mill Creek watershed. The Council acts as a forum for making watershed-based decisions by convening and coordinating meetings and projects related to the improvement of the Mill Creek. Through these forums, the Council invites public input on watershed-related issues. The full council meets quarterly at locations throughout the watershed and creates a quarterly newsletter, Voice of the Mill Creek, that is mailed to approximately 1400 addresses throughout the watershed. Please visit the following website for additional information: http://www.millcreekwatershed.org/home.html

B3

Activity: Water Management Association of Ohio & the Ohio Stormwater Association Date: 01/01/2015 - 12/31/2015

A representative from the Butler County Storm Water District serves on the Board of Directors and attended Ohio Stormwater Association Committee Meetings. The Ohio Stormwater Association is a group of public and private citizens dedicated to advancing the management of stormwater and related natural resources through education, leadership, watershed-based coordination and technical assistance in Ohio. The Ohio Stormwater Association is a not-for-profit, non-political organization. The Ohio Stormwater Association of Ohio which maintains a 501(c)4 status. The Ohio Stormwater Association provides educational and networking opportunities for people focused on reducing the negative impacts of stormwater runoff. The Ohio Stormwater Association provides quarterly educational meetings on topics of interest to our members and helps to sponsor the Ohio Stormwater Conference being held each spring. This year the conference was held in Sandusky, Ohio. More than 740 people attended five concurrent tracks over the course of two days.

B4

Activity: Classroom Presentation – Butler County Children's Water Festival Date: 10/09/2015

The Butler County Water Festival was held October 10, 2014 at Miami University Hamilton. The "Hands on Day of Discovery" was attended by 1,348 fourth, fifth and sixth graders, and over 100 presenters and volunteers from across Butler County. A representative from the Butler County Storm Water District presented to 5 classrooms of children on the topics of impervious surfaces, non-point source pollution, and storm water runoff. The Butler County Storm Water District also supported the festival financially.

B5

Activity: Public Presentations - Earth Day (Hamilton, Ohio) Date: 04/21/15

More than 20 state, regional and local environmental organizations, including the Butler County Storm Water District, were at the event to encourage recycling, resource conservation and awareness of local environmental issues. An estimated 875 people stopped by to improve their environmental awareness.

Butler County Storm Water District also supported the event financially.

B6 Activity: Public Presentations - EarthFest (Oxford, Ohio) Date: 04/21/15

The Butler Soil and Water Conservation District were at the event to encourage recycling, resource conservation and awareness of local environmental issues. Live music, informational displays and activities for children presented by numerous Miami and community groups were featured. An estimated 230 people_stopped by to improve their environmental awareness.

B7

Activity: Local Emergency Planning Committee (LEPC) Quarterly Meetings Date: 01/01/2015 – 12/31/2015

The Butler County Storm Water District is an active participant in the Local Emergency Planning Committee (BCLEPC). The BCLEPC is comprised of members representing several occupational categories: elected local officials, law enforcement, emergency management, fire fighting, first aid, health, local environment; hospital, transportation, electronic media, print media, community groups, facility owners and operators subject to EPCRA, interested citizens and non-elected local officials.

According to the Ohio State Emergency Response Commission (SERC), the LEPC shall prepare local hazardous materials emergency plans that indicate the facilities that use, produce, or store extremely hazardous substances within the county; serve as the repository for local reports filed under EPCRA; and direct local EPCRA implementation activities and perform associated outreach functions to increase the awareness and understanding of and compliance with the EPCRA program

B8

Activity: Storm Water Hotline – Regional Storm Water Collaborative Date: 01/01/2015 – 12/31/2015

The Butler County Storm Water District has partnered with the Regional Storm Water Collaborative to create a centralized storm water hotline number (513-946-3999) for Butler, Hamilton and Warren Counties and the newest collaborative member, Northern Kentucky. The Storm Water Hotline provides prompt service to residents in the tri-state region. The automated phone service directs the caller to the appropriate jurisdiction and enables citizens to call 24-hours a day, seven days a week to report any storm water concerns. The hotline number was publicized through the use billboard advertisements. For more information on the Regional Storm Water Collaborative and the non-point source pollution advertising campaign, please visit http://www.savelocalwaters.org

B9

Activity: Website Database and Mapping - Butler County Stream Team Date: 01/01/2015 - 12/31/2015

The Butler County Stream Team, a public volunteer stream monitoring group, maintains and continues to develop a website that is capable of displaying the location of all sampling sites and all associated data collected from 2006 – present. In 2015, the site was redesigned with the input from 3 other volunteer monitoring groups in Southwest Ohio. Upon completion, the new site was launched under the name "STREAM BANK".

The StreamBank website is now a collaborative effort of volunteer stream monitoring groups. The website serves as a central repository for volunteer monitoring data. The initial members are located in Southwest Ohio, but it is hoped that other groups across the state and region will take advantage of this service. This website provides a secure online backup of data and allows participating groups to make their data visible to a wide audience. The goal for the StreamBank Regional Water Quality Database is to provide sound water quality information, collected by volunteers, to the general public, academia, resource agency staff and local decision makers.

StreamBank is a powerful tool that contains interactive graphing & reporting features to customize selections and cross query data sets. As additional groups participate, water quality data can be viewed in connection with other parts of a single watershed and across neighboring watersheds. It is very important that all the data collected is scientifically credible. Great effort is taken to train

volunteers to collect and analyze water samples from local surface waters in accordance with strict quality assurance protocols and as part of a project study plan. Participating groups are encouraged to pursue Credible Data status with their respective state and federal agencies.

The analytical data posted on this site was generated to satisfy specific data quality objectives of each group participating in the Regional Water Quality Database. All of the samples were analyzed and collected by trained volunteer water quality monitors. Users of the data must understand potential limitations of the information and its suitability for their intended use. Please refer to the appropriate Project Study Plan and Quality Assurance document for each data set.

Use of the StreamBank system is available to other volunteer monitoring groups that have developed a Project Study Plan and Quality Assurance Project Plan. For more information on creating an account, please contact Bob Lentz, Butler County Storm Water District at 513 - 785 - 4101. For more information, please visit: <u>www.streambank.info</u>

B10

Activity: Illicit Discharge Brochure Date: 10/09/2015

In an effort to inform the general public of hazards associated with illicit discharges and improper disposal of waste, the Butler County Storm Water District has distributed "Discover Storm Water" and "the Water Story" Project WET Kids in Discovery activity guides to 1,348 children at the Butler County Water Festival.

B11 Activity: Local restoration and habitat improvement Date: 01/01/2015 - 12/31/2015

<u>Wildermuth Stream and Wetland restoration Project</u>: Butler County Water and Sewer served as sponsor and project manager, with support from Butler County Storm Water District and MCWCC. Project is partially funded through Ohio EPA's 319 program, and will enhance and restore 20+ acres of riparian wetland along the East Fork of Mill Creek, as well as improve instream habitat conditions. Project objectives include improved water quality, improved habitat, and reduced flooding.

B12

Activity: Five Star Restoration Grant - Wetland Extended Detention Basin Project Date: 01/01/2015 - 12/31/2015

Project partners continue a monitor an existing detention basin which was restored to a riparian wetland, principally to provide habitat and treat upland runoff before entering the Upper Mill Creek. The monitoring program was enacted by the partners to evaluate the efficiency of the wetland in its assimilation of pollutants following storm events. Serving as a natural method to treat non-point source runoff, the project also provides a local example of the type of palustrine environment that once existed in the Mill Creek Watershed before urban and suburban land uses dominated the landscape.

Project partners include the Butler SWCD, Butler County Stormwater District, Beckett Ridge HOA, Mill Creek Watershed Council, Ohio Department of Natural Resources, and Miami (OH) University's Institute of Environmental Sciences (IES)

B13

Activity: Rain Garden Installation at Voice of America Park Date: 01/01/2009 - Present

Installation of the rain garden began in November of 2008. The selection and placement of plants was completed by the end of April 2009. The rain garden is located in a high traffic area directly in front of the "Boat House" facility. The display includes educational signage and is a great example of a residential application for rain gardens. The site continues to be inspected and maintained throughout the year as necessary

Several BMPs for the Butler County Engineer's Office were designed and installed at the property located at 1921 Fairgrove Avenue in Hamilton, Ohio. The facility improvements include a bioretention area, two oil & grit separators, and a water quality pond. The design of the bioretention area allows for the collection and treatment of storm water runoff from existing paved areas. In addition to providing pollutant removal, the bioretention facility adds aesthetic appeal to a currently bare area. The best management practices are inspected and maintained throughout the year as necessary.

B15

Activity: P.R.I.D.E. Program Activity Description: Litter Collection and Clean-up Date: 01/01/2015 - 12/31/2015

The Butler County Sheriff's Roadside Collection litter Program is called PRIDE. The acronym stands for "Providing <u>Responsibilities for Inmates through Duties for the Environment</u>". Led by the litter crew supervisor, inmates from the Resolutions medium security prison collect litter along public rights-of-ways and in parks and, sometimes, assist in the removal of waste from illegal dumpsites.

- PRIDE Crew "common litter" collected in 2015 (in pounds): 33,936
- PRIDE Crew hours worked in 2015: 514 hours
- PRIDE Crew miles traveled in 2015: 242 miles

B16

Activity: Household Hazardous Waste Program Date: 06/01/2015 - 10/30/2015

Household Hazardous Waste Recycling Events are held weekly from June to October and are sponsored by Butler County's Solid Waste Management District. The 2015 events resulted in 56.0 tons of household hazardous waste collected for safe processing, disposal, or recycling. Total number of participants was 2,442.

B17

Activity: Curbside Freon Appliance Collection Program Date: 04/01/2015 – 10/30/2015

Curbside freon appliance collection is sponsored by Butler County's Solid Waste Management District. The 2015 program resulted in the collection of 40.05 tons of freon containing appliances (453 units) from 462 participating households.

B18

Activity: Tire Collection at Wayne High School Date: 11/07/2015

Tire collection is sponsored by Butler County's Solid Waste Management District. The November event held at the Wayne Township High School resulted in the collection of 110 tons of tires and 375 people participated.

B19

Activity: Webcasts Series – Watershed & Stormwater Management Dates: 03/18/2015; 05/20/2015; 06/17/2015; 09/16/2015; 11/18/15

In an effort to provide educational opportunities about stormwater and watershed management issues, the Butler County Storm Water District hosted a variety of webcast seminars produced by the Center for Watershed Protection. The topics covered included: The Runoff reduction Method; Green Infrastructure and Green Jobs; Multi-Sector & Industrial Stormwater Permits; What to Do About Trashy Watersheds; and Post Construction Stormwater Management. Forty six (46) people took advantage of this opportunity for training and open discussion of storm water management.

B20

Activity: River Cleanup – Mill Creek Dates: 10/03/2015

The Council was fortunate enough to welcome 50 volunteers to the annual Upper Mill Creek Cleanup on Saturday, October 3. Participants gathered at Confluence Park in Sharonville. Loads upon loads of trash from sites located in Butler and Hamilton counties were collected and sent to their proper place! Enough to fill a 30 yard dumpster. Firestone graciously agreed to recycle all 25 retrieved tires for free. We sincerely thank those who braved the chilly weather to volunteer with the Council.