



**Division of Surface Water**  
**NPDES Small MS4 General Permit**  
**(OHQ000003) Annual Reporting Form**

**Instructions for completing this form**

- OHQ000003 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.
- Do not 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

**General Information**

|  |  |   |                        |
|--|--|---|------------------------|
| <b>Small MS4 Annual Report for Year:</b> 2023      |  | <b>Ohio EPA Facility Permit Number:</b> 1GQ00051*CG |                        |
| <b>Name of MS4:</b> Butler County Storm Water Dist |  |   |                        |
| <b>Mailing Address:</b> 1921 FAIRGROVE AVE         |  |   |                        |
| <b>City:</b> HAMILTON                              |  | <b>State:</b> OH                                    | <b>Zip Code:</b> 45011 |
| <b>Country:</b> USA                                |  | <b>County:</b> BUTLER                               |                        |
| <b>Primary Contact:</b> GREGORY WILKENS            |  | <b>Title:</b> Storm Water Engineer                  |                        |
| <b>Email Address:</b> wilkensg@bceo.org            |  | <b>Phone:</b> (513) 867-5744                        | <b>Fax:</b>            |

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.

**Upload File Name for Table of Organization:** Attachment A - Organization Chart Updated\_2023.pdf

**Certification**

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.

|   |               |
|---|---------------|
| <b>Applicant Name (printed or typed):</b> | <b>Title:</b> |
| <b>Signature:</b>                         | <b>Date:</b>  |

**PUBLIC EDUCATION AND OUTREACH**

**Estimate Your Permit Area of Total Population: 144795**

| BMP (mechanism) | Responsible Party                  | Measurable Goal  | Theme or Message                     | Target Audience                    | % Target Audience | Effective |
|-----------------|------------------------------------|--|--------------------------------------|------------------------------------|-------------------|-----------|
| Webcasts        | Butler County Storm Water District | Host at least one educational storm water webcast and document the number of people in attendance during the webcast presentation. | Storm Water and Watershed Management | General Public and MS4 Communities | 51                | Yes       |

Summary of Results: In an effort to provide educational opportunities about storm water and watershed management issues, the Butler County Storm Water District sponsored the virtual component of the 2023 Ohio Storm Water Conference. The live presentations were able to be viewed remotely during the virtual conference and subsequently made available as on-demand content to be viewed at a later time. Two hundred forty-one (241) people attended the virtual part of the conference.

Comments:

|                                     |   |   |                                     |                       |    |     |
|-------------------------------------|---|---|-------------------------------------|-----------------------|----|-----|
| Education Program for Local Schools | Butler Soil & Water Conservation District | Adopt and Distribute K-12 Water Curricula Program | Watershed Awareness & Water Quality | Students: grades K-12 | 51 | Yes |
|-------------------------------------|---|---|-------------------------------------|-----------------------|----|-----|

Summary of Results: 208 classroom programs reached 5,453 students.

Comments: This year the Butler Soil and Water Conservation District conducted 208 education programs within NPDES 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.

|                                    |                                    |  |                                     |                |    |     |
|------------------------------------|------------------------------------|--|-------------------------------------|----------------|----|-----|
| Regional Storm Water Collaborative | Butler County Storm Water District | Annually prepare at least one Press Release Packet and distribute to local media | Watershed Awareness & Water Quality | General Public | 51 | Yes |
|------------------------------------|------------------------------------|--|-------------------------------------|----------------|----|-----|

Summary of Results: 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.

Comments: MEDIA CAMPAIGN: The 2023 media campaign focused on taking back your yard by rejecting unsustainable yard care practices and taking on positive ones. In partnership with the Cincinnati Zoo & Botanical Garden, four short videos were created advising residents on the importance of keeping storm drains clear, installing rain barrels, picking up pet waste, and eliminating chemical use on their lawns. Residents were challenged to play Take Back Your Lawn BINGO to improve water quality and stream health in their community. Participants that got BINGO received a SaveLocalWaters SWAG bag.

For the 2023 media campaign, the Collaborative promoted videos with the following topics:

- Keep Storm Drains Clean - Views=26, 659
- Install a Rain Barrel - Views=26,651
- Pick Up After Your Pets - Views=35,881
- Eliminating Chemical Use on Lawns - Views=7,904

YouTube:  
 Videos created: 4  
 Reach/Views = 97,828  
 Followers = 110

WEBSITE: [www.savelocalwaters.org](http://www.savelocalwaters.org)  
 Page views: 27,734  
 Unique Visits: 17,860

SOCIAL MEDIA:  
 Facebook - Reach=357,197; Followers=1,610  
 Instagram - Reach=367,441; Followers=110  
 Local 12 News Facebook Post - Clicks=1,859; Reach=25,576; Impressions=74,890

EVENTS:  
 The Rain Barrel Art Project is Save Local Waters signature program. This program invites local artists of all levels to paint one of 40 Rain Barrels provided by the CokeConsolidated. These Rain Barrels are then displayed at the Cincinnati Zoo for a period of 3 weeks. During these weeks over two hundred thousand visitors interacted and viewed 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:  
 40 Rain Barrels Painted  
 48 Student Entries  
 54 Individual Entries  
 221,615 visitors during barrel display period  
 \$11,948.53 raised for environmental education

**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 | % Target Audience | Proposed Schedule |
|-----------------|-------------------|-----------------|------------------|-----------------|-------------------|-------------------|
|-----------------|-------------------|-----------------|------------------|-----------------|-------------------|-------------------|

|          |                                    |  |                                      |                                    |    |                                      |
|----------|------------------------------------|--|--------------------------------------|------------------------------------|----|--------------------------------------|
| Webcasts | Butler County Storm Water District | Host at least one educational storm water webcast and document the number of people in attendance during the webcast presentation. | Storm Water and Watershed Management | General Public and MS4 Communities | 51 | Once per year during the permit term |
|----------|------------------------------------|--|--------------------------------------|------------------------------------|----|--------------------------------------|

Summary of Planned Activities: The Butler County Storm Water District will annually sponsor or host an educational storm water webcast that is produced and presented by other agencies. Notification about opportunities to view the webcast for free at the Butler County Engineer's Office will be provided prior to the webcast.

Comments: n/a

|                                     |   |                                      |   |                      |    |   |
|-------------------------------------|---|--------------------------------------|---|----------------------|----|---|
| Education Program for Local Schools | Butler Soil & Water Conservation District | 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 | 51 | Provide programs as requested throughout the school year. |
|-------------------------------------|---|--------------------------------------|---|----------------------|----|---|

Summary of Planned Activities: Provide a variety of educational programs to school districts within Butler County.

Comments: n/a

|                                    |                                    |  |   |                |    |   |
|------------------------------------|------------------------------------|--|---|----------------|----|---|
| Regional Storm Water Collaborative | 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 | 51 | Will vary based on number of participating municipalities and the type of media selected. |
|------------------------------------|------------------------------------|--|---|----------------|----|---|

Summary of Planned Activities: 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

Comments: n/a

**PUBLIC INVOLVEMENT AND PARTICIPATION**

| BMP (mechanism)                      | Responsible Party                  | Measurable Goal   | Theme or Message  | Target Audience | Estimate Of People Participated | Effective |
|--------------------------------------|------------------------------------|---|-------------------|-----------------|---------------------------------|-----------|
| Clean Sweep of the Great Miami River | Butler County Storm Water District | Facilitate and oversee one Stream Clean-Up and Monitoring Program each year | Litter Prevention | General Public  | 447                             | Yes       |

Summary of Results: 447 participants in Butler and Hamilton County (845 participants overall.)  
 4.2 tons of trash and 129 tires collected in Butler and Hamilton County (11.7 tons of trash and 258 tires overall) WEBSITE: [www.greatmiamirivercleanup.org](http://www.greatmiamirivercleanup.org); 2,590 visitors; 6,300 page views

|  |   |  |  |                               |     |     |
|--|---|--|--|-------------------------------|-----|-----|
| Comments: On September 18th, in the Butler and Hamilton County area, 447 participants collected 4.2 tons of litter and 129 tires at sites long the Great Miami River. Overall eight hundred forty-five (845) volunteers participated watershed wide in an effort to clean up the entire 170 mile river.  |   |  |  |                               |     |     |
| Butler County Stream Team  | Butler County Storm Water District        | Facilitate and oversee one Stream Clean-Up and Monitoring Program each year.   | Volunteers collect data and monitor stream health                            | General Public and Students   | 52  | Yes |
| <p>Summary of Results: In 2023, the Stream Team sampled 77 stream locations monthly. Samples were collected by 38 field volunteers and analyzed in the lab on Miami University's campus by volunteers. The number of volunteers who participated in the laboratory was 14.</p> <p>In addition to sampling, the Stream team conducted the following activities:<br/> WEBSITE:<br/> <a href="http://www.butlercountystreamteam.org">www.butlercountystreamteam.org</a><br/> Actual web visitors: 447 with 1,035 page views.</p> <p>NEWSLETTER: 13 issues distributed to an average of 229 recipients each time.</p> <p>ANNUAL TRAINING BREAKFAST: 48 people attended training for Level 2 Credible Data sampling requirements. Reviewed data summary for previous sampling season (2022).</p> <p>MACRO SAMPLING: 9 people attended a two part training exercise consisting of classroom instruction and in-field demonstrations.</p> <p>cQHEI TRAINING: 17 people attended the training exercise consisting of classroom instruction and in-field demonstrations.</p> <p>Comments: The Butler 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. The Stream Team sampled 77 locations a month and had 38 field volunteers and 14 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.</p> <p>For more information concerning the Butler County Stream Team, visit : <a href="http://www.butlercountystreamteam.org">www.butlercountystreamteam.org</a></p> |   |  |  |                               |     |     |
| <p>Comments: The Butler 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. The Stream Team sampled 77 locations a month and had 38 field volunteers and 14 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.</p> <p>For more information concerning the Butler County Stream Team, visit : <a href="http://www.butlercountystreamteam.org">www.butlercountystreamteam.org</a></p>   |   |  |  |                               |     |     |
| 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                | 108 | Yes |
| <p>Summary of Results: The Butler County Storm Water District created a database and response program to document citizen inquiries/complaints and accurately record contact information. The database and response program recorded over 108 customer inquiries for the year 2023. The database tracks information specific to the customers address, method of contact, nature of inquiry, and detail of inquiry/complaint resolution.</p> <p>Comments: n/a</p>  |   |  |  |                               |     |     |
| Storm Drain Labeling   | Butler Soil & Water Conservation District | Document the number of storm drains labeled annually, and document the number of neighborhood volunteers who assist with the storm drain labels. | Hazards of Illicit Discharge   | Homeowners and General Public | 41  | Yes |
| <p>Summary of Results: Six separate labeling events were planned for the 2023 permit year. The Three events resulted in the installation eight hundred eighty-four (884) storm drain labels on catch basins and the distribution of illicit discharge information to houses by forty-one (41) community volunteers.</p>  |   |  |  |                               |     |     |

Comments: Storm drain labels are simple and effective best management practices to prevent non-point source pollution from entering waterways in our community and those downstream. The labels are intended to make urban and suburban homeowners think twice before dumping material down the storm sewers and into rivers, streams, and ponds in their neighborhoods.

## PUBLIC INVOLVEMENT AND PARTICIPATION

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

| BMP (mechanism)                      | Responsible Party                  | Measurable Goal  | Theme or Message   | Target Audience | Estimate of People to Participate | Proposed Schedule |
|--------------------------------------|------------------------------------|--|--|-----------------|-----------------------------------|-------------------|
| Clean Sweep of the Great Miami River | Butler County Storm Water District | Facilitate and oversee one Stream Clean-Up and Monitoring Program each year. | Litter Prevention Illicit Discharge, Illegal Dumping; Drainage; Sanitary; HSTS; Erosion; Other | General Public  | 300                               | Annual            |

Summary of Planned Activities: Coordinate clean-up of Great Miami River at multiple sites in Butler County.

Comments: n/a

|  |                                    |  |  |                |     |       |
|--|------------------------------------|--|--|----------------|-----|-------|
| 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 | 100 | Daily |
|--|------------------------------------|--|--|----------------|-----|-------|

Summary of Planned Activities: 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.

Comments: n/a

|                           |                                    |  |   |                             |    |         |
|---------------------------|------------------------------------|--|---|-----------------------------|----|---------|
| Butler County Stream Team | Butler County Storm Water District | Facilitate and oversee one Stream Clean-Up and Monitoring Program each year. | Volunteers collect data and monitor stream health | General Public and Students | 50 | Monthly |
|---------------------------|------------------------------------|--|---|-----------------------------|----|---------|

Summary of Planned Activities: Meet monthly with volunteer stream monitors to assess local stream quality.

Comments: n/a

|                      |                                    |  |                              |                               |    |  |
|----------------------|------------------------------------|--|------------------------------|-------------------------------|----|--|
| Storm Drain Labeling | Butler County Storm Water District | Document the number of storm drains labeled annually, and document the number of neighborhood volunteers who assist with the storm drain labels. | Hazards of Illicit Discharge | Homeowners and General Public | 20 | Throughout the year as weather permits |
|----------------------|------------------------------------|--|------------------------------|-------------------------------|----|--|

Summary of Planned Activities: Utilize neighborhood volunteers to install storm drain labels and distribute information to residential properties on hazards of illicit discharge

Comments:

## ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDDE)

| BMP (mechanism) | Responsible Party | Measurable Goal | Completed | Cite Local Code(s) Being Used (If available, web link for code(s)) | Effective |
|-----------------|-------------------|-----------------|-----------|--|-----------|
|-----------------|-------------------|-----------------|-----------|--|-----------|

|   |                                    |  |     |   |     |
|---|------------------------------------|--|-----|---|-----|
| 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) | Yes |
|---|------------------------------------|--|-----|---|-----|

Summary of Results or Activities: 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](http://www.stormwaterdistrict.org)

Comments: n/a

| BMP (mechanism)        | Responsible Party                  | Measurable Goal  | Completed | Summary of Activities or Updates   | Effective |
|------------------------|------------------------------------|--|-----------|--|-----------|
| Storm Sewer System Map | Butler County Storm Water District | Document any new information added to the storm sewer system mapping database. | 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. | Yes       |

Comments: n/a

| BMP (mechanism)       | Responsible Party                  | Measurable Goal  | Completed | Summary of Activities or Updates  | Effective |
|-----------------------|------------------------------------|--|-----------|---|-----------|
| HSTS Mapping and List | Butler County Storm Water District | Document any new or updated HSTS information that is added to the storm sewer system mapping database. | Yes       | The Butler County Storm Water District researched archived HSTS records held by the Butler County Health Department. The information can be viewed graphically with the use of the county GIS system. A map has been made identifying existing HSTS within the District. Updates are made on an annual basis. All new applications for HSTS will be added to that data. | Yes       |

Comments: n/a

| BMP (mechanism) | Responsible Party | Measurable Goal | Completed | Summary of Activities or Updates | Effective |
|-----------------|-------------------|-----------------|-----------|----------------------------------|-----------|
|-----------------|-------------------|-----------------|-----------|----------------------------------|-----------|

|           |                                    |                                 |     |  |     |
|-----------|------------------------------------|---------------------------------|-----|--|-----|
| 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 |
|-----------|------------------------------------|---------------------------------|-----|--|-----|

Comments: n/a

| BMP (mechanism)                   | Responsible Party                  | Measurable Goal   | Completed | Total # of Outfalls | # of Outfalls Screened | # of Dry-Weather Flows Identified | # of Identified Illicit Discharges | # of Eliminated Illicit Discharges | Effective |
|-----------------------------------|------------------------------------|---|-----------|---------------------|------------------------|-----------------------------------|------------------------------------|------------------------------------|-----------|
| Dry-Weather Screening of Outfalls | Butler County Storm Water District | Track the location and number of outfalls screened for illicit discharges during dry weather. | Yes       | 519                 | 461                    | 27                                | 6                                  | 6                                  | Yes       |

Comments: The source for all 27 dry weather flows was determined to be either groundwater or landscape irrigation. None of the 27 dry weather flows showed any indication of illicit discharge. Six illicit discharges were identified from phone call complaints. All six were investigated and eliminated.

Upload File Name for the Illicit Discharges: Attachment C - Illicit Connection Elimination Schedule\_2023.pdf

| BMP (mechanism) | Responsible Party | Measurable Goal | Completed | Summary of Planned Activities | Comments | Effective |
|-----------------|-------------------|-----------------|-----------|-------------------------------|----------|-----------|
|-----------------|-------------------|-----------------|-----------|-------------------------------|----------|-----------|

No records found

**ILLICIT DISCHARGE DETECTION & ELIMINATION (IDDE)**

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

| BMP (mechanism) | Responsible Party                  | Measurable Goal                 | Summary of Planned Activities     | Proposed Schedule |
|-----------------|------------------------------------|---------------------------------|-----------------------------------|-------------------|
| IDDE Plan       | Butler County Storm Water District | Continue to implement IDDE plan | Review and update plan as needed. | Annually          |



|                        |                                    |  |   |          |
|------------------------|------------------------------------|--|---|----------|
| Comments:              |                                    |  |   |          |
| Storm Sewer System Map | Butler County Storm Water District | Document any new information added to the storm sewer system mapping database. | Each year as new development occurs throughout the District the sewer map will be reviewed and updated. | Annually |

|                                   |                                    |   |   |          |
|-----------------------------------|------------------------------------|---|---|----------|
| Comments: n/a                     |                                    |   |   |          |
| Dry-Weather Screening of Outfalls | Butler County Storm Water District | Track the location and number of outfalls screened for illicit discharges during dry weather. | All outfalls will be screened at least once during the permit term. | Annually |

|   |                                    |  |  |          |
|---|------------------------------------|--|--|----------|
| Comments:                               |                                    |  |  |          |
| Ordinance or Other Regulatory Mechanism | Butler County Storm Water District | Continue to implement and enforce IDDE regulation. | Review IDDE regulation and update as needed. | Annually |

|               |                                    |  |  |          |
|---------------|------------------------------------|--|--|----------|
| Comments: n/a |                                    |  |  |          |
| HSTS Mapping  | Butler County Storm Water District | Document any new or updated HSTS information that is added to the storm sewer system mapping database. | Updates are made on an annual basis. All new applications for HSTS will be added to that data. | Annually |

Comments: n/a

**CONSTRUCTION SITE RUNOFF CONTROL**

| BMP (mechanism)                         | Responsible Party                  | Measurable Goal   | Completed | Cite Local Code(s) Being Used (If available, web link for code(s)) | Effective |
|---|------------------------------------|---|-----------|--|-----------|
| Ordinance or Other Regulatory Mechanism | Butler County Storm Water District | Compliance with NPDES Construction General Permit requirements. | Yes       | Butler County Subdivision Regulations                              | Yes       |

Summary of Results or Activities: 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.

| Comments: n/a                             |                                    |   |           |   |           |
|---|------------------------------------|---|-----------|---|-----------|
| BMP (mechanism)                           | Responsible Party                  | Measurable Goal   | Completed | Standards Being Used  | Effective |
| 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 | Yes       |

Summary of Results or Activities: 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.

| Comments: n/a     |                                    |                           |           |                               |                                     |           |
|-------------------|------------------------------------|---------------------------|-----------|-------------------------------|-------------------------------------|-----------|
| BMP (mechanism)   | Responsible Party                  | Measurable Goal           | Completed | Number of Complaints Received | Number of Complaints Followed Up On | Effective |
| Complaint Process | Butler County Storm Water District | Respond to all complaints | Yes       | 10                            | 10                                  | Yes       |

Summary of Results or Activities: Responded to and resolved all complaints.

Comments: n/a

| BMP (mechanism)             | Responsible Party                  | Measurable Goal                      | Completed | # of Sites Requiring Plans | # of Plans Reviewed | Effective |
|-----------------------------|------------------------------------|--------------------------------------|-----------|----------------------------|---------------------|-----------|
| Site Plan Review Procedures | Butler County Storm Water District | Review all site plans for compliance | Yes       | 478                        | 478                 | Yes       |

Summary of Results or Activities: Made plan comments to ensure that all sites were in compliance with regulations.

Comments:

| BMP (mechanism)            | Responsible Party                  | Measurable Goal                             | Completed | # of Applicable Sites | # of Sites Inspected | Average Frequency | Effective |
|----------------------------|------------------------------------|---|-----------|-----------------------|----------------------|-------------------|-----------|
| Site Inspection Procedures | Butler County Storm Water District | Inspect all applicable sites for compliance | Yes       | 476                   | 938                  | 1                 | Yes       |

Summary of Results or Activities: Inspected active sites for compliance with Erosion and Sediment control Regulations

Comments: Residential sites are inspected every two weeks (weekly for TMDL areas) and commercial sites are inspected monthly.

Upload File Name(s) for Applicable Sites: Attachment B - Lot ESC Report Detail\_2023.pdf

| BMP (mechanism)        | Responsible Party                  | Measurable Goal                     | Completed | # of Violation Letters | # of Enforcement Actions | Effective |
|------------------------|------------------------------------|-------------------------------------|-----------|------------------------|--------------------------|-----------|
| Enforcement Procedures | Butler County Storm Water District | Ensure compliance with regulations. | Yes       | 1                      | 0                        | Yes       |

Summary of Results or Activities: Violations resolved. Enforcement actions unnecessary.

Comments:

| BMP (mechanism) | Responsible Party | Measurable Goal | Completed | Measurements | Effective |
|-----------------|-------------------|-----------------|-----------|--------------|-----------|
|-----------------|-------------------|-----------------|-----------|--------------|-----------|

No records found

## CONSTRUCTION SITE RUNOFF CONTROL

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

| BMP (mechanism)                           | Responsible Party                  | Measurable Goal   | Summary of Planned Activities  | Proposed Schedule |
|---|------------------------------------|---|--|-------------------|
| Sediment and Erosion Control Requirements | Butler County Storm Water District | Compliance with NPDES Construction General Permit requirements. | Review Federal and State rule changes and revise county regulations. | As needed.        |

Comments:

|                        |                                    |                                     |   |            |
|------------------------|------------------------------------|-------------------------------------|---|------------|
| Enforcement Procedures | Butler County Storm Water District | Ensure compliance with regulations. | Enforce compliance on all active sites. | As needed. |
|------------------------|------------------------------------|-------------------------------------|---|------------|

Comments:

|                            |                                    |   |   |            |
|----------------------------|------------------------------------|---|---|------------|
| Site Inspection Procedures | Butler County Storm Water District | Inspect all applicable sites for compliance | Inspect active sites for compliance with Erosion and Sediment control Regulations | As needed. |
|----------------------------|------------------------------------|---|---|------------|

Comments:

|   |                                    |   |  |            |
|---|------------------------------------|---|--|------------|
| Ordinance or Other Regulatory Mechanism | Butler County Storm Water District | Compliance with NPDES Construction General Permit requirements. | Review Federal and State rule changes and revise county regulations. | As needed. |
|---|------------------------------------|---|--|------------|

Comments:

|                   |                                    |                            |   |            |
|-------------------|------------------------------------|----------------------------|---|------------|
| Complaint Process | Butler County Storm Water District | Respond to all complaints. | Respond to all complaints and ensure compliance with all regulations. | As needed. |
|-------------------|------------------------------------|----------------------------|---|------------|

Comments:

**POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT**

| BMP (mechanism)                         | Responsible Party                                    | Measurable Goal  | Completed | Cite Local Code(s) Being Used (If available, web link for code(s))   | Effective |
|---|--|--|-----------|--|-----------|
| 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 Subdivision Regulations Butler County Flood Damage Prevention Regulations Butler County Zoning Code Township Zoning Code (Fairfield, Liberty, St. Clair, Wayne, West Chester) City of Trenton Subdivision Regulations and Zoning | Yes       |

Summary of Results or Activities: All documents have been updated to include post construction requirements. Documents are reviewed as needed to ensure compliance.

Comments:

| BMP (mechanism)                | Responsible Party                                    | Measurable Goal   | Completed | Structural and/or Non-Structural Standards Being Used   | Effective |
|--------------------------------|--|---|-----------|---|-----------|
| Post-Construction Requirements | Butler County Storm Water District and Co-Permittees | Comply with post-construction requirements for NPDES phase II permit. | Yes       | Ohio EPA Construction General Permit requirements ODNR Rainwater and Land Development Manual ODOT Location and Design Manual Also, see above document list. | Yes       |

Summary of Results or Activities: All documents have been updated to include post construction requirements. Documents are reviewed as needed to ensure compliance.

Comments:

| BMP (mechanism)             | Responsible Party                  | Measurable Goal  | Completed | # of Applicable Sites Requiring Plans | # of Plans Reviewed | Effective |
|-----------------------------|------------------------------------|--|-----------|---------------------------------------|---------------------|-----------|
| Site Plan Review Procedures | Butler County Storm Water District | Review all sites required to obtain Ohio EPA Construction General Permit | Yes       | 486                                   | 486                 | Yes       |

Summary of Results or Activities: Made plan comments to ensure that all sites 2 acres or more were in compliance with regulations.

Comments:

| BMP (mechanism)            | Responsible Party                  | Measurable Goal  | Completed | # of Applicable Sites | # of Inspections Performed | Average Frequency | Effective |
|----------------------------|------------------------------------|--|-----------|-----------------------|----------------------------|-------------------|-----------|
| Site Inspection Procedures | Butler County Storm Water District | Inspect all sites that require post construction BMPs (ie. greater than 2 acres) | Yes       | 30                    | 64                         | 2                 | Yes       |

Summary of Results or Activities: Inspected active sites for compliance with Erosion and Sediment Control Regulations.

Comments: Site inspections are performed monthly.

| BMP (mechanism) | Responsible Party | Measurable Goal | Completed | # of Violation Letters | # of Enforcement Actions | Effective |
|-----------------|-------------------|-----------------|-----------|------------------------|--------------------------|-----------|
|-----------------|-------------------|-----------------|-----------|------------------------|--------------------------|-----------|

|                        |                                    |  |     |   |   |     |
|------------------------|------------------------------------|--|-----|---|---|-----|
| Enforcement Procedures | Butler County Storm Water District | Ensure compliance with E&SC regulations. | Yes | 0 | 0 | Yes |
|------------------------|------------------------------------|--|-----|---|---|-----|

Summary of Results or Activities: Enforced compliance on all active sites.

Comments:

| BMP (mechanism)                | Responsible Party                  | Measurable Goal  | Completed | # of Sites Requiring Plans/Agreements | # of Plans Developed/Agreements in Place | Effective |
|--------------------------------|------------------------------------|--|-----------|---------------------------------------|--|-----------|
| 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       | 464                                   | 464                                      | Yes       |

Summary of Results or Activities: 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.

Comments:

| BMP (mechanism) | Responsible Party | Measurable Goal | Completed | Measurement 1 | Measurement 2 | Effective |
|-----------------|-------------------|-----------------|-----------|---------------|---------------|-----------|
|-----------------|-------------------|-----------------|-----------|---------------|---------------|-----------|

No records found

## POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

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

| BMP (mechanism)        | Responsible Party                  | Measurable Goal                          | Summary of Planned Activities           | Proposed Schedule |
|------------------------|------------------------------------|--|---|-------------------|
| Enforcement Procedures | Butler County Storm Water District | Ensure compliance with E&SC regulations. | Enforce compliance on all active sites. | Annually          |

Comments:

|                                |                                    |   |   |          |
|--------------------------------|------------------------------------|---|---|----------|
| 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. | The Butler County Engineers Office will continue to coordinate and plan 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. | Annually |
|--------------------------------|------------------------------------|---|---|----------|

Comments:

|                             |                                    |  |  |          |
|-----------------------------|------------------------------------|--|--|----------|
| Site Plan Review Procedures | Butler County Storm Water District | 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 |
|-----------------------------|------------------------------------|--|--|----------|

Comments:

|                            |                                    |  |  |          |
|----------------------------|------------------------------------|--|--|----------|
| Site Inspection Procedures | Butler County Storm Water District | Inspect all sites that require post construction BMPs (ie. greater than 5 acres) | Inspect active sites for compliance with Erosion and Sediment Control Regulations. | Annually |
|----------------------------|------------------------------------|--|--|----------|

Comments:

|                                |                                    |   |   |          |
|--------------------------------|------------------------------------|---|---|----------|
| Post-Construction Requirements | Butler County Storm Water District | Comply with post-construction requirements for NPDES phase II permit. | All documents will be updated to include post construction requirements. Documents are reviewed as needed to ensure compliance. | Annually |
|--------------------------------|------------------------------------|---|---|----------|

|   |                                    |  |   |          |
|---|------------------------------------|--|---|----------|
| Comments:                               |                                    |  |   |          |
| Ordinance or Other Regulatory Mechanism | Butler County Storm Water District | Comply with post-construction requirements for NPDES phase II permit. (ie. Provide for open space, minimization of impervious area, protection of natural resources, etc.) | All documents will be updated to include post construction requirements. Documents are reviewed as needed to ensure compliance. | Annually |

Comments:

**POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS**

| BMP (mechanism)           | Responsible Party                  | Measurable Goal   | Completed | Topic(s)   | Targeted Audience   | # of Employees Attended | Effective |
|---------------------------|------------------------------------|---|-----------|--|---------------------|-------------------------|-----------|
| Employee Training Program | Butler County Storm Water District | Document the number of staff who receive training each year, with a goal of training all employees at each municipal facility at least once during the permit term. | Yes       | Varied by facility. Topics include but are not limited to: Universal Waste, Post Construction BMPs; Spill Identification and Emergency response; SPCC; Construction Site Runoff Control; Good Housekeeping Practices, SWPPP Safety, Illicit Discharge Detection and Elimination (IDDE) | Municipal Employees | 179                     | Yes       |

Summary of Activity: Reviewed PPGHP and training videos.

| Comments:       |   |                           |                            |                          |
|-----------------|---|---------------------------|----------------------------|--------------------------|
| BMP (mechanism) | List of Municipal Facilities Subject to Program | O&M Procedures Developed? | # of Inspections Performed | Frequency of Inspections |

|                             |   |  |   |          |
|-----------------------------|---|--|---|----------|
| Municipal Facilities        | 1. Butler County Engineer's Office<br>2. Fairfield Township ( Morris Road )<br>3. Hanover Township<br>4. Lemon Township<br>5. Liberty Township<br>6. Madison Township<br>7. Ross Township<br>8. St. Clair Township<br>9. Village of New Miami<br>10. Village of Seven Mile<br>11. Wayne Township<br>12. West Chester Township | Yes  | 12  | Annually |
| BMP (mechanism)             | Summarize Maintenance Activities and Schedules  |  | Summarize Activities Performed  |          |
| MS4 Maintenance             | Maintenance activities are performed on an as-needed basis.   | The Butler County Engineers Office coordinates and plans inspections of all 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. |   |          |
| BMP (mechanism)             | Procedures Developed?   | Document Amounts of Wastes Properly Disposed   |   |          |
| Disposal of Wastes          | Yes   | 1,646 gallons of automotive fluids recycled ( i.e. Transmission fluid, gear oil, engine oil )<br>Tires: 475<br>Batteries: 53   |   |          |
| BMP (mechanism)             | Covered?  | Tons Used  | Summarize Measures Taken to Minimize Usage  |          |
| Road Salt                   | Yes   | 4335 Tons  | Salt usage minimized through the use of Standard Operating Procedures (SOPs) for snow and ice control. Further reductions are achieved with the use of the automated brine maker and distribution tanks for pretreatment. Also investigated and experimented with beet juice as salt alternative. |          |
| BMP (mechanism)             | Procedures Developed?   | Gallons Used   | Summarize Measures Taken to Minimize Usage  |          |
| Pesticide & Herbicide Usage | Yes   | 15740 Gallons  | 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.                              |          |
| BMP (mechanism)             | Procedures Developed?   | Pounds Used  | Summarize Measures Taken to Minimize Usage  |          |
| Fertilizer Usage            | Yes   | 0 Pounds   | Application rate set at 5.8 lbs. per 1000 sq. ft.   |          |
| BMP (mechanism)             | Procedures Developed?   | Document Amount of Material Collected and Properly Disposed  |   |          |
| Street Sweeping             | Yes   | 87.5 tons of collected material reported. Street sweeping as needed for county bridges and curb & gutter roads. Procedure in place for dewatering and disposal of collected waste.   |   |          |
| BMP (mechanism)             | Summarize Any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality   |  |   |          |
| Flood Management Projects   | n/a   |  |   |          |
| BMP (mechanism)             | Summary   |  |   |          |
| No records found            |   |  |   |          |

**POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS**

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

| BMP (mechanism)             | Responsible Party                  | Measurable Goal                        | Summary of Planned Activities  | Proposed Schedule |
|-----------------------------|------------------------------------|--|--|-------------------|
| Pesticide & Herbicide Usage | Butler County Storm Water District | Minimize pesticide and herbicide usage | Continue to implement implemented Standard Operating Procedures (SOPs) for pesticide and herbicide application. Ensure employees obtain and maintain licensed by the Ohio Department of Agriculture license. | Annually          |

Comments:

|                 |                                    |   |  |          |
|-----------------|------------------------------------|---|--|----------|
| Street Sweeping | Butler County Storm Water District | Properly dispose of and Document Amount of Material Collected | Develop and implement a method to calculate and record the amount of material collected. | Annually |
|-----------------|------------------------------------|---|--|----------|

Comments:

|                           |                                    |   |   |          |
|---------------------------|------------------------------------|---|---|----------|
| Employee Training Program | Butler County Storm Water District | Document the number of staff who receive training each year, with a goal of training all employees at each municipal facility at least once during the permit term. | Continue to implement training component of facility PPGHP. | Annually |
|---------------------------|------------------------------------|---|---|----------|

Comments:

|                                       |                                    |   |   |          |
|---------------------------------------|------------------------------------|---|---|----------|
| List of Facilities Subject to Program | Butler County Storm Water District | List all facilities subject to Program. | Review existing list of facilities subject to program and make changes as needed. | Annually |
|---------------------------------------|------------------------------------|---|---|----------|

Comments:

|                 |                                    |   |  |          |
|-----------------|------------------------------------|---|--|----------|
| MS4 Maintenance | Butler County Storm Water District | Inspect drainage structures within the District on an annual basis. | Coordinate and plan inspections of drainage structures within the District on an annual basis. Perform maintenance as necessary based upon inspection results. Issue report annually to the County commissioners on all inspection and maintenance activities. | Annually |
|-----------------|------------------------------------|---|--|----------|

Comments:

|                    |                                    |  |              |          |
|--------------------|------------------------------------|--|--------------|----------|
| Disposal of Wastes | Butler County Storm Water District | Gallons of oil properly recycled/recovered | Recycle oil. | Annually |
|--------------------|------------------------------------|--|--------------|----------|

Comments:

|           |                                    |                     |   |          |
|-----------|------------------------------------|---------------------|---|----------|
| Road Salt | Butler County Storm Water District | Minimize salt usage | Minimize salt usage through the use of Snow and Ice control SOPs, use of brine pretreatment system and investigate salt alternatives. | Annually |
|-----------|------------------------------------|---------------------|---|----------|

Comments:

**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.*

**ADDITIONAL INFORMATION**

*Please add any additional comments or attachments below.*

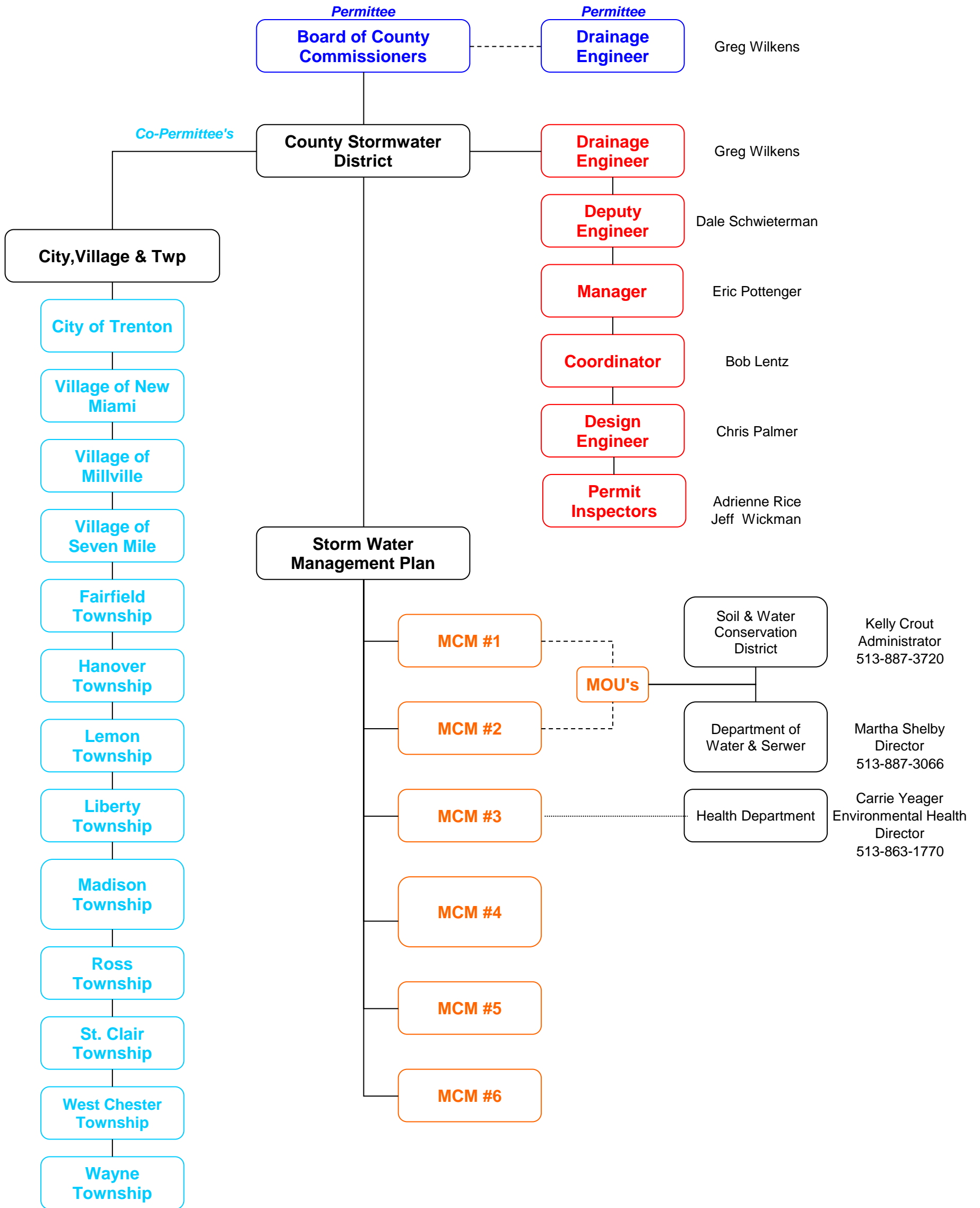
Additional Information attachment(s): Attachment D - 2023 Annual Report -Bonus Activities.pdf





# Organizational Chart

## NPDES Phase II



**Permittee**

**Co-Permittee**

**Storm Water Staff**

**Minimum Control Measure**

| <u>APPLICATION</u> | <u>PERMIT NUMBER</u> | <u>ADDRESS</u>                                    | <u>TOWNSHIP</u> | <u>PARCEL NUMBER</u> | <u>ACREAGE</u><br><u>DISTURBED</u> | <u>NUM</u><br><u>INSPECTIONS</u> |
|--------------------|----------------------|---|-----------------|----------------------|------------------------------------|----------------------------------|
| DATE               |                      |   |                 |                      |                                    |                                  |
| 01/06/2023         | BSW-LC23-00018       | 3010 E CRESCENTVILLE RD, OH                       | WEST CHESTER    | M5610026000075       | 2.6                                | 0                                |
| 01/10/2023         | BSW-LC23-00032       | 5992 ALLEN RD, WEST CHESTER, OH 45069             | WEST CHESTER    | M5610032000127       | 16                                 | 15                               |
| 02/06/2023         | BSW-LC23-00106       | 2934 CARDIFF CT, HAMILTON, OH 45011               | FAIRFIELD       | A0300167000081       | .5                                 | 3                                |
| 02/15/2023         | BSW-LC23-00141       | 3007 Bridgewater Landing DR, Hamilton, OH 45011   | FAIRFIELD       | A0300172000006       | 1.1                                | 7                                |
| 03/14/2023         | BSW-LC23-00196       | 4005 HAMILTON MASON RD, OH 45011                  | FAIRFIELD       | A0300008000118       | 3.8                                | 3                                |
| 03/29/2023         | BSW-LC23-00246       | 6740 Leeds LANE, HAMILTON, OH 45011               | FAIRFIELD       | A0300167000097       | .5                                 | 5                                |
| 04/03/2023         | BSW-LC23-00257       | 6432 CENTRE PARK DR, OH 45069                     | WEST CHESTER    | M5610026000018       | 1.9                                | 0                                |
| 04/05/2023         | BSW-LC23-00280       | 4712 Old Kyles Station RD, Hamilton, OH 45011     | LIBERTY         | D2020008000084       | 5.7                                | 0                                |
| 04/20/2023         | BSW-LC23-00335       | 7530 Foster LANE, WEST CHESTER, OH 45069          | WEST CHESTER    | M5620461000033       | 1.9                                | 0                                |
| 05/05/2023         | BSW-LC23-00396       | 2908 CARDIFF CT, HAMILTON, OH 45011               | FAIRFIELD       | A0300167000087       | 1                                  | 5                                |
| 05/08/2023         | BSW-LC23-00400       | 2445 Wayne Madison RD, METER#, Hamilton, OH 45011 | ST CLAIR        | L5210012000035       | 6.7                                | 7                                |
| 05/15/2023         | BSW-LC23-00439       | 7795 TYLERSVILLE RD, OH 45069                     | WEST CHESTER    | M5620180000027       | .7                                 | 8                                |
| 05/16/2023         | BSW-LC23-00441       | 7245 OTLEY DR, WEST CHESTER, OH 45069             | WEST CHESTER    | M5620487000036       | 2.4                                | 13                               |
| 05/18/2023         | BSW-LC23-00455       | 9774 COLUMBUS CINCINNATI RD, UNKNOWN, OH 45       | WEST CHESTER    | M5610016000026       | .5                                 | 0                                |
| 05/19/2023         | BSW-LC23-00460       | 3003 Bridgewater Landing DR, HAMILTON, OH 45011   | FAIRFIELD       | A0300172000005       | 0.9                                | 8                                |
| 05/22/2023         | BSW-LC23-00480       | 7216 ABINGTON WAY, WEST CHESTER, OH 45069         | WEST CHESTER    | M5620487000028       | .25                                | 0                                |
| 05/24/2023         | BSW-LC23-00485       | 7373 KINGSGATE WAY, UNKNOWN, OH 45                | WEST CHESTER    | M5620172000010       | 2.6                                | 1                                |
| 05/25/2023         | BSW-LC23-00494       | 3881 PIPER LANE, ROSS, OH 45013                   | ROSS            | K4620108000030       | .5                                 | 0                                |
| 05/26/2023         | BSW-LC23-00498       | 6939 COX RD, OH                                   | LIBERTY         | D2010009000036       | 1.0                                | 1                                |
| 05/26/2023         | BSW-LC23-00499       | 7082 OFFICE PARK DR, LIBERTY, OH                  | LIBERTY         | D2020017000128       | 3.1                                | 1                                |
| 05/31/2023         | BSW-LC23-00515       | 7530 Foster LANE, WEST CHESTER, OH 45069          | WEST CHESTER    | M5620461000033       | 1.9                                | 9                                |
| 06/05/2023         | BSW-LC23-00535       | 5530 BOULDER CT, HAMILTON, OH 45011               | LIBERTY         | D2020339000022       | .83                                | 11                               |
| 06/05/2023         | BSW-LC23-00536       | 2832 WEXFORD WAY, HAMILTON, OH 45011              | FAIRFIELD       | A0300167000110       | .5                                 | 1                                |
| 06/05/2023         | BSW-LC23-00540       | 4963 CINCINNATI BROOKVILLE RD, HAMILTON, OH 45013 | MORGAN          | G3210025100009       | .5                                 | 0                                |
| 06/09/2023         | BSW-LC23-00547       | 6390 Trenton Franklin RD, Middletown, OH 45042    | MADISON         | E2210020000102       | 1.5                                | 1                                |
| 06/09/2023         | BSW-LC23-00550       | 5024 AUGSPURGER RD, HAMILTON, OH 45011            | ST CLAIR        | L5210024000004       | 5.9                                | 0                                |
| 06/12/2023         | BSW-LC23-00558       | 7072 MIDDLETOWN GERMANTOWN RD, OH 45042           | MADISON         | E2210010000005       | 3                                  | 0                                |
| 06/23/2023         | BSW-LC23-00597       | 5570 BOULDER CT, HAMILTON, OH 45011               | LIBERTY         | D2020339000018       | .5                                 | 12                               |
| 07/17/2023         | BSW-LC23-00660       | 2866 Cardiff DR, HAMILTON, OH 45011               | FAIRFIELD       | A0300167000092       |                                    | 0                                |
| 07/17/2023         | BSW-LC23-00661       | 2866 Cardiff DR, HAMILTON, OH 45011               | FAIRFIELD       | A0300167000092       | .5                                 | 1                                |
| 07/18/2023         | BSW-LC23-00664       | 6735 LAKOTA LN, LIBERTY TWP, OH 45044             | LIBERTY         | D2010013000104       | 3.0                                | 0                                |
| 08/02/2023         | BSW-LC23-00710       | 618 E STATE ST, UNKNOWN, OH 45                    | MADISON         | R8000004000016       | 5.1                                | 0                                |
| 08/04/2023         | BSW-LC23-00725       | 5307 Hildenbrand WAY, Middletown, OH 45011        | LIBERTY         | D2020008000081       | 1                                  | 0                                |
| 08/04/2023         | BSW-LC23-00726       | 8335 CINCINNATI DAYTON RD, WEST CHESTER, OH 45069 | WEST CHESTER    | M5610024000127       |                                    | 0                                |
| 08/09/2023         | BSW-LC23-00744       | 7950 Union Centre BLVD, West Chester, OH 45069    | WEST CHESTER    | M5610003000123       | 8                                  | 7                                |
| 08/24/2023         | BSW-LC23-00829       | 6735 LEEDS LANE, HAMILTON, OH 45011               | FAIRFIELD       | A0300167000059       | .5                                 | 1                                |
| 08/25/2023         | BSW-LC23-00835       | 1476 Ross Millville RD, Hamilton, OH 45013        | ROSS            | K4610004000093       | 4.8                                | 3                                |
| 08/29/2023         | BSW-LC23-00841       | 7003 Loomis LANE, LIBERTY TWP, OH 45044           | LIBERTY         | D2020338000003       | 1.1                                | 1                                |

|            |                |  |              |                |     |    |
|------------|----------------|--|--------------|----------------|-----|----|
| 09/01/2023 | BSW-LC23-00855 | 5186 MORNING SUN RD, OXFORD, OH 45056              | OXFORD       | H3510025000006 | 4.0 | 1  |
| 09/01/2023 | BSW-LC23-00855 | 5186 MORNING SUN RD, OXFORD, OH 45056              | OXFORD       | H3610025000004 | 4.0 | 1  |
| 09/01/2023 | BSW-LC23-00855 | 5186 MORNING SUN RD, OXFORD, OH 45056              | OXFORD       | H3610026000034 | 4.0 | 1  |
| 09/06/2023 | BSW-LC23-00862 | 4770 PORT UNION RD, WEST CHESTER, OH 45011         | WEST CHESTER | M5650046000037 | 3.5 | 7  |
| 09/07/2023 | BSW-LC23-00894 | 9185 PRINCETON GLENDALE RD, WEST CHESTER, OH 45011 | WEST CHESTER | M5610007000007 | 6.4 | 2  |
| 09/28/2023 | BSW-LC23-01012 | 4822 COBBLESTONE LANE, HAMILTON, OH 45011          | LIBERTY      | D2020339000023 | .25 | 0  |
| 09/28/2023 | BSW-LC23-01014 | 7175 Cincinnati Dayton RD, Cincinnati, OH 45069    | LIBERTY      | M5610025000088 | 2.2 | 2  |
| 10/05/2023 | BSW-LC23-01028 | 3011 Bridgewater Landing DR, Hamilton, OH 45011    | FAIRFIELD    | A0300172000007 | 1.1 | 1  |
| 10/17/2023 | BSW-LC23-01081 | 2973 Cardiff CT, HAMILTON, OH 45011                | FAIRFIELD    | A0300167000068 | .05 | 2  |
| 11/15/2023 | BSW-LC23-01190 | 7198 CINCINNATI DAYTON RD, UNKNOWN, OH 45          | LIBERTY      | D2010017000075 |     | 0  |
| 11/15/2023 | BSW-LC23-01191 | 7198 CINCINNATI DAYTON RD, UNKNOWN, OH 45          | LIBERTY      | D2010017000075 | 1.7 | 3  |
| 12/19/2023 | BSW-LC23-01324 | 2834 Cardiff CT, HAMILTON, OH 45011                | FAIRFIELD    | A0300167000120 | .5  | 0  |
| 01/03/2023 | BSW-LR23-00002 | 5690 Eldon DR, Middletown, OH 45044                | LIBERTY      | D2020334000036 |     | 9  |
| 01/03/2023 | BSW-LR23-00003 | 10183 SUMMIT AVE, WEST CHESTER, OH 45241           | WEST CHESTER | M5630113000073 |     | 1  |
| 01/04/2023 | BSW-LR23-00008 | 4955 KAYLA LANE, Middletown, OH 45044              | LIBERTY      | D2020053000026 |     | 1  |
| 01/04/2023 | BSW-LR23-00009 | 9359 SUNSTONE DR, WEST CHESTER, OH 45069           | WEST CHESTER | M5620486000020 |     | 8  |
| 01/04/2023 | BSW-LR23-00010 | 9586 OPAL LANE, WEST CHESTER, OH 45069             | WEST CHESTER | M5620486000034 |     | 6  |
| 01/06/2023 | BSW-LR23-00016 | 4196 CONTINENTAL DR, HAMILTON, OH 45011            | FAIRFIELD    | A0300173000053 |     | 4  |
| 01/06/2023 | BSW-LR23-00017 | 5439 SCENIC TRAIL DR, HAMILTON, OH 45011           | FAIRFIELD    | A0300173000073 |     | 14 |
| 01/09/2023 | BSW-LR23-00019 | 4162 NORTH COUNTY CT, HAMILTON, OH 45011           | FAIRFIELD    | A0300173000062 |     | 5  |
| 01/12/2023 | BSW-LR23-00042 | 7973 Second ST, WEST CHESTER, OH 45069             | WEST CHESTER | M5610024000124 |     | 0  |
| 01/17/2023 | BSW-LR23-00046 | 7828 SECOND ST, WEST CHESTER, OH 45069             | WEST CHESTER | M5640129000014 |     | 1  |
| 01/17/2023 | BSW-LR23-00047 | 7185 Susan Springs DR, WEST CHESTER, OH 45069      | WEST CHESTER | M5620483000034 |     | 12 |
| 01/17/2023 | BSW-LR23-00048 | 8852 OLD FARM DR, WEST CHESTER, OH 45069           | WEST CHESTER | M5620483000026 |     | 8  |
| 01/17/2023 | BSW-LR23-00049 | 5010 FESCUE DR, LIBERTY TWP, OH 45011              | LIBERTY      | D2020220000018 |     | 27 |
| 01/17/2023 | BSW-LR23-00050 | 5020 FESCUE DR, LIBERTY TWP, OH 45011              | LIBERTY      | D2020220000019 |     | 24 |
| 01/25/2023 | BSW-LR23-00071 | 7105 Susan Springs DR, WEST CHESTER, OH 45069      | WEST CHESTER | M5620483000042 | .41 | 13 |
| 01/26/2023 | BSW-LR23-00074 | 5306 BROUGHAM LANE, HAMILTON, OH 45011             | LIBERTY      | D2020327000036 | .32 | 10 |
| 01/26/2023 | BSW-LR23-00075 | 8793 OAKCREST DR, WEST CHESTER, OH 45069           | WEST CHESTER | M5620483000011 | .46 | 11 |
| 01/27/2023 | BSW-LR23-00079 | 8139 S BEL HAVEN LANE, WEST CHESTER, OH 45069      | WEST CHESTER | M5620480000072 | .14 | 10 |
| 01/27/2023 | BSW-LR23-00080 | 8171 S BEL HAVEN LANE, WEST CHESTER, OH 45069      | WEST CHESTER | M5620480000068 | .18 | 10 |
| 01/30/2023 | BSW-LR23-00083 | 8183 STONE DR, WEST CHESTER, OH 45069              | WEST CHESTER | M5620486000047 | .24 | 11 |
| 02/01/2023 | BSW-LR23-00086 | 9582 OPAL LN, WEST CHESTER, OH 45069               | WEST CHESTER | M5620486000090 | .20 | 7  |
| 02/01/2023 | BSW-LR23-00087 | 9578 OPAL LN, WEST CHESTER, OH 45069               | WEST CHESTER | M5620486000089 |     | 6  |
| 02/06/2023 | BSW-LR23-00105 | 4326 CLAUDE CT, UNKNOWN, OH 45                     | HANOVER      | B1020139000012 | .5  | 2  |
| 02/07/2023 | BSW-LR23-00111 | 3725 HUSTON RD, Hamilton, OH 45013                 | MILFORD      | F2800035000006 |     | 0  |
| 02/07/2023 | BSW-LR23-00112 | 8185 S BEL HAVEN LANE, WEST CHESTER, OH 45069      | WEST CHESTER | M5620480000062 |     | 10 |
| 02/07/2023 | BSW-LR23-00113 | 3965 LUKAS LANE, ROSS, OH 45013                    | ROSS         | K4620108000060 |     | 5  |
| 02/07/2023 | BSW-LR23-00114 | 3991 MIKEHILL DR, Ross, OH 45013                   | ROSS         | K4620108000038 |     | 3  |
| 02/07/2023 | BSW-LR23-00115 | 8858 OLD FARM DR, WEST CHESTER, OH 45069           | WEST CHESTER | M5620483000029 |     | 7  |
| 02/07/2023 | BSW-LR23-00116 | 4375 MORGANTHALER RD, HAMILTON, OH 45011           | ST CLAIR     | L5210011000074 |     | 1  |
| 02/08/2023 | BSW-LR23-00118 | 8191 STONE DR, WEST CHESTER, OH 45069              | WEST CHESTER | M5620486000045 |     | 11 |
| 02/09/2023 | BSW-LR23-00123 | 5650 Eldon DR, HAMILTON, OH 45011                  | LIBERTY      | D2020334000032 | .29 | 12 |

|            |                |  |              |                |     |    |
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| 02/09/2023 | BSW-LR23-00124 | 5737 Eldon DR, HAMILTON, OH 45011              | LIBERTY      | D2020334000025 | .34 | 13 |
| 02/09/2023 | BSW-LR23-00132 | 4140 Race LANE, Morgan Township, OH 45053      | MORGAN       | G3300034000035 |     | 0  |
| 02/13/2023 | BSW-LR23-00136 | 5119 LAYHIGH RD, HAMILTON, OH 45013            | MORGAN       | G3210011200036 |     | 1  |
| 02/15/2023 | BSW-LR23-00142 | 6768 CORK DR, WEST CHESTER, OH 45069           | WEST CHESTER | M5620484000025 | .28 | 6  |
| 02/16/2023 | BSW-LR23-00144 | 5701 FERDINAND DR, WEST CHESTER, OH 45069      | WEST CHESTER | M5620485000009 | .34 | 2  |
| 02/16/2023 | BSW-LR23-00145 | 8250 BUTTON BUSH PL, WEST CHESTER, OH 45069    | WEST CHESTER | M5620482000054 | .18 | 8  |
| 02/16/2023 | BSW-LR23-00147 | 8171 STONE DR, WEST CHESTER, OH 45069          | WEST CHESTER | M5620486000052 | .22 | 6  |
| 02/16/2023 | BSW-LR23-00148 | 9581 OPAL LN, WEST CHESTER, OH 45069           | WEST CHESTER | M5620486000055 | .20 | 4  |
| 02/16/2023 | BSW-LR23-00149 | 9365 SUNSTONE DR, WEST CHESTER, OH 45069       | WEST CHESTER | M5620486000019 | .23 | 7  |
| 02/16/2023 | BSW-LR23-00150 | 9362 SUNSTONE DR, WEST CHESTER, OH 45069       | WEST CHESTER | M5620486000031 | .24 | 7  |
| 02/17/2023 | BSW-LR23-00154 | 5546 RODEO DR, MIDDLETOWN, OH 45044            | LIBERTY      | D2020283000045 | .46 | 1  |
| 02/21/2023 | BSW-LR23-00157 | 3995 LUKAS LANE, ROSS, OH 45013                | ROSS         | K4620108000057 | .23 | 7  |
| 02/24/2023 | BSW-LR23-00163 | 3135 KIRCHLING RD, ROSS, OH 45013              | ROSS         | K4610016000079 |     | 0  |
| 02/24/2023 | BSW-LR23-00166 | 4472 KATIE LANE, OXFORD, OH 45056              | MILFORD      | F2700030000046 | .25 | 0  |
| 02/24/2023 | BSW-LR23-00167 | 7326 Nickey CT, Hamilton, OH 45011             | FAIRFIELD    | A0300104000026 | .95 | 2  |
| 02/27/2023 | BSW-LR23-00168 | 2491 SALVATORE PL, HAMILTON, OH 45013          | HANOVER      | B1320116000033 |     | 1  |
| 02/27/2023 | BSW-LR23-00169 | 5384 Layhigh RD, OKEANA, OH 45013              | MORGAN       | G3210002000014 |     | 1  |
| 02/28/2023 | BSW-LR23-00172 | 5266 Brougham LANE, Hamilton, OH 45011         | LIBERTY      | D2020313000067 | .28 | 7  |
| 03/03/2023 | BSW-LR23-00175 | 5825 WALDEN SPRINGS DR, HAMILTON, OH 45011     | FAIRFIELD    | A0300174000028 | .05 | 4  |
| 03/03/2023 | BSW-LR23-00176 | 5835 WALDEN SPRINGS DR, HAMILTON, OH 45011     | FAIRFIELD    | A0300174000027 | .05 | 3  |
| 03/06/2023 | BSW-LR23-00178 | 5855 WALDEN SPRINGS DR, HAMILTON, OH 45011     | FAIRFIELD    | A0300174000025 | .05 | 2  |
| 03/06/2023 | BSW-LR23-00179 | 5845 WALDEN SPRINGS DR, HAMILTON, OH 45011     | FAIRFIELD    | A0300174000026 | .05 | 4  |
| 03/06/2023 | BSW-LR23-00180 | 5670 Eldon DR, HAMILTON, OH 45011              | LIBERTY      | D2020334000034 | .38 | 12 |
| 03/06/2023 | BSW-LR23-00181 | 6936 GASPAR TRL, MIDDLETOWN, OH 45044          | LIBERTY      | D2020340000020 | .50 | 7  |
| 03/13/2023 | BSW-LR23-00194 | 8187 STONE DR, WEST CHESTER, OH 45069          | WEST CHESTER | M5620486000046 | .23 | 10 |
| 03/20/2023 | BSW-LR23-00207 | 5722 Eldon DR, Hamilton, OH 45044              | LIBERTY      | D2020334000037 | .42 | 12 |
| 03/20/2023 | BSW-LR23-00208 | 5409 Brougham LANE, Hamilton, OH 45011         | LIBERTY      | D2020327000021 | .53 | 2  |
| 03/20/2023 | BSW-LR23-00209 | 8176 S BEL HAVEN LANE, WEST CHESTER, OH 45069* | WEST CHESTER | M5620480000082 | .28 | 7  |
| 03/20/2023 | BSW-LR23-00210 | 5485 SUPERIOR CT, OH 45011                     | FAIRFIELD    | A0300173000033 | .23 | 4  |
| 03/20/2023 | BSW-LR23-00211 | 5490 PACIFIC CREST LN, OH                      | FAIRFIELD    | A0300173000027 | .22 | 2  |
| 03/20/2023 | BSW-LR23-00212 | 5862 Dunwoody RD, Hamilton, OH 45013           | REILY        | J4310027000036 |     | 1  |
| 03/22/2023 | BSW-LR23-00214 | 5680 Eldon DR, HAMILTON, OH 45011              | LIBERTY      | D2020334000035 | .33 | 11 |
| 03/22/2023 | BSW-LR23-00215 | 2485 SALVATORE PL, HAMILTON, OH 45013          | HANOVER      | B1320116000012 | .14 | 1  |
| 03/24/2023 | BSW-LR23-00217 | 8221 Westfall LN, WEST CHESTER, OH 45069       | WEST CHESTER | M5620482000070 | .23 | 13 |
| 03/29/2023 | BSW-LR23-00243 | 700 BRELSFORD AVE, TRENTON, OH 45067           | ST CLAIR     | R8500074000001 | .59 | 12 |
| 03/29/2023 | BSW-LR23-00244 | 4383 HIDDEN OAKS LN, UNKNOWN, OH 45            | LIBERTY      | D2020036000014 | .25 | 0  |
| 03/29/2023 | BSW-LR23-00245 | 5295 STONY RUN CT, LIBERTY, OH 45011           | LIBERTY      | D2020318000003 | .23 | 3  |
| 03/31/2023 | BSW-LR23-00249 | 8201 STONE DR, WEST CHESTER, OH 45069          | WEST CHESTER | M5620486000043 | .25 | 12 |
| 03/31/2023 | BSW-LR23-00250 | 8173 STONE DR, WEST CHESTER, OH 45069          | WEST CHESTER | M5620486000051 | .22 | 9  |
| 04/03/2023 | BSW-LR23-00256 | 8177 STONE DR, WEST CHESTER, OH 45069          | WEST CHESTER | M5620486000050 | .22 | 7  |
| 04/03/2023 | BSW-LR23-00261 | 8177 S BEL HAVEN LANE, WEST CHESTER, OH 45069  | WEST CHESTER | M5620480000065 | .26 | 5  |
| 04/03/2023 | BSW-LR23-00262 | 4450 HAMILTON MASON RD, HAMILTON, OH 45011     | LIBERTY      | D2010005000028 | 1   | 2  |
| 04/03/2023 | BSW-LR23-00263 | 6935 GASPAR TRL, MIDDLETOWN, OH 45044          | LIBERTY      | D2020340000001 | .50 | 10 |

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| 04/03/2023 | BSW-LR23-00267 | 8224 Westfall, WEST CHESTER, OH 45069         | WEST CHESTER | M5620482000080 | .23 | 13 |
| 04/03/2023 | BSW-LR23-00269 | 6250 ANCHOR LANE, OH                          | LIBERTY      | D2010022000084 |     | 0  |
| 04/03/2023 | BSW-LR23-00270 | 4188 CONTINENTAL DR, HAMILTON, OH 45011       | FAIRFIELD    | A0300173000055 | .27 | 5  |
| 04/03/2023 | BSW-LR23-00271 | 109 HUMBOLDT ST, TRETON, OH                   | ST CLAIR     | R8000073000044 | .23 | 3  |
| 04/03/2023 | BSW-LR23-00272 | 103 HUMBOLDT ST, TRENTON, OH                  | ST CLAIR     | R8000073000047 | .23 | 3  |
| 04/04/2023 | BSW-LR23-00276 | 8193 STONE DR, WEST CHESTER, OH 45069         | WEST CHESTER | M5620486000044 | .25 | 9  |
| 04/04/2023 | BSW-LR23-00277 | 5697 Eldon DR, HAMILTON, OH 45011             | LIBERTY      | D2020334000029 | .32 | 15 |
| 04/04/2023 | BSW-LR23-00278 | 8232 Westfall LN, West Chester, OH 45069      | WEST CHESTER | M5620482000079 | .18 | 15 |
| 04/05/2023 | BSW-LR23-00282 | 6893 GASPAR TRL, MIDDLETOWN, OH 45044         | LIBERTY      | D2020340000005 | .54 | 10 |
| 04/05/2023 | BSW-LR23-00283 | 6868 GASPAR TRL, MIDDLETOWN, OH 45044         | LIBERTY      | D2020340000013 | .46 | 12 |
| 04/10/2023 | BSW-LR23-00292 | 3519 SUNNY ACRES DR, ROSS, OH 45013           | ROSS         | K4620109000033 | .23 | 2  |
| 04/10/2023 | BSW-LR23-00293 | 2782 LOGAN LANE, ROSS, OH 45013               | ROSS         | K4620111000034 | .98 | 10 |
| 04/10/2023 | BSW-LR23-00294 | 5412 Brougham LANE, HAMILTON, OH 45011        | LIBERTY      | D2020327000022 | .44 | 5  |
| 04/10/2023 | BSW-LR23-00295 | 6781 CORK DR, WEST CHESTER, OH 45069          | WEST CHESTER | M5620484000004 | .33 | 4  |
| 04/10/2023 | BSW-LR23-00296 | 5400 Brougham LANE, hAMILTON, OH 45011        | LIBERTY      | D2020327000023 | .33 | 2  |
| 04/10/2023 | BSW-LR23-00299 | 725 BRELSFORD AVE, TRENTON, OH 45067          | ST CLAIR     | R8500074000015 | .30 | 9  |
| 04/13/2023 | BSW-LR23-00314 | 4166 N North County CT, Hamilton 45011        | FAIRFIELD    | A0300173000061 | .37 | 7  |
| 04/14/2023 | BSW-LR23-00319 | 5635 TIMBERHILL DR, HAMILTON, OH 45013        | FAIRFIELD    | A0300175000021 | .23 | 10 |
| 04/17/2023 | BSW-LR23-00320 | 5727 Eldon DR, HAMILTON, OH 45011             | LIBERTY      | D2020334000026 | .40 | 13 |
| 04/17/2023 | BSW-LR23-00321 | 4877 OSPREY POINTE DR, HAMILTON, OH 45011     | LIBERTY      | D2020339000002 | .12 | 7  |
| 04/17/2023 | BSW-LR23-00322 | 4881 OSPREY POINTE DR, HAMILTON, OH 45011     | LIBERTY      | D2020339000001 | .12 | 8  |
| 04/18/2023 | BSW-LR23-00326 | 4869 OSPREY POINTE DR, HAMILTON, OH 45011     | LIBERTY      | D2020339000004 | .12 | 10 |
| 04/18/2023 | BSW-LR23-00327 | 4873 OSPREY POINTE DR, HAMILTON, OH 45011     | LIBERTY      | D2020339000003 | .12 | 4  |
| 04/18/2023 | BSW-LR23-00329 | 3519 SUNNY ACRES DR, ROSS, OH 45013           | ROSS         | K4620109000033 |     | 0  |
| 04/19/2023 | BSW-LR23-00330 | 4318 WITHROW RD, OH                           | WAYNE        | N6110026000049 |     | 0  |
| 04/20/2023 | BSW-LR23-00333 | 4153 NORTH COUNTY CT, HAMILTON, OH 45011      | FAIRFIELD    | A0300173000064 | .38 | 7  |
| 04/20/2023 | BSW-LR23-00334 | 8179 S BEL HAVEN LANE, WEST CHESTER, OH 45069 | WEST CHESTER | M5620480000064 | .23 | 3  |
| 04/24/2023 | BSW-LR23-00343 | 3191 MILLVILLE SHANDON RD, OH 45013           | MORGAN       | G3210024000002 | .3  | 0  |
| 04/27/2023 | BSW-LR23-00351 | 8233 TOPAZ CT, WEST CHESTER, OH 45069         | WEST CHESTER | M5620486000083 |     | 7  |
| 05/01/2023 | BSW-LR23-00360 | 8200 MOONSTONE DR, WEST CHESTER, OH 45069     | WEST CHESTER | M5620486000029 | .35 | 5  |
| 05/01/2023 | BSW-LR23-00361 | 5295 UPHAM LANE, HAMILTON, OH 45011           | LIBERTY      | D2020327000034 | .30 | 4  |
| 05/01/2023 | BSW-LR23-00362 | 8210 STONE DR, WEST CHESTER, OH 45069         | WEST CHESTER | M5620486000041 | .24 | 8  |
| 05/01/2023 | BSW-LR23-00363 | 5660 Eldon DR, HAMILTON, OH 45011             | LIBERTY      | D2020334000033 | .42 | 10 |
| 05/01/2023 | BSW-LR23-00364 | 9581 OPAL LN, WEST CHESTER, OH 45069          | WEST CHESTER | M5620486000055 | .21 | 8  |
| 05/01/2023 | BSW-LR23-00365 | 4158 NORTH COUNTY CT, HAMILTON, OH 45011      | FAIRFIELD    | A0300173000063 | .32 | 8  |
| 05/01/2023 | BSW-LR23-00366 | 4159 NORTH COUNTY CT, HAMILTON, OH 45011      | FAIRFIELD    | A0300173000067 | .46 | 7  |
| 05/01/2023 | BSW-LR23-00367 | 5429 SCENIC TRAIL DR, HAMILTON, OH 45011      | FAIRFIELD    | A0300173000071 | .23 | 7  |
| 05/02/2023 | BSW-LR23-00369 | 4183 CONTINENTAL DR, HAMILTON, OH 45011       | FAIRFIELD    | A0300173000047 | .29 | 6  |
| 05/02/2023 | BSW-LR23-00370 | 4863 OSPREY POINTE DR, HAMILTON, OH 45011     | LIBERTY      | D2020339000006 | .12 | 11 |
| 05/02/2023 | BSW-LR23-00371 | 4865 OSPREY POINTE DR, HAMILTON, OH 45011     | LIBERTY      | D2020339000005 | .12 | 11 |
| 05/02/2023 | BSW-LR23-00373 | 724 BRELSFORD AVE, TRENTON, OH 45067          | ST CLAIR     | R8500074000011 | .25 | 9  |
| 05/02/2023 | BSW-LR23-00374 | 723 BRELSFORD AVE, TRENTON, OH 45067          | ST CLAIR     | R8500074000016 | .3  | 9  |
| 05/03/2023 | BSW-LR23-00379 | 6683 STATION RD, OH 45069                     | WEST CHESTER | M5620122000026 | .75 | 0  |

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| 05/03/2023 | BSW-LR23-00380 | 6255 ANCHOR LANE, OH                          | LIBERTY      | D2010022000082 | .75 | 0  |
| 05/04/2023 | BSW-LR23-00385 | 8243 Westfall LN, West Chester, OH 45069      | WEST CHESTER | M5620482000075 | .17 | 11 |
| 05/04/2023 | BSW-LR23-00386 | 5253 Brougham LANE, Hamilton, OH 45011        | LIBERTY      | D2020313000057 | .30 | 14 |
| 05/04/2023 | BSW-LR23-00387 | 5276 Brougham LN, Hamilton, OH 45011          | LIBERTY      | D2020313000066 |     | 12 |
| 05/05/2023 | BSW-LR23-00395 | 451 SAMPLE RD, OH 45056                       | ROSS         | J4310034000007 | 1   | 1  |
| 05/05/2023 | BSW-LR23-00399 | 721 BRELSFORD AVE, TRENTON, OH 45067          | ST CLAIR     | R8500074000017 | .3  | 11 |
| 05/08/2023 | BSW-LR23-00401 | 5379 BROUGHAM LANE, HAMILTON, OH 45011        | LIBERTY      | D2020327000043 | .40 | 13 |
| 05/08/2023 | BSW-LR23-00404 | 6978 GASPAR TR, MIDDLETOWN, OH 45044          | LIBERTY      | D2020340000024 | .59 | 11 |
| 05/09/2023 | BSW-LR23-00405 | 5650 DUNWOODY DR, HAMILTON, OH 45013          | REILY        | J4310027000028 | .30 | 2  |
| 05/09/2023 | BSW-LR23-00406 | 2194 THRUSH AVE, ROSS, OH 45014               | ROSS         | K4620064000078 | .19 | 0  |
| 05/09/2023 | BSW-LR23-00407 | 4886 OSPREY POINTE DR, HAMILTON, OH 45011     | LIBERTY      | D2020339000047 | .08 | 14 |
| 05/09/2023 | BSW-LR23-00408 | 4880 OSPREY POINTE DR, HAMILTON, OH 45011     | LIBERTY      | D2020339000044 | .08 | 12 |
| 05/09/2023 | BSW-LR23-00409 | 4882 OSPREY POINTE DR, HAMILTON, OH 45011     | LIBERTY      | D2020339000046 | .08 | 5  |
| 05/09/2023 | BSW-LR23-00410 | 4151 NORTH COUNTY CT, HAMILTON, OH 45011      | FAIRFIELD    | A0300173000065 | .31 | 11 |
| 05/09/2023 | BSW-LR23-00413 | 4776 OSPREY POINTE DR, HAMILTON, OH 45011     | LIBERTY      | D2020339000043 | .07 | 12 |
| 05/10/2023 | BSW-LR23-00416 | 4874 OSPREY POINTE DR, HAMILTON, OH 45011     | LIBERTY      | D2020339000042 | .08 | 15 |
| 05/10/2023 | BSW-LR23-00417 | 4878 OSPREY POINTE DR, HAMILTON, OH 45011     | LIBERTY      | D2020339000044 | .08 | 12 |
| 05/10/2023 | BSW-LR23-00418 | 5346 BROUGHAM LANE, HAMILTON, OH 45011        | LIBERTY      | D2020327000028 | .30 | 12 |
| 05/10/2023 | BSW-LR23-00419 | 5670 Dunwoody RD, HAMILTON, OH 45013          | REILY        | J4310027000030 | .5  | 1  |
| 05/17/2023 | BSW-LR23-00448 | 8182 S BEL HAVEN LANE, WEST CHESTER, OH 45069 | WEST CHESTER | M5620480000081 | .24 | 7  |
| 05/17/2023 | BSW-LR23-00449 | 8181 S BEL HAVEN LANE, WEST CHESTER, OH 45069 | WEST CHESTER | M5620480000063 | .18 | 6  |
| 05/17/2023 | BSW-LR23-00450 | 7190 Susan Springs DR, WEST CHESTER, OH 45069 | WEST CHESTER | M5620483000020 | .17 | 2  |
| 05/17/2023 | BSW-LR23-00451 | 3511 SUNNY ACRES DR, ROSS, OH 45013           | ROSS         | K4620109000031 | .74 | 3  |
| 05/18/2023 | BSW-LR23-00453 | 2469 MORMAN RD, OH                            | HANOVER      | B1010009000028 | 2.1 | 0  |
| 05/19/2023 | BSW-LR23-00466 | 5225 STONY RUN CT, HAMILTON, OH 45011         | LIBERTY      | D2020308000073 | .69 | 3  |
| 05/22/2023 | BSW-LR23-00476 | 4155 NORTH COUNTY CT, HAMILTON, OH 45011      | FAIRFIELD    | A0300173000066 | .78 | 12 |
| 05/22/2023 | BSW-LR23-00477 | 4172 CONTINENTAL DR, HAMILTON, OH 45011       | FAIRFIELD    | A0300173000059 | .27 | 11 |
| 05/22/2023 | BSW-LR23-00478 | 5415 SCENIC TRAIL DR, HAMILTON, OH 45011      | FAIRFIELD    | A0300173000068 | .27 | 10 |
| 05/22/2023 | BSW-LR23-00479 | 1216 GREENBRIAR DR, MILFORD, OH 45064         | MILFORD      | F2610012000057 | .5  | 0  |
| 05/22/2023 | BSW-LR23-00481 | 3515 SUNNY ACRES DR, ROSS, OH 45013           | ROSS         | K4620109000032 | 1.0 | 3  |
| 05/26/2023 | BSW-LR23-00495 | 8212 MOONSTONE DR, WEST CHESTER, OH 45069     | WEST CHESTER | M5620486000063 | .27 | 6  |
| 05/26/2023 | BSW-LR23-00496 | 5142 SOFIA CIR, HAMILTON, OH 45011            | LIBERTY      | D2020313000038 |     | 6  |
| 05/26/2023 | BSW-LR23-00497 | 5435 SCENIC TRAIL DR, HAMILTON, OH 45011      | FAIRFIELD    | A0300173000072 | .22 | 12 |
| 05/26/2023 | BSW-LR23-00506 | 1759 CORNELIUS LN, UNKNOWN, OH 45             | MORGAN       | G3210010100021 | .2  | 0  |
| 05/26/2023 | BSW-LR23-00507 | 9552 OPAL LANE, WEST CHESTER, OH 45069        | WEST CHESTER | M5620486000073 | .35 | 11 |
| 05/30/2023 | BSW-LR23-00508 | 5419 SCENIC TRAIL DR, HAMILTON, OH 45011      | FAIRFIELD    | A0300173000069 | .20 | 10 |
| 05/30/2023 | BSW-LR23-00509 | 3285 HAMILTON RICHMOND RD, OH 45013           | HANOVER      | B1010003000028 | .2  | 0  |
| 05/30/2023 | BSW-LR23-00510 | 848 BOYLE RD, OH 45013                        | HANOVER      | B1210026000048 | .25 | 0  |
| 05/31/2023 | BSW-LR23-00512 | 4192 CONTINENTAL DR, HAMILTON, OH 45011       | FAIRFIELD    | A0300173000054 | .27 | 12 |
| 05/31/2023 | BSW-LR23-00513 | 5482 LONG TRAIL CT, HAMILTON, OH 45011        | FAIRFIELD    | A0300173000052 | .33 | 8  |
| 05/31/2023 | BSW-LR23-00514 | 5485 LONG TRAIL CT, HAMILTON, OH 45011        | FAIRFIELD    | A0300173000049 | .20 | 3  |
| 05/31/2023 | BSW-LR23-00516 | 5491 SUPERIOR CT, OH                          | FAIRFIELD    | A0300173000034 | .24 | 6  |
| 05/31/2023 | BSW-LR23-00517 | 5195 STONY RUN CT, HAMILTON, OH 45011         | LIBERTY      | D2020308000070 | .65 | 3  |

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| 05/31/2023 | BSW-LR23-00518 | 4184 CONTINENTAL DR, HAMILTON, OH 45011        | FAIRFIELD    | A0300173000056 | .34 | 14 |
| 05/31/2023 | BSW-LR23-00519 | 4007 Stahlheber RD, Hamilton, OH 45011         | HANOVER      | B1010030000052 | .5  | 1  |
| 05/31/2023 | BSW-LR23-00520 | 1992 Legacy Farm LANE, Hamilton, OH 45013      | ST CLAIR     | L4910018000051 |     | 0  |
| 06/01/2023 | BSW-LR23-00521 | 5322 UPHAM LANE, HAMILTON, OH 45011            | LIBERTY      | D2020327000038 | .33 | 1  |
| 06/01/2023 | BSW-LR23-00522 | 5011 FESCUE DR, LIBERTY TWP, OH 45011          | LIBERTY      | D2020220000015 | .49 | 16 |
| 06/02/2023 | BSW-LR23-00534 | 1865 HAMILTON RICHMOND RD, OH 45013            | HANOVER      | B1010013000056 | .5  | 1  |
| 06/05/2023 | BSW-LR23-00537 | 7363 NICKEY CT, HAMILTON, OH 45011             | FAIRFIELD    | A0300104000021 | .39 | 1  |
| 06/05/2023 | BSW-LR23-00538 | 5282 UPHAM LANE, HAMILTON, OH 45011            | LIBERTY      | D2020327000032 | .42 | 7  |
| 06/05/2023 | BSW-LR23-00539 | 6173 TROTTERS WAY, OH                          | LIBERTY      | D2020308000012 | .31 | 0  |
| 06/07/2023 | BSW-LR23-00546 | 7095 Susan Springs DR, WEST CHESTER, OH 45069  | WEST CHESTER | M5620483000043 | .41 | 0  |
| 06/09/2023 | BSW-LR23-00551 | 8246 MOONSTONE DR, WEST CHESTER, OH 45069      | WEST CHESTER | M5620486000070 | .33 | 5  |
| 06/09/2023 | BSW-LR23-00553 | 591 HART RD, Reily, OH 45053                   | REILY        | J4310032000040 | 1   | 2  |
| 06/12/2023 | BSW-LR23-00554 | 1900 De Camp RD, Hamilton, OH 45013            | HANOVER      | B1010018000107 | .25 | 0  |
| 06/12/2023 | BSW-LR23-00555 | 5369 BROUGHAM LANE, HAMILTON, OH 45011         | LIBERTY      | D2020327000042 | .31 | 11 |
| 06/12/2023 | BSW-LR23-00556 | 5595 TIMBERHILL DR, HAMILTON, OH 45013         | FAIRFIELD    | A0300175000018 | .28 | 16 |
| 06/12/2023 | BSW-LR23-00560 | 5753 STATE RD, UNKNOWN, OH 45                  | MILFORD      | F2610013000027 | 5.7 | 0  |
| 06/13/2023 | BSW-LR23-00561 | 6886 GASPAR TRL, MIDDLETOWN, OH 45044          | LIBERTY      | D2020340000015 |     | 9  |
| 06/13/2023 | BSW-LR23-00564 | 5721 FOREST RIDGE DR, UNKNOWN, OH 45           | OXFORD       | H3620067000006 | .5  | 1  |
| 06/14/2023 | BSW-LR23-00565 | 5506 MCCOY RD, OH                              | REILY        | J4310011000076 | 6.3 | 0  |
| 06/14/2023 | BSW-LR23-00567 | 5585 TIMBERHILL DR, HAMILTON, OH 45013         | FAIRFIELD    | A0300175000017 | .2  | 16 |
| 06/14/2023 | BSW-LR23-00569 | 8231 TOPAZ CT, WEST CHESTER, OH 45069          | WEST CHESTER | M5620486000084 | .3  | 11 |
| 06/23/2023 | BSW-LR23-00598 | 8187 Westfall LN, West Chester, OH 45069       | WEST CHESTER | M5620482000066 | .16 | 8  |
| 06/23/2023 | BSW-LR23-00599 | 6876 GASPAR TRL, MIDDLETOWN, OH 45044          | LIBERTY      | D2020340000014 | 2.9 | 8  |
| 06/26/2023 | BSW-LR23-00600 | 2829 REDWING CT, OH 45013                      | ROSS         | K4610016000060 |     | 0  |
| 06/27/2023 | BSW-LR23-00602 | 2650 RUBY LN, UNKNOWN, OH 45                   | LEMON        | C1720078000047 | .15 | 0  |
| 06/27/2023 | BSW-LR23-00603 | 701 DIAMOND LOOP, UNKNOWN, OH 45               | LEMON        | C1720078000103 | .13 | 0  |
| 06/28/2023 | BSW-LR23-00610 | 3751 SILAX RD, OH 45013                        | ROSS         | K4620110000009 | .38 | 8  |
| 06/29/2023 | BSW-LR23-00613 | 5484 LONG TRAIL CT, HAMILTON, OH 45011         | FAIRFIELD    | A0300173000051 | .37 | 6  |
| 06/29/2023 | BSW-LR23-00614 | 5339 BROUGHAM LANE, HAMILTON, OH 45011         | LIBERTY      | D2020327000039 | .30 | 11 |
| 06/29/2023 | BSW-LR23-00615 | 9572 OPAL LN, WEST CHESTER, OH 45069           | WEST CHESTER | M5620486000088 | .23 | 11 |
| 06/29/2023 | BSW-LR23-00616 | 8247 Westfall LN, West Chester, OH 45069       | WEST CHESTER | M5620482000076 | .32 | 10 |
| 06/29/2023 | BSW-LR23-00617 | 5257 Brougham LANE, Hamilton, OH 45011         | LIBERTY      | D2020313000058 | .35 | 13 |
| 06/29/2023 | BSW-LR23-00618 | 719 BRELSFORD AVE, TRENTON, OH 45067           | ST CLAIR     | R8500074000018 | .30 | 7  |
| 06/29/2023 | BSW-LR23-00619 | 310 SELKIRK PL, OH                             | ST CLAIR     | R8000073000027 | .23 | 1  |
| 06/29/2023 | BSW-LR23-00620 | 712 BRELSFORD AVE, TRENTON, OH 45067           | ST CLAIR     | R8500074000006 | .25 | 6  |
| 06/29/2023 | BSW-LR23-00622 | 6743 MAVERICK DR, WEST CHESTER, OH 45069       | WEST CHESTER | M5620484000006 | .28 | 8  |
| 06/29/2023 | BSW-LR23-00623 | 6735 MAVERICK DR, WEST CHESTER, OH 45069       | WEST CHESTER | M5620484000010 | .28 | 8  |
| 07/05/2023 | BSW-LR23-00630 | 5442 SCENIC TRAIL DR, HAMILTON, OH 45011       | FAIRFIELD    | A0300173000042 | .21 | 8  |
| 07/06/2023 | BSW-LR23-00631 | 7462 WETHERINGTON LANE, WEST CHESTER, OH 45069 | WEST CHESTER | M5620487000069 | .04 | 0  |
| 07/06/2023 | BSW-LR23-00632 | 7460 WETHERINGTON LANE, WEST CHESTER, OH 45069 | WEST CHESTER | M5620487000070 | .04 | 3  |
| 07/06/2023 | BSW-LR23-00633 | 8247 MOONSTONE DR, WEST CHESTER, OH 45069      | WEST CHESTER | M5620486000071 | .32 | 7  |
| 07/10/2023 | BSW-LR23-00635 | 5590 TIMBERHILL DR, HAMILTON, OH 45013         | FAIRFIELD    | A0300175000001 | .28 | 13 |
| 07/10/2023 | BSW-LR23-00636 | 704 BRELSFORD AVE, TRENTON, OH 45067           | ST CLAIR     | R8500074000002 | .25 | 4  |

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| 07/10/2023 | BSW-LR23-00640 | 714 BRELSFORD AVE, TRENTON, OH 45067              | ST CLAIR     | R8500074000007 | .25 | 2  |
| 07/11/2023 | BSW-LR23-00641 | 6593 PEORIA REILY RD, OXFORD, OH 45056            | REILY        | J4310021000040 | .30 | 0  |
| 07/11/2023 | BSW-LR23-00642 | 3900 ROY ROGERS DR, UNKNOWN, OH 45                | WAYNE        | N5920065000015 | .5  | 5  |
| 07/11/2023 | BSW-LR23-00643 | 5866 Glen Abby CT, Hamilton, OH 45011             | LIBERTY      | D2020320000017 | .25 | 8  |
| 07/11/2023 | BSW-LR23-00644 | 2400 Darrtown RD, Hamilton, OH 45013              | HANOVER      | B1010016000049 | 1.8 | 1  |
| 07/12/2023 | BSW-LR23-00645 | 5305 UPHAM LANE, HAMILTON, OH 45011               | LIBERTY      | D2020327000035 | .37 | 7  |
| 07/12/2023 | BSW-LR23-00646 | 5296 Brougham DR, Hamilton, OH 45011              | LIBERTY      | D2020313000064 | .29 | 9  |
| 07/17/2023 | BSW-LR23-00659 | 5160 MAGGIE WAY, HAMILTON, OH 45011               | LIBERTY      | D2020313000077 | .2  | 12 |
| 07/18/2023 | BSW-LR23-00662 | 2332 Smith RD, Ross, OH 45013                     | ROSS         | K4610011000047 | 2.7 | 0  |
| 07/18/2023 | BSW-LR23-00663 | 5359 BROUGHAM LANE, HAMILTON, OH 45011            | LIBERTY      | D2020327000041 | .35 | 8  |
| 07/18/2023 | BSW-LR23-00666 | 9555 OPAL LN, WEST CHESTER, OH 45069              | WEST CHESTER | M5620486000061 | .25 | 1  |
| 07/24/2023 | BSW-LR23-00679 | 7455 Cincinnati Dayton RD, West Chester, OH 45069 | WEST CHESTER | M5610025000111 |     | 1  |
| 07/24/2023 | BSW-LR23-00680 | 5286 Brougham LANE, Hamilton, OH 45011            | LIBERTY      | D2020313000065 | .23 | 9  |
| 07/27/2023 | BSW-LR23-00691 | 5325 UPHAM LANE, HAMILTON, OH 45011               | LIBERTY      | D2020327000037 | .33 | 6  |
| 07/27/2023 | BSW-LR23-00692 | 5302 UPHAM LN, HAMILTON, OH 45011                 | LIBERTY      | D2020327000030 | .28 | 6  |
| 07/27/2023 | BSW-LR23-00693 | 5486 LONG TRAIL CT, HAMILTON, OH 45011            | FAIRFIELD    | A0300173000050 | .32 | 5  |
| 08/01/2023 | BSW-LR23-00703 | 6956 GASPAR TRL, MIDDLETOWN, OH 45044             | LIBERTY      | D2020340000022 | .23 | 6  |
| 08/01/2023 | BSW-LR23-00704 | 5448 SCENIC TRAIL DR, HAMILTON, OH 45011          | FAIRFIELD    | A0300173000041 | .21 | 10 |
| 08/01/2023 | BSW-LR23-00705 | 9551 OPAL LN, WEST CHESTER, OH 45069              | WEST CHESTER | M5620486000062 | .3  | 9  |
| 08/01/2023 | BSW-LR23-00706 | 8230 TOPAZ CT, WEST CHESTER, OH 45069             | WEST CHESTER | M5620486000077 | .28 | 6  |
| 08/01/2023 | BSW-LR23-00707 | 5000 FESCUE DR, LIBERTY TWP, OH 45011             | LIBERTY      | D2020220000017 | .5  | 13 |
| 08/01/2023 | BSW-LR23-00708 | 5021 FESCUE DR, LIBERTY TWP, OH 45011             | LIBERTY      | D2020220000014 | .7  | 13 |
| 08/02/2023 | BSW-LR23-00709 | 395 SIR EDWARD DR, UNKNOWN, OH 45                 | HANOVER      | B1320124000047 |     | 0  |
| 08/03/2023 | BSW-LR23-00714 | 6963 GASPAR TRL, MIDDLETOWN, OH 45044             | LIBERTY      | D2020340000035 |     | 9  |
| 08/04/2023 | BSW-LR23-00721 | 4367 STEPHENSON RD, OH                            | HANOVER      | B1010007000109 | 5.6 | 0  |
| 08/04/2023 | BSW-LR23-00722 | 7921 N BEL HAVEN LANE, WEST CHESTER, OH 45069     | WEST CHESTER | M5620488000005 | .16 | 3  |
| 08/04/2023 | BSW-LR23-00723 | 4990 RAE LANE, WEST CHESTER, OH 45069             | WEST CHESTER | M5620488000018 | .15 | 2  |
| 08/04/2023 | BSW-LR23-00727 | 6240 ANCHOR LANE, OH                              | LIBERTY      | D2010022000083 | 8   | 0  |
| 08/08/2023 | BSW-LR23-00729 | 3637 SILAX DR, ROSS, OH 45013                     | ROSS         | K4620111000006 | .37 | 6  |
| 08/08/2023 | BSW-LR23-00730 | 722 Brelsford AVE, Trenton, OH 45067              | WAYNE        | R8500074000010 |     | 3  |
| 08/09/2023 | BSW-LR23-00741 | 7937 N BEL HAVEN LANE, WEST CHESTER, OH 45069     | WEST CHESTER | M5620488000001 |     | 1  |
| 08/09/2023 | BSW-LR23-00742 | 7920 N BEL HAVEN LN, WEST CHESTER, OH 45069       | WEST CHESTER | M5620488000006 |     | 3  |
| 08/09/2023 | BSW-LR23-00745 | 8216 STONE DR, WEST CHESTER, OH 45069             | WEST CHESTER | M5620486000042 |     | 6  |
| 08/10/2023 | BSW-LR23-00751 | 1535 MORMAN RD, HAMILTON, OH 45013                | HANOVER      | B1010021000058 |     | 0  |
| 08/11/2023 | BSW-LR23-00757 | 8217 Westfall LN, West Chester, OH 45069          | WEST CHESTER | M5620482000069 |     | 1  |
| 08/11/2023 | BSW-LR23-00759 | 8204 Westfall LN, West Chester, OH 45069          | WEST CHESTER | M5620482000083 |     | 0  |
| 08/11/2023 | BSW-LR23-00760 | 5707 Eldon DR, HAMILTON, OH 45011                 | LIBERTY      | D2020334000028 |     | 9  |
| 08/11/2023 | BSW-LR23-00761 | 4175 CONTINENTAL DR, HAMILTON, OH 45011           | FAIRFIELD    | A0300173000045 |     | 8  |
| 08/11/2023 | BSW-LR23-00762 | 5425 SCENIC TRAIL DR, HAMILTON, OH 45011          | FAIRFIELD    | A0300173000070 |     | 11 |
| 08/16/2023 | BSW-LR23-00779 | 701 Brelsford AVE, Trenton, OH 45067              | MADISON      | R8500074000026 |     | 3  |
| 08/17/2023 | BSW-LR23-00781 | 8229 TOPAZ CT, WEST CHESTER, OH 45069             | WEST CHESTER | M5620486000085 | .30 | 4  |
| 08/17/2023 | BSW-LR23-00782 | 6988 GASPAR TRL, MIDDLETOWN, OH 45044             | LIBERTY      | D2020340000025 | .4  | 9  |
| 08/17/2023 | BSW-LR23-00783 | 7923 WHITE BARN LANE, WEST CHESTER, OH 45069      | WEST CHESTER | M5620488000011 | .21 | 2  |



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| 08/17/2023 | BSW-LR23-00784 | 4991 RAE LANE, WEST CHESTER, OH 45069         | WEST CHESTER | M5620488000017 | .18 | 1 |
| 08/18/2023 | BSW-LR23-00796 | 3557 MARTHA ANN WAY, ROSS, OH 45013           | ROSS         | K4620109000024 | .3  | 5 |
| 08/18/2023 | BSW-LR23-00801 | 5687 Eldon DR, HAMILTON, OH 45011             | LIBERTY      | D2020334000030 | .28 | 9 |
| 08/21/2023 | BSW-LR23-00811 | 5948 WALDEN SPRINGS DR, HAMILTON, OH 45011    | FAIRFIELD    | A0300174000014 | .05 | 8 |
| 08/21/2023 | BSW-LR23-00812 | 5965 WALDEN SPRINGS DR, HAMILTON, OH 45011    | FAIRFIELD    | A0300174000015 | .05 | 8 |
| 08/21/2023 | BSW-LR23-00813 | 5955 WALDEN SPRINGS DR, HAMILTON, OH 45011    | FAIRFIELD    | A0300174000016 | .05 | 8 |
| 08/21/2023 | BSW-LR23-00814 | 5938 WALDEN SPRINGS DR, HAMILTON, OH 45011    | FAIRFIELD    | A0300174000013 | .05 | 8 |
| 08/23/2023 | BSW-LR23-00823 | 6845 GASPAR TRL, MIDDLETOWN, OH 45044         | LIBERTY      | D2020340000010 | .50 | 6 |
| 08/23/2023 | BSW-LR23-00824 | 107 HUMBOLDT ST, TRENTON, OH                  | ST CLAIR     | R8000073000045 | .23 | 1 |
| 08/25/2023 | BSW-LR23-00830 | 706 BRELSFORD AVE, TRENTON, OH 45067          | ST CLAIR     | R8500074000003 | .25 | 3 |
| 08/25/2023 | BSW-LR23-00831 | 720 BRELSFORD AVE, TRENTON, OH 45067          | ST CLAIR     | R8500074000009 | .25 | 2 |
| 08/25/2023 | BSW-LR23-00836 | 6802 ROSE MALLOW DR, UNKNOWN, OH 45           | WEST CHESTER | M5620462000005 | 2.1 | 0 |
| 08/30/2023 | BSW-LR23-00842 | 6853 GASPAR TRL, MIDDLETOWN, OH 45044         | LIBERTY      | D2020340000009 |     | 9 |
| 08/30/2023 | BSW-LR23-00843 | 5432 SCENIC TRAIL DR, HAMILTON, OH 45011      | FAIRFIELD    | A0300173000044 | .23 | 8 |
| 08/30/2023 | BSW-LR23-00844 | 8144 WESTFALL LN, WEST CHESTER, OH 45069      | WEST CHESTER | M5620482000043 | .16 | 6 |
| 08/31/2023 | BSW-LR23-00846 | 4994 RAE LANE, WEST CHESTER, OH 45069         | WEST CHESTER | M5620488000019 | .29 | 1 |
| 08/31/2023 | BSW-LR23-00847 | 6993 GASPAR TRL, MIDDLETOWN, OH 45044         | LIBERTY      | D2020340000032 | .33 | 8 |
| 09/01/2023 | BSW-LR23-00853 | 5878 GOLDEN BELL WAY, HAMILTON, OH 45011      | LIBERTY      | D2020320000002 | .22 | 1 |
| 09/01/2023 | BSW-LR23-00854 | 4179 CONTINENTAL DR, HAMILTON, OH 45011       | FAIRFIELD    | A0300173000046 | .21 | 7 |
| 09/01/2023 | BSW-LR23-00856 | 717 BRELSFORD AVE, TRENTON, OH 45067          | ST CLAIR     | R8500074000019 | .29 | 3 |
| 09/01/2023 | BSW-LR23-00857 | 314 BRAMPTON PL, TRENTON, OH                  | ST CLAIR     | R8000073000006 | .23 | 1 |
| 09/07/2023 | BSW-LR23-00921 | 6520 HAMILTON MASON RD, OH 45011              | LIBERTY      | D2010021000024 | .5  | 0 |
| 09/08/2023 | BSW-LR23-00927 | 6125 RIVERS EDGE DR, MIDDLETOWN, OH 45044     | MADISON      | E2210020000104 |     | 0 |
| 09/12/2023 | BSW-LR23-00933 | 7016 GASPAR TRL, MIDDLETOWN, OH 45044         | LIBERTY      | D2020340000028 | .85 | 4 |
| 09/12/2023 | BSW-LR23-00934 | 7660 HETZLER RD, OH                           | MADISON      | E2210040000027 | .5  | 0 |
| 09/12/2023 | BSW-LR23-00935 | 3222 BAFFIN DR, UNKNOWN, OH 45                | FAIRFIELD    | A0300128000010 | .5  | 0 |
| 09/12/2023 | BSW-LR23-00936 | 7929 N BEL HAVEN LANE, WEST CHESTER, OH 45069 | WEST CHESTER | M5620488000003 | .16 | 1 |
| 09/12/2023 | BSW-LR23-00937 | 7919 WHITE BARN LANE, WEST CHESTER, OH 45069  | WEST CHESTER | M5620488000010 | .2  | 2 |
| 09/12/2023 | BSW-LR23-00938 | 7935 WHITE BARN LANE, WEST CHESTER, OH 45069  | WEST CHESTER | M5620488000014 | .16 | 0 |
| 09/12/2023 | BSW-LR23-00940 | 5289 Brougham LANE, Hamilton, OH 45011        | LIBERTY      | D2020313000062 | .29 | 5 |
| 09/12/2023 | BSW-LR23-00941 | 7754 CORDOBA DR, MIDDLETOWN, OH 45044         | LIBERTY      | D2020101000011 | .5  | 7 |
| 09/13/2023 | BSW-LR23-00943 | 7734 CORDOBA DR, MIDDLETOWN, OH 45044         | LIBERTY      | D2020101000007 | .26 | 7 |
| 09/13/2023 | BSW-LR23-00944 | 8239 TOPAZ CT, WEST CHESTER, OH 45069         | WEST CHESTER | M5620486000081 | .31 | 4 |
| 09/14/2023 | BSW-LR23-00958 | 6834 GREGORY CREEK LN, UNKNOWN, OH 45         | WEST CHESTER | M5620332000027 | .25 | 0 |
| 09/14/2023 | BSW-LR23-00959 | 7694 CORDOBA DR, MIDDLETOWN, OH 45044         | LIBERTY      | D2020101000005 | .23 | 6 |
| 09/14/2023 | BSW-LR23-00960 | 5299 Brougham ST, Hamilton, OH 45011          | LIBERTY      | D2020313000063 | .29 | 5 |
| 09/14/2023 | BSW-LR23-00961 | 4842 GRANADA CT, MIDDLETOWN, OH 45044         | LIBERTY      | D2020101000018 | .29 | 0 |
| 09/18/2023 | BSW-LR23-00969 | 2297 GEPHART RD, HAMILTON, OH 45011           | ST CLAIR     | L5210014000023 | .9  | 0 |
| 09/18/2023 | BSW-LR23-00970 | 6115 RIVERS EDGE DR, MIDDLETOWN, OH OH        | MADISON      | E2210020000103 | 1.5 | 0 |
| 09/18/2023 | BSW-LR23-00971 | 6120 Rivers Edge DR, Middletown, OH 45042     | MADISON      | E2210020000059 | 4.5 | 0 |
| 09/20/2023 | BSW-LR23-00976 | 2125 PARKAMO AVE, OH 45015                    | FAIRFIELD    | A0300016000014 | .25 | 0 |
| 09/22/2023 | BSW-LR23-00982 | 2123 PARKAMO AVE, OH 45015                    | FAIRFIELD    | A0300016000013 | .12 | 0 |
| 09/25/2023 | BSW-LR23-00990 | 8257 WESTFALL LANE, West Chester, OH 45069    | WEST CHESTER | M5620489000002 | .12 | 5 |

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| 09/25/2023 | BSW-LR23-00991 | 7353 NICKEY CT, HAMILTON, OH 45011           | FAIRFIELD    | A0300104000022 | .35 | 0 |
| 09/27/2023 | BSW-LR23-01001 | 8225 TOPAZ CT, WEST CHESTER, OH 45069        | WEST CHESTER | M5620486000086 | .21 | 4 |
| 09/27/2023 | BSW-LR23-01002 | 8274 WESTFALL LANE, West Chester, OH 45069   | WEST CHESTER | M5620489000018 | .17 | 5 |
| 09/27/2023 | BSW-LR23-01003 | 3510 SUNNY ACRES DR, ROSS, OH 45013          | ROSS         | K4620109000041 | .84 | 4 |
| 09/27/2023 | BSW-LR23-01004 | 5483 LONG TRAIL CT, HAMILTON, OH 45011       | FAIRFIELD    | A0300173000048 | .35 | 4 |
| 09/28/2023 | BSW-LR23-01006 | 8298 WESTFALL LANE, West Chester, OH 45069   | WEST CHESTER | M5620489000013 | .26 | 6 |
| 09/28/2023 | BSW-LR23-01011 | 8262 WESTFALL LANE, West Chester, OH 45069   | WEST CHESTER | M5620489000020 | .20 | 5 |
| 09/28/2023 | BSW-LR23-01013 | 4176 CONTINENTAL DR, HAMILTON, OH 45011      | FAIRFIELD    | A0300173000058 | .29 | 6 |
| 09/29/2023 | BSW-LR23-01015 | 5162 SOFIA CIR, HAMILTON, OH 45011           | LIBERTY      | D2020313000036 | .25 | 0 |
| 09/29/2023 | BSW-LR23-01016 | 8270 WESTFALL LANE, West Chester, OH 45069   | WEST CHESTER | M5620489000019 | .21 | 5 |
| 09/29/2023 | BSW-LR23-01017 | 8206 STONE DR, WEST CHESTER, OH 45069        | WEST CHESTER | M5620486000040 | .24 | 0 |
| 09/29/2023 | BSW-LR23-01018 | 4180 CONTINENTAL DR, HAMILTON, OH 45011      | FAIRFIELD    | A0300173000057 | .35 | 6 |
| 10/03/2023 | BSW-LR23-01022 | 542 HOLLAND DR, TRENTON, OH 45067            | ST CLAIR     | R8000022000126 | .25 | 0 |
| 10/03/2023 | BSW-LR23-01023 | 536 HOLLAND DR, TRENTON, OH 45067            | ST CLAIR     | R8000022000123 | .3  | 0 |
| 10/03/2023 | BSW-LR23-01024 | 538 HOLLAND DR, TRENTON, OH 45067            | ST CLAIR     | R8000022000124 | .25 | 0 |
| 10/10/2023 | BSW-LR23-01035 | 8194 WESTFALL LANE, West Chester, OH 45069   | WEST CHESTER | M5620482000084 | .16 | 5 |
| 10/10/2023 | BSW-LR23-01036 | 4995 RAE LANE, WEST CHESTER, OH 45069        | WEST CHESTER | M5620488000016 | .25 | 0 |
| 10/10/2023 | BSW-LR23-01037 | 7927 WHITE BARN LANE, WEST CHESTER, OH 45069 | WEST CHESTER | M5620488000012 | .2  | 0 |
| 10/10/2023 | BSW-LR23-01038 | 5366 BROUGHAM DR, HAMILTON, OH 45011         | LIBERTY      | D2020327000026 | .34 | 1 |
| 10/10/2023 | BSW-LR23-01039 | 6918 GASPAR TRL, MIDDLETOWN, OH 45044        | LIBERTY      | D2020340000018 | .57 | 3 |
| 10/10/2023 | BSW-LR23-01040 | 8237 TOPAZ CT, WEST CHESTER, OH 45069        | WEST CHESTER | M5620486000082 | .34 | 3 |
| 10/12/2023 | BSW-LR23-01059 | 9583 OPAL LANE, WEST CHESTER, OH 45069       | WEST CHESTER | M5620486000033 | .31 | 3 |
| 10/12/2023 | BSW-LR23-01060 | 5510 TIMBERHILL DR, HAMILTON, OH 45013       | FAIRFIELD    | A0300175000009 | .20 | 7 |
| 10/12/2023 | BSW-LR23-01061 | 6235 ANCHOR LANE, OH                         | LIBERTY      | D2010022000074 | .75 | 0 |
| 10/12/2023 | BSW-LR23-01062 | 3305 LAYTON CT, HAMILTON, OH 45011           | FAIRFIELD    | A0300174000020 | .05 | 5 |
| 10/16/2023 | BSW-LR23-01070 | 5165 MAGGIE WAY, HAMILTON, OH 45011          | LIBERTY      | D2020313000086 | .2  | 0 |
| 10/16/2023 | BSW-LR23-01071 | 5170 MAGGIE WAY, HAMILTON, OH 45011          | LIBERTY      | D2020313000078 | .2  | 0 |
| 10/16/2023 | BSW-LR23-01072 | 9575 OPAL LN, WEST CHESTER, OH 45069         | WEST CHESTER | M5620486000057 | .21 | 1 |
| 10/16/2023 | BSW-LR23-01073 | 4960 FESCUE DR, Hamilton, OH 45011           | LIBERTY      | D2020220000036 | .49 | 3 |
| 10/16/2023 | BSW-LR23-01078 | 3300 CALISTOGA LANE, HAMILTON, OH 45011      | FAIRFIELD    | A0300174000045 | .05 | 5 |
| 10/16/2023 | BSW-LR23-01079 | 3310 CALISTOGA LANE, HAMILTON, OH 45011      | FAIRFIELD    | A0300174000046 | .05 | 2 |
| 10/17/2023 | BSW-LR23-01080 | 3315 LAYTON CT, HAMILTON, OH 45011           | FAIRFIELD    | A0300174000019 | .05 | 0 |
| 10/17/2023 | BSW-LR23-01084 | 5292 UPHAM LN, HAMILTON, OH 45011            | LIBERTY      | D2020327000031 | .29 | 0 |
| 10/17/2023 | BSW-LR23-01085 | 707 BRELSFORD AVE, TRENTON, OH 45067         | ST CLAIR     | R8500074000024 | .31 | 2 |
| 10/17/2023 | BSW-LR23-01086 | 546 HOLLAND DR, TRENTON, OH                  | ST CLAIR     | R8000022000128 | .20 | 0 |
| 10/18/2023 | BSW-LR23-01087 | 8235 BUTTON BUSH PL, WEST CHESTER, OH 45069  | WEST CHESTER | M5620482000059 | .22 | 2 |
| 10/23/2023 | BSW-LR23-01092 | 8220 TOPAZ CT, WEST CHESTER, OH 45069        | WEST CHESTER | M5620486000074 | .34 | 1 |
| 10/23/2023 | BSW-LR23-01093 | 8238 TOPAZ CT, WEST CHESTER, OH 45069        | WEST CHESTER | M5620486000080 | .31 | 2 |
| 10/23/2023 | BSW-LR23-01094 | 8221 TOPAZ CT, WEST CHESTER, OH 45069        | WEST CHESTER | M5620486000087 | .29 | 2 |
| 10/23/2023 | BSW-LR23-01095 | 5717 Eldon DR, HAMILTON, OH 45011            | LIBERTY      | D2020334000027 | .32 | 4 |
| 10/23/2023 | BSW-LR23-01096 | 3824 JENNA CT, OH                            | ROSS         | K4620110000004 | .45 | 1 |
| 10/23/2023 | BSW-LR23-01097 | 2285 Morman RD, Hamilton, OH 45013           | HANOVER      | B1010016000053 | 2   | 0 |
| 10/25/2023 | BSW-LR23-01101 | 3709 SILAX DR, ROSS, OH 45013                | ROSS         | K4620111000031 | .35 | 3 |

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| 10/26/2023 | BSW-LR23-01111 | 7933 N BEL HAVEN LANE, WEST CHESTER, OH 45069 | WEST CHESTER | M5620488000002 |     | 0 |
| 10/26/2023 | BSW-LR23-01112 | 7924 N BEL HAVEN LANE, WEST CHESTER, OH 45069 | WEST CHESTER | M5620488000007 |     | 0 |
| 10/26/2023 | BSW-LR23-01113 | 5525 TIMBERHILL DR, HAMILTON, OH 45013        | FAIRFIELD    | A0300175000011 |     | 2 |
| 10/26/2023 | BSW-LR23-01114 | 2400 MOORES RD, ROSS, OH 45013                | ROSS         | K4610010000023 |     | 0 |
| 10/26/2023 | BSW-LR23-01115 | 8236 TOPAZ CT, WEST CHESTER, OH 45069         | WEST CHESTER | M5620486000079 | .56 | 1 |
| 10/27/2023 | BSW-LR23-01116 | 548 Chatham PL, Trenton, OH                   | ST CLAIR     | R8000022000142 | .25 | 1 |
| 10/27/2023 | BSW-LR23-01117 | 8228 TOPAZ CT, WEST CHESTER, OH 45069         | WEST CHESTER | M5620486000076 | .26 | 1 |
| 10/27/2023 | BSW-LR23-01118 | 5470 TIMBERHILL DR, HAMILTON, OH 45013        | FAIRFIELD    | A0300176000005 | .2  | 4 |
| 11/01/2023 | BSW-LR23-01140 | 7343 NICKEY CT, HAMILTON, OH 45011            | FAIRFIELD    | A0300104000023 | .09 | 0 |
| 11/03/2023 | BSW-LR23-01143 | 6883 GASPAR TRL, MIDDLETOWN, OH 45044         | LIBERTY      | D2020340000006 | .5  | 1 |
| 11/03/2023 | BSW-LR23-01144 | 7939 WHITE BARN LANE, WEST CHESTER, OH 45069  | WEST CHESTER | M5620488000015 | .16 | 0 |
| 11/03/2023 | BSW-LR23-01145 | 7931 WHITE BARN LANE, WEST CHESTER, OH 45069  | WEST CHESTER | M5620488000013 | .16 | 0 |
| 11/03/2023 | BSW-LR23-01146 | 7932 N BEL HAVEN LANE, WEST CHESTER, OH 45069 | WEST CHESTER | M5620488000009 | .2  | 0 |
| 11/03/2023 | BSW-LR23-01151 | 3320 LAYTON CT, HAMILTON, OH 45011            | FAIRFIELD    | A0300174000022 | .05 | 0 |
| 11/03/2023 | BSW-LR23-01152 | 3310 LAYTON CT, HAMILTON, OH 45011            | FAIRFIELD    | A0300174000021 | .05 | 0 |
| 11/03/2023 | BSW-LR23-01153 | 5768 WALDEN SPRINGS DR, HAMILTON, OH 45011    | FAIRFIELD    | A0300174000054 | .05 | 0 |
| 11/03/2023 | BSW-LR23-01154 | 5758 WALDEN SPRINGS DR, HAMILTON, OH 45011    | FAIRFIELD    | A0300174000053 | .05 | 0 |
| 11/06/2023 | BSW-LR23-01155 | 1360 ROUND HILL DR, OH 45013                  | HANOVER      | B1020119000053 | .05 | 0 |
| 11/06/2023 | BSW-LR23-01158 | 6695 Peoria Reily RD, REILY, OH 45056         | REILY        | J4310021000038 | .5  | 0 |
| 11/06/2023 | BSW-LR23-01159 | 7003 GASPAR TRL, MIDDLETOWN, OH 45044         | LIBERTY      | D2020340000031 | .48 | 0 |
| 11/07/2023 | BSW-LR23-01161 | 5213 Cavern CT, Hamilton, OH 45011            | LIBERTY      | D2020328000040 | .96 | 0 |
| 11/08/2023 | BSW-LR23-01165 | 7928 N BEL HAVEN LANE, WEST CHESTER, OH 45069 | WEST CHESTER | M5620488000008 | .2  | 0 |
| 11/08/2023 | BSW-LR23-01166 | 5384 Brougham LANE, HAMILTON, OH 45011        | LIBERTY      | D2020327000024 | .37 | 0 |
| 11/08/2023 | BSW-LR23-01168 | 8254 Westfall LANE, West Chester, OH 45069    | WEST CHESTER | M5620489000022 | .19 | 0 |
| 11/13/2023 | BSW-LR23-01169 | 5669 WHITE PINE LANE, HAMILTON, OH            | FAIRFIELD    | A0300175000059 | .14 | 3 |
| 11/14/2023 | BSW-LR23-01179 | 4853 OSPREY POINTE DR, HAMILTON, OH 45011     | LIBERTY      | D2020339000008 | .12 | 1 |
| 11/14/2023 | BSW-LR23-01180 | 4857 OSPREY POINTE DR, HAMILTON, OH 45011     | LIBERTY      | D2020339000007 | .12 | 0 |
| 11/14/2023 | BSW-LR23-01181 | 4847 OSPREY POINTE DR, HAMILTON, OH 45011     | LIBERTY      | D2020339000010 | .12 | 1 |
| 11/14/2023 | BSW-LR23-01185 | 5665 WHITE PINE LANE, HAMILTON, OH            | FAIRFIELD    | A0300175000060 | .14 | 0 |
| 11/14/2023 | BSW-LR23-01186 | 4849 OSPREY POINTE DR, HAMILTON, OH 45011     | LIBERTY      | D2020339000009 | .12 | 1 |
| 11/15/2023 | BSW-LR23-01189 | 5072 THOMAS RD, UNKNOWN, OH 45                | WAYNE        | N6110024000084 | 5   | 0 |
| 11/16/2023 | BSW-LR23-01192 | 5928 GOLDEN BELL WAY, HAMILTON, OH 45011      | LIBERTY      | D2020320000007 | .25 | 0 |
| 11/20/2023 | BSW-LR23-01195 | 544 Holland DR, Trenton, OH                   | ST CLAIR     | R8000022000127 | .2  | 0 |
| 11/20/2023 | BSW-LR23-01196 | 711 BRELSFORD AVE, TRENTON, OH 45067          | ST CLAIR     | R8500074000022 | .2  | 0 |
| 11/21/2023 | BSW-LR23-01197 | 5795 WALDEN SPRINGS DR, HAMILTON, OH 45011    | FAIRFIELD    | A0300174000050 | .05 | 0 |
| 11/21/2023 | BSW-LR23-01202 | 5805 WALDEN SPRINGS DR, HAMILTON, OH 45011    | FAIRFIELD    | A0300174000049 | .05 | 0 |
| 11/21/2023 | BSW-LR23-01203 | 3290 CALISTOGA LANE, HAMILTON, OH 45011       | FAIRFIELD    | A0300174000044 | .05 | 0 |
| 11/21/2023 | BSW-LR23-01204 | 3280 CALISTOGA LANE, HAMILTON, OH 45011       | FAIRFIELD    | A0300174000043 | .05 | 0 |
| 11/21/2023 | BSW-LR23-01205 | 8202 STONE DR, WEST CHESTER, OH 45069         | WEST CHESTER | M5620486000039 | .24 | 0 |
| 11/21/2023 | BSW-LR23-01207 | 5515 SCENIC TRAIL DR, HAMILTON, OH 45011      | FAIRFIELD    | A0300177000028 | .29 | 1 |
| 11/21/2023 | BSW-LR23-01208 | 5370 PACIFIC CREST DR, HAMILTON, OH 45011     | FAIRFIELD    | A0300177000059 | .26 | 0 |
| 11/21/2023 | BSW-LR23-01209 | 4116 BURROUGHS CT, HAMILTON, OH 45011         | FAIRFIELD    | A0300177000015 | .3  | 0 |
| 11/21/2023 | BSW-LR23-01211 | 4058 APPALACHIAN CT, HAMILTON, OH 45011       | FAIRFIELD    | A0300177000024 | .3  | 0 |

|            |                |  |              |                |     |   |
|------------|----------------|--|--------------|----------------|-----|---|
| 11/22/2023 | BSW-LR23-01215 | 5150 MAGGIE WAY, HAMILTON, OH 45011          | LIBERTY      | D2020313000076 | .21 | 0 |
| 12/01/2023 | BSW-LR23-01227 | 710 BRELSFORD AVE, TRENTON, OH 45067         | ST CLAIR     | R8500074000005 | .25 | 0 |
| 12/01/2023 | BSW-LR23-01228 | 4065 APPALACHIAN CT, HAMILTON, OH 45011      | FAIRFIELD    | A0300177000022 | .3  | 0 |
| 12/01/2023 | BSW-LR23-01229 | 5550 TIMBERHILL DR, HAMILTON, OH 45013       | FAIRFIELD    | A0300175000005 | .2  | 0 |
| 12/01/2023 | BSW-LR23-01230 | 5405 TIMBERHILL DR, HAMILTON, OH 45013       | FAIRFIELD    | A0300176000011 | .32 | 1 |
| 12/07/2023 | BSW-LR23-01248 | 5874 SHETLAND CT, LIBERTY TWP, OH            | LIBERTY      | D2020341000002 | .50 | 0 |
| 12/07/2023 | BSW-LR23-01249 | 5155 MAGGIE WAY, HAMILTON, OH 45011          | LIBERTY      | D2020313000087 | .20 | 0 |
| 12/07/2023 | BSW-LR23-01250 | 5261 Brougham LANE, Hamilton, OH 45011       | LIBERTY      | D2020313000059 | .33 | 0 |
| 12/07/2023 | BSW-LR23-01251 | 4866 OSPREY POINTE DR, HAMILTON, OH 45011    | LIBERTY      | D2020339000039 |     | 0 |
| 12/07/2023 | BSW-LR23-01252 | 4868 OSPREY POINTE DR, HAMILTON, OH 45011    | LIBERTY      | D2020339000040 |     | 0 |
| 12/07/2023 | BSW-LR23-01253 | 6903 GASPAR TRL, MIDDLETOWN, OH 45044        | LIBERTY      | D2020340000004 | .50 | 0 |
| 12/07/2023 | BSW-LR23-01254 | 4870 OSPREY POINTE DR, HAMILTON, OH 45011    | LIBERTY      | D2020339000041 |     | 0 |
| 12/07/2023 | BSW-LR23-01255 | 4860 OSPREY POINTE DR, HAMILTON, OH 45011    | LIBERTY      | D2020339000037 |     | 0 |
| 12/07/2023 | BSW-LR23-01256 | 5356 Brougham LN, Hamilton, OH 45011         | LIBERTY      | D2020327000027 | .33 | 0 |
| 12/07/2023 | BSW-LR23-01257 | 4856 OSPREY POINTE DR, HAMILTON, OH 45011    | LIBERTY      | D2020339000036 |     | 0 |
| 12/08/2023 | BSW-LR23-01263 | 9567 OPAL LN, WEST CHESTER, OH 45069         | WEST CHESTER | M5620486000058 | .21 | 0 |
| 12/08/2023 | BSW-LR23-01264 | 4864 OSPREY POINTE DR, HAMILTON, OH 45011    | LIBERTY      | D2020339000038 | .08 | 0 |
| 12/08/2023 | BSW-LR23-01265 | 4843 TAM-O-SHANTER WAY, MIDDLETOWN, OH 45044 | LIBERTY      | D2020101000025 |     | 0 |
| 12/08/2023 | BSW-LR23-01266 | 8232 MOONSTONE DR, WEST CHESTER, OH 45069    | WEST CHESTER | M5620486000067 | .33 | 0 |
| 12/08/2023 | BSW-LR23-01279 | 8232 TOPAZ CT, WEST CHESTER, OH 45069        | WEST CHESTER | M5620486000078 | .34 | 0 |
| 12/12/2023 | BSW-LR23-01282 | 7326 ALERT NEW LONDON RD, Okeana, OH 45053   | MORGAN       | G3210029300010 |     | 0 |
| 12/12/2023 | BSW-LR23-01283 | 4843 TAM-O-SHANTER WAY, MIDDLETOWN, OH 45044 | LIBERTY      | D2020101000025 |     | 0 |
| 12/12/2023 | BSW-LR23-01284 | 5440 TIMBERHILL DR, HAMILTON, OH 45013       | FAIRFIELD    | A0300176000008 | .20 | 0 |
| 12/12/2023 | BSW-LR23-01285 | 5495 SCENIC TRAIL DR, HAMILTON, OH 45044     | FAIRFIELD    | A0300177000030 | .20 | 1 |
| 12/13/2023 | BSW-LR23-01291 | 540 HOLLAND DR, TRENTON, OH                  | ST CLAIR     | R8000022000125 | .3  | 0 |
| 12/13/2023 | BSW-LR23-01292 | 5555 TIMBERHILL DR, HAMILTON, OH 45013       | FAIRFIELD    | A0300175000014 | .2  | 0 |
| 12/13/2023 | BSW-LR23-01293 | 9579 OPAL LN, WEST CHESTER, OH 45069         | WEST CHESTER | M5620486000056 | .21 | 0 |
| 12/15/2023 | BSW-LR23-01300 | 5685 WHITE PINE LANE, HAMILTON, OH           | FAIRFIELD    | A0300175000055 | .15 | 0 |
| 12/18/2023 | BSW-LR23-01303 | 5681 WHITE PINE LANE, HAMILTON, OH           | FAIRFIELD    | A0300175000056 | .15 | 0 |
| 12/18/2023 | BSW-LR23-01304 | 5693 WHITE PINE LANE, HAMILTON, OH           | FAIRFIELD    | A0300175000053 | .13 | 0 |
| 12/18/2023 | BSW-LR23-01305 | 5689 WHITE PINE LANE, HAMILTON, OH           | FAIRFIELD    | A0300175000054 | .14 | 0 |
| 12/18/2023 | BSW-LR23-01306 | 5673 WHITE PINE LANE, HAMILTON, OH           | FAIRFIELD    | A0300175000058 | .15 | 0 |
| 12/18/2023 | BSW-LR23-01307 | 5677 WHITE PINE LANE, HAMILTON, OH           | FAIRFIELD    | A0300175000057 | .15 | 0 |
| 12/19/2023 | BSW-LR23-01311 | 5900 BROWN RD, OXFORD, OH 45056              | OXFORD       | H3510015000055 | 1.2 | 0 |
| 12/19/2023 | BSW-LR23-01312 | 5505 SCENIC TRAIL DR, HAMILTON, OH 45011     | FAIRFIELD    | A0300177000029 | .20 | 1 |
| 12/19/2023 | BSW-LR23-01313 | 8277 Westfall LANE, West Chester, OH 45069   | WEST CHESTER | M5620489000006 | .18 | 0 |
| 12/19/2023 | BSW-LR23-01315 | 5443 PACIFIC CREST CT, HAMILTON, OH 45011    | FAIRFIELD    | A0300177000051 | .3  | 0 |
| 12/19/2023 | BSW-LR23-01317 | 5180 MAGGIE WAY, HAMILTON, OH 45011          | LIBERTY      | D2020313000079 | .2  | 0 |
| 12/19/2023 | BSW-LR23-01318 | 3879 WHITE PINE LANE, HAMILTON, OH 45013     | FAIRFIELD    | A0300176000012 | .34 | 0 |
| 12/19/2023 | BSW-LR23-01319 | 5540 TIMBERHILL DR, HAMILTON, OH 45013       | FAIRFIELD    | A0300175000006 | .2  | 0 |
| 12/19/2023 | BSW-LR23-01320 | 3955 LUKAS LANE, ROSS, OH 45013              | ROSS         | K4620108000061 | .2  | 0 |
| 12/19/2023 | BSW-LR23-01321 | 9563 OPAL LN, WEST CHESTER, OH 45069         | WEST CHESTER | M5620486000059 | .21 | 0 |
| 12/19/2023 | BSW-LR23-01322 | 5936 Glen Abby CT, Hamilton, OH 45011        | LIBERTY      | D2020320000024 | .33 | 0 |

|            |                |   |           |                |     |   |
|------------|----------------|---|-----------|----------------|-----|---|
| 12/19/2023 | BSW-LR23-01323 | 7334 NICKEY CT, HAMILTON, OH 45011          | FAIRFIELD | A0300104000027 | .11 | 0 |
| 12/20/2023 | BSW-LR23-01325 | 2386 PIERSON RD, REILY, OH 45013            | REILY     | J4310013000024 | .8  | 0 |
| 12/21/2023 | BSW-LR23-01326 | 322 SELKIRK PL, OH                          | ST CLAIR  | R8000073000057 | .20 | 0 |
| 12/27/2023 | BSW-LR23-01333 | 5258 STONY RUN CT, LIBERTY, OH 45011        | LIBERTY   | D2020318000003 | .25 | 0 |
| 12/27/2023 | BSW-LR23-01335 | 5415 PACIFIC CREST LANE, HAMILTON, OH 45011 | FAIRFIELD | A0300177000044 | .28 | 0 |
| 12/27/2023 | BSW-LR23-01336 | 5525 SCENIC TRAIL DR, HAMILTON, OH 45011    | FAIRFIELD | A0300177000019 | .32 | 0 |
| 12/27/2023 | BSW-LR23-01337 | 5535 SCENIC TRAIL TR, HAMILTON, OH 45011    | FAIRFIELD | A0300177000018 | .33 | 0 |
| 12/28/2023 | BSW-LR23-01339 | 5217 PRINCETON RD, HAMILTON, OH 45011       | LIBERTY   | D2010001000084 | .25 | 0 |

| <u>PERMIT NUMBER</u> | <u>INSPECTION TYPE</u> | <u>INSPECTION STATUS</u> | <u>INSPECTION DATE</u> | <u>PERMIT CATEGORY</u> | <u>ACREAGE DISTURBED</u> |
|----------------------|------------------------|--------------------------|------------------------|------------------------|--------------------------|
| BSW-LC17-01181       | INSPECTIONS            | PASSED                   | 10/10/2023             | Commercial             | 3                        |
| BSW-LC18-00579       | INSPECTIONS            | FINALED                  | 11/22/2023             | Commercial             | 1                        |
| BSW-LC19-01129       | INSPECTIONS            | PASSED                   | 10/18/2023             | Commercial             | 4                        |
| BSW-LC19-01129       | INSPECTIONS            | PASSED                   | 11/28/2023             | Commercial             | 4                        |
| BSW-LC20-00690       | INSPECTIONS            | FINALED                  | 03/13/2023             | Commercial             |                          |
| BSW-LC20-00934       | INSPECTIONS            | FINALED                  | 02/15/2023             | Commercial             |                          |
| BSW-LC20-01378       | INSPECTIONS            | FINALED                  | 10/18/2023             | Commercial             |                          |
| BSW-LC21-00376       | INSPECTIONS            | PASSED                   | 02/09/2023             | Commercial             |                          |
| BSW-LC21-00376       | INSPECTIONS            | PASSED                   | 05/02/2023             | Commercial             |                          |
| BSW-LC21-00376       | INSPECTIONS            | PASSED                   | 09/25/2023             | Commercial             |                          |
| BSW-LC21-00376       | INSPECTIONS            | PENDING                  | 10/18/2023             | Commercial             |                          |
| BSW-LC21-00376       | INSPECTIONS            | PASSED                   | 11/28/2023             | Commercial             |                          |
| BSW-LC21-00462       | INSPECTIONS            | FINALED                  | 01/06/2023             | Commercial             | 1.7                      |
| BSW-LC21-00469       | INSPECTIONS            | FINALED                  | 11/22/2023             | Commercial             | 1.5                      |
| BSW-LC21-00617       | INSPECTIONS            | FINALED                  | 08/21/2023             | Commercial             |                          |
| BSW-LC21-00648       | INSPECTIONS            | FINALED                  | 02/09/2023             | Commercial             |                          |
| BSW-LC21-00825       | INSPECTIONS            | FINALED                  | 11/22/2023             | Commercial             |                          |
| BSW-LC21-00860       | INSPECTIONS            | FINALED                  | 11/28/2023             | Commercial             | 6.4                      |
| BSW-LC21-00994       | INSPECTIONS            | FINALED                  | 11/28/2023             | Commercial             | 1                        |
| BSW-LC21-01169       | INSPECTIONS            | PASSED                   | 01/04/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PENDING                  | 01/13/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PASSED                   | 01/27/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PASSED                   | 02/10/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PASSED                   | 02/24/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PASSED                   | 03/15/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PENDING                  | 03/28/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PASSED                   | 04/10/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PASSED                   | 04/26/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PASSED                   | 05/04/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PASSED                   | 05/24/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PASSED                   | 06/01/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PASSED                   | 06/22/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PASSED                   | 07/03/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PASSED                   | 07/18/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PASSED                   | 07/27/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PASSED                   | 08/08/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PASSED                   | 08/18/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PASSED                   | 08/30/2023             | Commercial             |                          |
| BSW-LC21-01169       | INSPECTIONS            | PASSED                   | 09/11/2023             | Commercial             |                          |







|                |             |         |            |            |     |
|----------------|-------------|---------|------------|------------|-----|
| BSW-LC21-01173 | INSPECTIONS | PASSED  | 06/01/2023 | Commercial |     |
| BSW-LC21-01173 | INSPECTIONS | PASSED  | 06/22/2023 | Commercial |     |
| BSW-LC21-01173 | INSPECTIONS | PASSED  | 07/03/2023 | Commercial |     |
| BSW-LC21-01173 | INSPECTIONS | PASSED  | 07/18/2023 | Commercial |     |
| BSW-LC21-01173 | INSPECTIONS | PASSED  | 07/27/2023 | Commercial |     |
| BSW-LC21-01173 | INSPECTIONS | PASSED  | 08/08/2023 | Commercial |     |
| BSW-LC21-01173 | INSPECTIONS | PASSED  | 08/18/2023 | Commercial |     |
| BSW-LC21-01173 | INSPECTIONS | PASSED  | 08/30/2023 | Commercial |     |
| BSW-LC21-01173 | INSPECTIONS | PASSED  | 09/11/2023 | Commercial |     |
| BSW-LC21-01173 | INSPECTIONS | PASSED  | 09/22/2023 | Commercial |     |
| BSW-LC21-01173 | INSPECTIONS | PASSED  | 10/02/2023 | Commercial |     |
| BSW-LC21-01173 | INSPECTIONS | PASSED  | 10/10/2023 | Commercial |     |
| BSW-LC21-01173 | INSPECTIONS | PASSED  | 10/24/2023 | Commercial |     |
| BSW-LC21-01173 | INSPECTIONS | PASSED  | 11/08/2023 | Commercial |     |
| BSW-LC21-01173 | INSPECTIONS | PASSED  | 11/22/2023 | Commercial |     |
| BSW-LC21-01173 | INSPECTIONS | PASSED  | 12/15/2023 | Commercial |     |
| BSW-LC21-01173 | INSPECTIONS | PASSED  | 12/28/2023 | Commercial |     |
| BSW-LC21-01209 | INSPECTIONS | PASSED  | 01/11/2023 | Commercial | 6.2 |
| BSW-LC21-01209 | INSPECTIONS | PASSED  | 01/31/2023 | Commercial | 6.2 |
| BSW-LC21-01209 | INSPECTIONS | PASSED  | 02/16/2023 | Commercial | 6.2 |
| BSW-LC21-01209 | INSPECTIONS | PASSED  | 03/07/2023 | Commercial | 6.2 |
| BSW-LC21-01209 | INSPECTIONS | PASSED  | 04/20/2023 | Commercial | 6.2 |
| BSW-LC21-01209 | INSPECTIONS | PASSED  | 05/04/2023 | Commercial | 6.2 |
| BSW-LC21-01209 | INSPECTIONS | PENDING | 05/08/2023 | Commercial | 6.2 |
| BSW-LC21-01209 | INSPECTIONS | PENDING | 05/19/2023 | Commercial | 6.2 |
| BSW-LC21-01209 | INSPECTIONS | FINALED | 06/22/2023 | Commercial | 6.2 |
| BSW-LC21-01302 | INSPECTIONS | PASSED  | 01/24/2023 | Commercial |     |
| BSW-LC21-01302 | INSPECTIONS | PASSED  | 02/10/2023 | Commercial |     |
| BSW-LC21-01302 | INSPECTIONS | PASSED  | 04/24/2023 | Commercial |     |
| BSW-LC21-01302 | INSPECTIONS | PASSED  | 05/16/2023 | Commercial |     |
| BSW-LC21-01302 | INSPECTIONS | PASSED  | 07/05/2023 | Commercial |     |
| BSW-LC21-01302 | INSPECTIONS | PASSED  | 10/12/2023 | Commercial |     |
| BSW-LC21-01309 | INSPECTIONS | PASSED  | 11/28/2023 | Commercial | 1.4 |
| BSW-LC21-01356 | INSPECTIONS | PASSED  | 01/04/2023 | Commercial | 7   |
| BSW-LC21-01356 | INSPECTIONS | PASSED  | 01/20/2023 | Commercial | 7   |
| BSW-LC21-01356 | INSPECTIONS | PASSED  | 02/01/2023 | Commercial | 7   |
| BSW-LC21-01356 | INSPECTIONS | PASSED  | 02/15/2023 | Commercial | 7   |
| BSW-LC21-01356 | INSPECTIONS | PASSED  | 02/21/2023 | Commercial | 7   |
| BSW-LC21-01356 | INSPECTIONS | PASSED  | 03/09/2023 | Commercial | 7   |
| BSW-LC21-01356 | INSPECTIONS | PASSED  | 03/29/2023 | Commercial | 7   |
| BSW-LC21-01356 | INSPECTIONS | PASSED  | 04/12/2023 | Commercial | 7   |
| BSW-LC21-01356 | INSPECTIONS | PASSED  | 04/26/2023 | Commercial | 7   |
| BSW-LC21-01356 | INSPECTIONS | PASSED  | 07/14/2023 | Commercial | 7   |
| BSW-LC21-01356 | INSPECTIONS | PASSED  | 09/15/2023 | Commercial | 7   |
| BSW-LC21-01356 | INSPECTIONS | FINALED | 11/22/2023 | Commercial | 7   |
| BSW-LC21-01383 | INSPECTIONS | PASSED  | 02/15/2023 | Commercial | 1.5 |
| BSW-LC21-01383 | INSPECTIONS | PASSED  | 02/21/2023 | Commercial | 1.5 |
| BSW-LC21-01383 | INSPECTIONS | PASSED  | 03/10/2023 | Commercial | 1.5 |
| BSW-LC21-01383 | INSPECTIONS | PASSED  | 03/20/2023 | Commercial | 1.5 |
| BSW-LC21-01383 | INSPECTIONS | PASSED  | 04/04/2023 | Commercial | 1.5 |
| BSW-LC21-01383 | INSPECTIONS | PASSED  | 04/20/2023 | Commercial | 1.5 |

|                |             |         |            |            |     |
|----------------|-------------|---------|------------|------------|-----|
| BSW-LC21-01383 | INSPECTIONS | PASSED  | 05/04/2023 | Commercial | 1.5 |
| BSW-LC21-01383 | INSPECTIONS | PASSED  | 10/18/2023 | Commercial | 1.5 |
| BSW-LC21-01383 | INSPECTIONS | PASSED  | 11/28/2023 | Commercial | 1.5 |
| BSW-LC21-01385 | INSPECTIONS | PASSED  | 01/10/2023 | Commercial |     |
| BSW-LC21-01385 | INSPECTIONS | PASSED  | 01/27/2023 | Commercial |     |
| BSW-LC21-01385 | INSPECTIONS | PASSED  | 02/06/2023 | Commercial |     |
| BSW-LC21-01385 | INSPECTIONS | PASSED  | 02/09/2023 | Commercial |     |
| BSW-LC21-01385 | INSPECTIONS | PASSED  | 03/20/2023 | Commercial |     |
| BSW-LC21-01385 | INSPECTIONS | FINALED | 05/30/2023 | Commercial |     |
| BSW-LC21-01387 | INSPECTIONS | PASSED  | 01/10/2023 | Commercial |     |
| BSW-LC21-01387 | INSPECTIONS | PASSED  | 02/09/2023 | Commercial |     |
| BSW-LC21-01387 | INSPECTIONS | PASSED  | 03/10/2023 | Commercial |     |
| BSW-LC21-01387 | INSPECTIONS | PASSED  | 03/22/2023 | Commercial |     |
| BSW-LC21-01387 | INSPECTIONS | PASSED  | 04/05/2023 | Commercial |     |
| BSW-LC21-01387 | INSPECTIONS | PASSED  | 04/24/2023 | Commercial |     |
| BSW-LC21-01387 | INSPECTIONS | FINALED | 06/02/2023 | Commercial |     |
| BSW-LC21-01404 | INSPECTIONS | FINALED | 11/22/2023 | Commercial | 2.4 |
| BSW-LC21-01465 | INSPECTIONS | PASSED  | 02/13/2023 | Commercial | 2.6 |
| BSW-LC21-01465 | INSPECTIONS | PENDING | 03/20/2023 | Commercial | 2.6 |
| BSW-LC21-01465 | INSPECTIONS | PASSED  | 07/19/2023 | Commercial | 2.6 |
| BSW-LC21-01519 | INSPECTIONS | PASSED  | 01/11/2023 | Commercial | 14  |
| BSW-LC21-01519 | INSPECTIONS | PASSED  | 01/19/2023 | Commercial | 14  |
| BSW-LC21-01519 | INSPECTIONS | PASSED  | 02/09/2023 | Commercial | 14  |
| BSW-LC21-01519 | INSPECTIONS | FINALED | 04/05/2023 | Commercial | 14  |
| BSW-LC21-01528 | INSPECTIONS | PASSED  | 01/03/2023 | Commercial |     |
| BSW-LC21-01528 | INSPECTIONS | PASSED  | 02/09/2023 | Commercial |     |
| BSW-LC21-01528 | INSPECTIONS | PASSED  | 03/07/2023 | Commercial |     |
| BSW-LC21-01528 | INSPECTIONS | PASSED  | 03/28/2023 | Commercial |     |
| BSW-LC21-01528 | INSPECTIONS | PASSED  | 04/10/2023 | Commercial |     |
| BSW-LC21-01528 | INSPECTIONS | PASSED  | 11/14/2023 | Commercial |     |
| BSW-LC21-01528 | INSPECTIONS | FINALED | 11/28/2023 | Commercial |     |
| BSW-LC21-01544 | INSPECTIONS | PASSED  | 01/10/2023 | Commercial |     |
| BSW-LC21-01544 | INSPECTIONS | PASSED  | 01/27/2023 | Commercial |     |
| BSW-LC21-01544 | INSPECTIONS | PASSED  | 02/06/2023 | Commercial |     |
| BSW-LC21-01544 | INSPECTIONS | PASSED  | 02/09/2023 | Commercial |     |
| BSW-LC21-01544 | INSPECTIONS | PASSED  | 03/20/2023 | Commercial |     |
| BSW-LC21-01544 | INSPECTIONS | PASSED  | 05/31/2023 | Commercial |     |
| BSW-LC21-01544 | INSPECTIONS | PASSED  | 07/10/2023 | Commercial |     |
| BSW-LC21-01544 | INSPECTIONS | FINALED | 07/24/2023 | Commercial |     |
| BSW-LC21-01547 | INSPECTIONS | PASSED  | 01/10/2023 | Commercial |     |
| BSW-LC21-01547 | INSPECTIONS | PASSED  | 01/27/2023 | Commercial |     |
| BSW-LC21-01547 | INSPECTIONS | PASSED  | 02/06/2023 | Commercial |     |
| BSW-LC21-01547 | INSPECTIONS | PASSED  | 02/09/2023 | Commercial |     |
| BSW-LC21-01547 | INSPECTIONS | PASSED  | 03/20/2023 | Commercial |     |
| BSW-LC21-01547 | INSPECTIONS | PASSED  | 05/31/2023 | Commercial |     |
| BSW-LC21-01547 | INSPECTIONS | PASSED  | 07/10/2023 | Commercial |     |
| BSW-LC21-01547 | INSPECTIONS | PASSED  | 08/24/2023 | Commercial |     |
| BSW-LC21-01547 | INSPECTIONS | PASSED  | 10/09/2023 | Commercial |     |
| BSW-LC21-01547 | INSPECTIONS | FINALED | 10/24/2023 | Commercial |     |
| BSW-LC21-01548 | INSPECTIONS | PASSED  | 01/10/2023 | Commercial |     |
| BSW-LC21-01548 | INSPECTIONS | PASSED  | 01/27/2023 | Commercial |     |

|                |             |         |            |            |
|----------------|-------------|---------|------------|------------|
| BSW-LC21-01548 | INSPECTIONS | PASSED  | 02/06/2023 | Commercial |
| BSW-LC21-01548 | INSPECTIONS | PASSED  | 02/09/2023 | Commercial |
| BSW-LC21-01548 | INSPECTIONS | PASSED  | 03/20/2023 | Commercial |
| BSW-LC21-01548 | INSPECTIONS | PASSED  | 05/31/2023 | Commercial |
| BSW-LC21-01548 | INSPECTIONS | PASSED  | 07/10/2023 | Commercial |
| BSW-LC21-01548 | INSPECTIONS | PASSED  | 08/24/2023 | Commercial |
| BSW-LC21-01548 | INSPECTIONS | PASSED  | 10/09/2023 | Commercial |
| BSW-LC21-01562 | INSPECTIONS | PASSED  | 03/22/2023 | Commercial |
| BSW-LC21-01562 | INSPECTIONS | PASSED  | 05/03/2023 | Commercial |
| BSW-LC21-01562 | INSPECTIONS | FINALED | 07/11/2023 | Commercial |
| BSW-LC21-01562 | INSPECTIONS | FINALED | 08/28/2023 | Commercial |
| BSW-LC21-01587 | INSPECTIONS | PASSED  | 01/10/2023 | Commercial |
| BSW-LC21-01587 | INSPECTIONS | PASSED  | 01/27/2023 | Commercial |
| BSW-LC21-01587 | INSPECTIONS | PASSED  | 02/06/2023 | Commercial |
| BSW-LC21-01587 | INSPECTIONS | PASSED  | 03/20/2023 | Commercial |
| BSW-LC21-01587 | INSPECTIONS | FINALED | 05/30/2023 | Commercial |
| BSW-LC21-01588 | INSPECTIONS | PASSED  | 01/10/2023 | Commercial |
| BSW-LC21-01588 | INSPECTIONS | PASSED  | 01/27/2023 | Commercial |
| BSW-LC21-01588 | INSPECTIONS | PASSED  | 02/06/2023 | Commercial |
| BSW-LC21-01588 | INSPECTIONS | PASSED  | 03/20/2023 | Commercial |
| BSW-LC21-01588 | INSPECTIONS | FINALED | 05/30/2023 | Commercial |
| BSW-LC21-01589 | INSPECTIONS | PASSED  | 01/10/2023 | Commercial |
| BSW-LC21-01589 | INSPECTIONS | PASSED  | 01/27/2023 | Commercial |
| BSW-LC21-01589 | INSPECTIONS | PASSED  | 02/06/2023 | Commercial |
| BSW-LC21-01589 | INSPECTIONS | PASSED  | 03/20/2023 | Commercial |
| BSW-LC21-01589 | INSPECTIONS | PASSED  | 05/31/2023 | Commercial |
| BSW-LC21-01589 | INSPECTIONS | FINALED | 06/07/2023 | Commercial |
| BSW-LC21-01590 | INSPECTIONS | PASSED  | 01/10/2023 | Commercial |
| BSW-LC21-01590 | INSPECTIONS | PASSED  | 01/27/2023 | Commercial |
| BSW-LC21-01590 | INSPECTIONS | PASSED  | 02/06/2023 | Commercial |
| BSW-LC21-01590 | INSPECTIONS | PASSED  | 03/20/2023 | Commercial |
| BSW-LC21-01590 | INSPECTIONS | FINALED | 06/15/2023 | Commercial |
| BSW-LC21-01610 | INSPECTIONS | PASSED  | 01/10/2023 | Commercial |
| BSW-LC21-01610 | INSPECTIONS | PASSED  | 01/27/2023 | Commercial |
| BSW-LC21-01610 | INSPECTIONS | PASSED  | 02/06/2023 | Commercial |
| BSW-LC21-01610 | INSPECTIONS | PASSED  | 03/20/2023 | Commercial |
| BSW-LC21-01610 | INSPECTIONS | PASSED  | 05/31/2023 | Commercial |
| BSW-LC21-01610 | INSPECTIONS | PASSED  | 07/10/2023 | Commercial |
| BSW-LC21-01610 | INSPECTIONS | FINALED | 08/15/2023 | Commercial |
| BSW-LC21-01611 | INSPECTIONS | PASSED  | 01/10/2023 | Commercial |
| BSW-LC21-01611 | INSPECTIONS | PASSED  | 01/27/2023 | Commercial |
| BSW-LC21-01611 | INSPECTIONS | PASSED  | 02/06/2023 | Commercial |
| BSW-LC21-01611 | INSPECTIONS | PASSED  | 02/09/2023 | Commercial |
| BSW-LC21-01611 | INSPECTIONS | PASSED  | 03/20/2023 | Commercial |
| BSW-LC21-01611 | INSPECTIONS | PASSED  | 05/31/2023 | Commercial |
| BSW-LC21-01611 | INSPECTIONS | PASSED  | 07/10/2023 | Commercial |
| BSW-LC21-01611 | INSPECTIONS | PASSED  | 08/24/2023 | Commercial |
| BSW-LC21-01611 | INSPECTIONS | PASSED  | 10/09/2023 | Commercial |
| BSW-LC21-01611 | INSPECTIONS | FINALED | 10/24/2023 | Commercial |
| BSW-LC21-01612 | INSPECTIONS | PASSED  | 01/10/2023 | Commercial |
| BSW-LC21-01612 | INSPECTIONS | PASSED  | 01/27/2023 | Commercial |

|                |             |                |            |            |     |
|----------------|-------------|----------------|------------|------------|-----|
| BSW-LC21-01612 | INSPECTIONS | PASSED         | 02/06/2023 | Commercial |     |
| BSW-LC21-01612 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial |     |
| BSW-LC21-01612 | INSPECTIONS | PASSED         | 03/20/2023 | Commercial |     |
| BSW-LC21-01612 | INSPECTIONS | PASSED         | 05/31/2023 | Commercial |     |
| BSW-LC21-01612 | INSPECTIONS | PASSED         | 07/10/2023 | Commercial |     |
| BSW-LC21-01612 | INSPECTIONS | FINALED        | 08/24/2023 | Commercial |     |
| BSW-LC21-01613 | INSPECTIONS | PASSED         | 01/10/2023 | Commercial |     |
| BSW-LC21-01613 | INSPECTIONS | PASSED         | 01/27/2023 | Commercial |     |
| BSW-LC21-01613 | INSPECTIONS | PASSED         | 02/06/2023 | Commercial |     |
| BSW-LC21-01613 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial |     |
| BSW-LC21-01613 | INSPECTIONS | PASSED         | 03/20/2023 | Commercial |     |
| BSW-LC21-01613 | INSPECTIONS | PASSED         | 05/31/2023 | Commercial |     |
| BSW-LC21-01613 | INSPECTIONS | PASSED         | 07/10/2023 | Commercial |     |
| BSW-LC21-01613 | INSPECTIONS | PASSED         | 08/24/2023 | Commercial |     |
| BSW-LC21-01613 | INSPECTIONS | FINALED        | 09/07/2023 | Commercial |     |
| BSW-LC21-01617 | INSPECTIONS | PASSED         | 02/15/2023 | Commercial |     |
| BSW-LC21-01617 | INSPECTIONS | FINALED        | 11/22/2023 | Commercial |     |
| BSW-LC22-00075 | INSPECTIONS | PENDING        | 02/15/2023 | Commercial | 1.4 |
| BSW-LC22-00075 | INSPECTIONS | FINALED        | 05/08/2023 | Commercial | 1.4 |
| BSW-LC22-00101 | INSPECTIONS | PASSED         | 02/15/2023 | Commercial |     |
| BSW-LC22-00101 | INSPECTIONS | SEEDING REVIEW | 02/17/2023 | Commercial |     |
| BSW-LC22-00101 | INSPECTIONS | FINALED        | 08/24/2023 | Commercial |     |
| BSW-LC22-00102 | INSPECTIONS | PASSED         | 11/28/2023 | Commercial |     |
| BSW-LC22-00132 | INSPECTIONS | FINALED        | 05/10/2023 | Commercial |     |
| BSW-LC22-00223 | INSPECTIONS | PASSED         | 02/15/2023 | Commercial |     |
| BSW-LC22-00224 | INSPECTIONS | FINALED        | 12/19/2023 | Commercial |     |
| BSW-LC22-00295 | INSPECTIONS | PASSED         | 02/15/2023 | Commercial | 2   |
| BSW-LC22-00295 | INSPECTIONS | PENDING        | 03/10/2023 | Commercial | 2   |
| BSW-LC22-00295 | INSPECTIONS | FINALED        | 05/03/2023 | Commercial | 2   |
| BSW-LC22-00296 | INSPECTIONS | PASSED         | 01/12/2023 | Commercial | 1   |
| BSW-LC22-00296 | INSPECTIONS | PASSED         | 01/19/2023 | Commercial | 1   |
| BSW-LC22-00296 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial | 1   |
| BSW-LC22-00296 | INSPECTIONS | PASSED         | 02/17/2023 | Commercial | 1   |
| BSW-LC22-00296 | INSPECTIONS | PASSED         | 02/22/2023 | Commercial | 1   |
| BSW-LC22-00296 | INSPECTIONS | PASSED         | 03/10/2023 | Commercial | 1   |
| BSW-LC22-00296 | INSPECTIONS | PASSED         | 03/22/2023 | Commercial | 1   |
| BSW-LC22-00296 | INSPECTIONS | PASSED         | 04/03/2023 | Commercial | 1   |
| BSW-LC22-00296 | INSPECTIONS | PASSED         | 04/25/2023 | Commercial | 1   |
| BSW-LC22-00296 | INSPECTIONS | PASSED         | 05/08/2023 | Commercial | 1   |
| BSW-LC22-00296 | INSPECTIONS | PASSED         | 05/16/2023 | Commercial | 1   |
| BSW-LC22-00296 | INSPECTIONS | PASSED         | 05/25/2023 | Commercial | 1   |
| BSW-LC22-00296 | INSPECTIONS | PASSED         | 06/28/2023 | Commercial | 1   |
| BSW-LC22-00296 | INSPECTIONS | PASSED         | 07/13/2023 | Commercial | 1   |
| BSW-LC22-00296 | INSPECTIONS | PASSED         | 07/24/2023 | Commercial | 1   |
| BSW-LC22-00296 | INSPECTIONS | FINALED        | 08/22/2023 | Commercial | 1   |
| BSW-LC22-00300 | INSPECTIONS | PASSED         | 01/06/2023 | Commercial | 2   |
| BSW-LC22-00300 | INSPECTIONS | PASSED         | 06/13/2023 | Commercial | 2   |
| BSW-LC22-00300 | INSPECTIONS | PASSED         | 07/19/2023 | Commercial | 2   |
| BSW-LC22-00300 | INSPECTIONS | FINALED        | 08/21/2023 | Commercial | 2   |
| BSW-LC22-00305 | INSPECTIONS | PENDING        | 01/23/2023 | Commercial | 1   |
| BSW-LC22-00305 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial | 1   |

|                |             |                |            |            |     |
|----------------|-------------|----------------|------------|------------|-----|
| BSW-LC22-00305 | INSPECTIONS | PASSED         | 02/21/2023 | Commercial | 1   |
| BSW-LC22-00305 | INSPECTIONS | PASSED         | 03/16/2023 | Commercial | 1   |
| BSW-LC22-00305 | INSPECTIONS | PASSED         | 04/05/2023 | Commercial | 1   |
| BSW-LC22-00305 | INSPECTIONS | FINALED        | 04/14/2023 | Commercial | 1   |
| BSW-LC22-00307 | INSPECTIONS | PASSED         | 02/10/2023 | Commercial | 1.3 |
| BSW-LC22-00307 | INSPECTIONS | PASSED         | 03/07/2023 | Commercial | 1.3 |
| BSW-LC22-00307 | INSPECTIONS | PASSED         | 03/24/2023 | Commercial | 1.3 |
| BSW-LC22-00307 | INSPECTIONS | PASSED         | 06/01/2023 | Commercial | 1.3 |
| BSW-LC22-00307 | INSPECTIONS | PASSED         | 07/05/2023 | Commercial | 1.3 |
| BSW-LC22-00307 | INSPECTIONS | PASSED         | 07/19/2023 | Commercial | 1.3 |
| BSW-LC22-00307 | INSPECTIONS | PASSED         | 10/16/2023 | Commercial | 1.3 |
| BSW-LC22-00307 | INSPECTIONS | FINALED        | 11/01/2023 | Commercial | 1.3 |
| BSW-LC22-00439 | INSPECTIONS | PASSED         | 01/10/2023 | Commercial | 23  |
| BSW-LC22-00439 | INSPECTIONS | PASSED         | 01/27/2023 | Commercial | 23  |
| BSW-LC22-00439 | INSPECTIONS | PASSED         | 02/06/2023 | Commercial | 23  |
| BSW-LC22-00439 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial | 23  |
| BSW-LC22-00439 | INSPECTIONS | PASSED         | 03/20/2023 | Commercial | 23  |
| BSW-LC22-00439 | INSPECTIONS | PASSED         | 05/31/2023 | Commercial | 23  |
| BSW-LC22-00439 | INSPECTIONS | PASSED         | 07/10/2023 | Commercial | 23  |
| BSW-LC22-00439 | INSPECTIONS | FINALED        | 08/16/2023 | Commercial | 23  |
| BSW-LC22-00440 | INSPECTIONS | PASSED         | 01/10/2023 | Commercial | 23  |
| BSW-LC22-00440 | INSPECTIONS | PASSED         | 01/27/2023 | Commercial | 23  |
| BSW-LC22-00440 | INSPECTIONS | PASSED         | 02/06/2023 | Commercial | 23  |
| BSW-LC22-00440 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial | 23  |
| BSW-LC22-00440 | INSPECTIONS | PASSED         | 03/20/2023 | Commercial | 23  |
| BSW-LC22-00440 | INSPECTIONS | PASSED         | 05/31/2023 | Commercial | 23  |
| BSW-LC22-00440 | INSPECTIONS | PASSED         | 07/10/2023 | Commercial | 23  |
| BSW-LC22-00440 | INSPECTIONS | PASSED         | 08/24/2023 | Commercial | 23  |
| BSW-LC22-00440 | INSPECTIONS | PASSED         | 08/29/2023 | Commercial | 23  |
| BSW-LC22-00496 | INSPECTIONS | FINALED        | 11/22/2023 | Commercial | 20  |
| BSW-LC22-00525 | INSPECTIONS | PASSED         | 01/09/2023 | Commercial | 1   |
| BSW-LC22-00525 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial | 1   |
| BSW-LC22-00525 | INSPECTIONS | FINALED        | 05/10/2023 | Commercial | 1   |
| BSW-LC22-00529 | INSPECTIONS | PASSED         | 01/09/2023 | Commercial | 23  |
| BSW-LC22-00529 | INSPECTIONS | PASSED         | 01/10/2023 | Commercial | 23  |
| BSW-LC22-00529 | INSPECTIONS | PASSED         | 02/06/2023 | Commercial | 23  |
| BSW-LC22-00529 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial | 23  |
| BSW-LC22-00529 | INSPECTIONS | PASSED         | 03/20/2023 | Commercial | 23  |
| BSW-LC22-00529 | INSPECTIONS | PASSED         | 05/31/2023 | Commercial | 23  |
| BSW-LC22-00529 | INSPECTIONS | PASSED         | 07/10/2023 | Commercial | 23  |
| BSW-LC22-00529 | INSPECTIONS | PASSED         | 08/24/2023 | Commercial | 23  |
| BSW-LC22-00529 | INSPECTIONS | PASSED         | 10/09/2023 | Commercial | 23  |
| BSW-LC22-00603 | INSPECTIONS | PASSED         | 01/06/2023 | Commercial |     |
| BSW-LC22-00604 | INSPECTIONS | FINALED        | 05/10/2023 | Commercial |     |
| BSW-LC22-00605 | INSPECTIONS | PASSED         | 01/06/2023 | Commercial |     |
| BSW-LC22-00606 | INSPECTIONS | PASSED         | 01/06/2023 | Commercial |     |
| BSW-LC22-00607 | INSPECTIONS | PASSED         | 01/06/2023 | Commercial |     |
| BSW-LC22-00649 | INSPECTIONS | FINALED        | 03/17/2023 | Commercial |     |
| BSW-LC22-00650 | INSPECTIONS | SEEDING REVIEW | 04/05/2023 | Commercial |     |
| BSW-LC22-00650 | INSPECTIONS | FINALED        | 08/22/2023 | Commercial |     |
| BSW-LC22-00651 | INSPECTIONS | SEEDING REVIEW | 04/05/2023 | Commercial |     |

|                |             |                |            |            |     |
|----------------|-------------|----------------|------------|------------|-----|
| BSW-LC22-00651 | INSPECTIONS | FINALED        | 08/22/2023 | Commercial |     |
| BSW-LC22-00652 | INSPECTIONS | FINALED        | 03/17/2023 | Commercial |     |
| BSW-LC22-00671 | INSPECTIONS | PASSED         | 01/09/2023 | Commercial | 23  |
| BSW-LC22-00671 | INSPECTIONS | PASSED         | 01/10/2023 | Commercial | 23  |
| BSW-LC22-00671 | INSPECTIONS | PASSED         | 01/27/2023 | Commercial | 23  |
| BSW-LC22-00671 | INSPECTIONS | PASSED         | 02/06/2023 | Commercial | 23  |
| BSW-LC22-00671 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial | 23  |
| BSW-LC22-00671 | INSPECTIONS | PASSED         | 03/20/2023 | Commercial | 23  |
| BSW-LC22-00671 | INSPECTIONS | PASSED         | 05/31/2023 | Commercial | 23  |
| BSW-LC22-00671 | INSPECTIONS | PASSED         | 07/10/2023 | Commercial | 23  |
| BSW-LC22-00671 | INSPECTIONS | PASSED         | 08/24/2023 | Commercial | 23  |
| BSW-LC22-00671 | INSPECTIONS | PASSED         | 10/09/2023 | Commercial | 23  |
| BSW-LC22-00671 | INSPECTIONS | FINALED        | 10/24/2023 | Commercial | 23  |
| BSW-LC22-00672 | INSPECTIONS | PASSED         | 01/09/2023 | Commercial | 23  |
| BSW-LC22-00672 | INSPECTIONS | PASSED         | 01/10/2023 | Commercial | 23  |
| BSW-LC22-00672 | INSPECTIONS | PASSED         | 01/27/2023 | Commercial | 23  |
| BSW-LC22-00672 | INSPECTIONS | PASSED         | 02/06/2023 | Commercial | 23  |
| BSW-LC22-00672 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial | 23  |
| BSW-LC22-00672 | INSPECTIONS | PASSED         | 03/20/2023 | Commercial | 23  |
| BSW-LC22-00672 | INSPECTIONS | PASSED         | 05/31/2023 | Commercial | 23  |
| BSW-LC22-00672 | INSPECTIONS | PASSED         | 07/10/2023 | Commercial | 23  |
| BSW-LC22-00672 | INSPECTIONS | PASSED         | 08/24/2023 | Commercial | 23  |
| BSW-LC22-00672 | INSPECTIONS | PASSED         | 10/09/2023 | Commercial | 23  |
| BSW-LC22-00672 | INSPECTIONS | FINALED        | 10/24/2023 | Commercial | 23  |
| BSW-LC22-00739 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial | 1.6 |
| BSW-LC22-00739 | INSPECTIONS | PASSED         | 02/10/2023 | Commercial | 1.6 |
| BSW-LC22-00739 | INSPECTIONS | PASSED         | 03/02/2023 | Commercial | 1.6 |
| BSW-LC22-00739 | INSPECTIONS | PASSED         | 04/05/2023 | Commercial | 1.6 |
| BSW-LC22-00739 | INSPECTIONS | SEEDING REVIEW | 04/17/2023 | Commercial | 1.6 |
| BSW-LC22-00739 | INSPECTIONS | FINALED        | 05/10/2023 | Commercial | 1.6 |
| BSW-LC22-00744 | INSPECTIONS | PASSED         | 01/27/2023 | Commercial | 1   |
| BSW-LC22-00744 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial | 1   |
| BSW-LC22-00744 | INSPECTIONS | FINALED        | 05/10/2023 | Commercial | 1   |
| BSW-LC22-00755 | INSPECTIONS | PASSED         | 02/10/2023 | Commercial | 0.8 |
| BSW-LC22-00755 | INSPECTIONS | PASSED         | 04/24/2023 | Commercial | 0.8 |
| BSW-LC22-00755 | INSPECTIONS | PASSED         | 05/08/2023 | Commercial | 0.8 |
| BSW-LC22-00755 | INSPECTIONS | PASSED         | 05/16/2023 | Commercial | 0.8 |
| BSW-LC22-00755 | INSPECTIONS | PASSED         | 05/31/2023 | Commercial | 0.8 |
| BSW-LC22-00755 | INSPECTIONS | PASSED         | 06/01/2023 | Commercial | 0.8 |
| BSW-LC22-00755 | INSPECTIONS | PASSED         | 09/06/2023 | Commercial | 0.8 |
| BSW-LC22-00755 | INSPECTIONS | PASSED         | 09/12/2023 | Commercial | 0.8 |
| BSW-LC22-00755 | INSPECTIONS | PASSED         | 10/16/2023 | Commercial | 0.8 |
| BSW-LC22-00755 | INSPECTIONS | PASSED         | 11/17/2023 | Commercial | 0.8 |
| BSW-LC22-00790 | INSPECTIONS | PASSED         | 02/02/2023 | Commercial | 1.3 |
| BSW-LC22-00790 | INSPECTIONS | SEEDING REVIEW | 02/03/2023 | Commercial | 1.3 |
| BSW-LC22-00790 | INSPECTIONS | FINALED        | 07/11/2023 | Commercial | 1.3 |
| BSW-LC22-00834 | INSPECTIONS | PASSED         | 01/09/2023 | Commercial | 28  |
| BSW-LC22-00834 | INSPECTIONS | PASSED         | 01/10/2023 | Commercial | 28  |
| BSW-LC22-00834 | INSPECTIONS | PASSED         | 01/27/2023 | Commercial | 28  |
| BSW-LC22-00834 | INSPECTIONS | PASSED         | 02/06/2023 | Commercial | 28  |
| BSW-LC22-00834 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial | 28  |

|                |             |                |            |            |     |
|----------------|-------------|----------------|------------|------------|-----|
| BSW-LC22-00834 | INSPECTIONS | PASSED         | 03/20/2023 | Commercial | 28  |
| BSW-LC22-00834 | INSPECTIONS | PASSED         | 05/31/2023 | Commercial | 28  |
| BSW-LC22-00834 | INSPECTIONS | PASSED         | 07/10/2023 | Commercial | 28  |
| BSW-LC22-00834 | INSPECTIONS | PASSED         | 08/24/2023 | Commercial | 28  |
| BSW-LC22-00834 | INSPECTIONS | PASSED         | 10/09/2023 | Commercial | 28  |
| BSW-LC22-00835 | INSPECTIONS | PASSED         | 01/09/2023 | Commercial | 28  |
| BSW-LC22-00835 | INSPECTIONS | PASSED         | 01/10/2023 | Commercial | 28  |
| BSW-LC22-00835 | INSPECTIONS | PASSED         | 01/27/2023 | Commercial | 28  |
| BSW-LC22-00835 | INSPECTIONS | PASSED         | 02/06/2023 | Commercial | 28  |
| BSW-LC22-00835 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial | 28  |
| BSW-LC22-00835 | INSPECTIONS | PASSED         | 03/20/2023 | Commercial | 28  |
| BSW-LC22-00835 | INSPECTIONS | PASSED         | 05/31/2023 | Commercial | 28  |
| BSW-LC22-00835 | INSPECTIONS | PASSED         | 07/10/2023 | Commercial | 28  |
| BSW-LC22-00835 | INSPECTIONS | PASSED         | 08/24/2023 | Commercial | 28  |
| BSW-LC22-00835 | INSPECTIONS | PASSED         | 10/09/2023 | Commercial | 28  |
| BSW-LC22-00836 | INSPECTIONS | PASSED         | 01/09/2023 | Commercial | 28  |
| BSW-LC22-00836 | INSPECTIONS | PASSED         | 01/10/2023 | Commercial | 28  |
| BSW-LC22-00836 | INSPECTIONS | PASSED         | 01/27/2023 | Commercial | 28  |
| BSW-LC22-00836 | INSPECTIONS | PASSED         | 02/06/2023 | Commercial | 28  |
| BSW-LC22-00836 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial | 28  |
| BSW-LC22-00836 | INSPECTIONS | PASSED         | 03/20/2023 | Commercial | 28  |
| BSW-LC22-00836 | INSPECTIONS | PASSED         | 05/31/2023 | Commercial | 28  |
| BSW-LC22-00836 | INSPECTIONS | PASSED         | 07/10/2023 | Commercial | 28  |
| BSW-LC22-00836 | INSPECTIONS | PASSED         | 08/24/2023 | Commercial | 28  |
| BSW-LC22-00836 | INSPECTIONS | PASSED         | 10/09/2023 | Commercial | 28  |
| BSW-LC22-00849 | INSPECTIONS | PASSED         | 01/05/2023 | Commercial | 2.6 |
| BSW-LC22-00849 | INSPECTIONS | PASSED         | 01/19/2023 | Commercial | 2.6 |
| BSW-LC22-00849 | INSPECTIONS | PASSED         | 02/10/2023 | Commercial | 2.6 |
| BSW-LC22-00849 | INSPECTIONS | PASSED         | 03/07/2023 | Commercial | 2.6 |
| BSW-LC22-00849 | INSPECTIONS | PASSED         | 03/10/2023 | Commercial | 2.6 |
| BSW-LC22-00849 | INSPECTIONS | PASSED         | 03/30/2023 | Commercial | 2.6 |
| BSW-LC22-00849 | INSPECTIONS | PASSED         | 04/05/2023 | Commercial | 2.6 |
| BSW-LC22-00849 | INSPECTIONS | PASSED         | 04/24/2023 | Commercial | 2.6 |
| BSW-LC22-00849 | INSPECTIONS | FINALED        | 05/01/2023 | Commercial | 2.6 |
| BSW-LC22-00875 | INSPECTIONS | PASSED         | 01/06/2023 | Commercial |     |
| BSW-LC22-00875 | INSPECTIONS | SEEDING REVIEW | 01/17/2023 | Commercial |     |
| BSW-LC22-00875 | INSPECTIONS | FINALED        | 05/10/2023 | Commercial |     |
| BSW-LC22-00889 | INSPECTIONS | PASSED         | 01/03/2023 | Commercial | 3.0 |
| BSW-LC22-00889 | INSPECTIONS | PASSED         | 01/11/2023 | Commercial | 3.0 |
| BSW-LC22-00889 | INSPECTIONS | PASSED         | 01/31/2023 | Commercial | 3.0 |
| BSW-LC22-00889 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial | 3.0 |
| BSW-LC22-00890 | INSPECTIONS | PASSED         | 01/03/2023 | Commercial | 20  |
| BSW-LC22-00890 | INSPECTIONS | FINALED        | 09/27/2023 | Commercial | 20  |
| BSW-LC22-00892 | INSPECTIONS | PASSED         | 01/09/2023 | Commercial |     |
| BSW-LC22-00892 | INSPECTIONS | PASSED         | 01/10/2023 | Commercial |     |
| BSW-LC22-00892 | INSPECTIONS | PASSED         | 01/27/2023 | Commercial |     |
| BSW-LC22-00892 | INSPECTIONS | PASSED         | 02/06/2023 | Commercial |     |
| BSW-LC22-00892 | INSPECTIONS | PASSED         | 03/20/2023 | Commercial |     |
| BSW-LC22-00892 | INSPECTIONS | PASSED         | 05/31/2023 | Commercial |     |
| BSW-LC22-00892 | INSPECTIONS | PASSED         | 07/10/2023 | Commercial |     |
| BSW-LC22-00892 | INSPECTIONS | PASSED         | 08/24/2023 | Commercial |     |

|                |             |         |            |            |     |
|----------------|-------------|---------|------------|------------|-----|
| BSW-LC22-00892 | INSPECTIONS | PASSED  | 10/09/2023 | Commercial |     |
| BSW-LC22-00893 | INSPECTIONS | PASSED  | 01/09/2023 | Commercial |     |
| BSW-LC22-00893 | INSPECTIONS | PASSED  | 01/10/2023 | Commercial |     |
| BSW-LC22-00893 | INSPECTIONS | PASSED  | 01/27/2023 | Commercial |     |
| BSW-LC22-00893 | INSPECTIONS | PASSED  | 02/06/2023 | Commercial |     |
| BSW-LC22-00893 | INSPECTIONS | PASSED  | 03/20/2023 | Commercial |     |
| BSW-LC22-00893 | INSPECTIONS | PASSED  | 05/31/2023 | Commercial |     |
| BSW-LC22-00893 | INSPECTIONS | PASSED  | 07/10/2023 | Commercial |     |
| BSW-LC22-00893 | INSPECTIONS | PASSED  | 08/24/2023 | Commercial |     |
| BSW-LC22-00893 | INSPECTIONS | PASSED  | 10/09/2023 | Commercial |     |
| BSW-LC22-00894 | INSPECTIONS | PASSED  | 01/09/2023 | Commercial |     |
| BSW-LC22-00894 | INSPECTIONS | PASSED  | 01/10/2023 | Commercial |     |
| BSW-LC22-00894 | INSPECTIONS | PASSED  | 01/27/2023 | Commercial |     |
| BSW-LC22-00894 | INSPECTIONS | PASSED  | 02/06/2023 | Commercial |     |
| BSW-LC22-00894 | INSPECTIONS | PASSED  | 02/09/2023 | Commercial |     |
| BSW-LC22-00894 | INSPECTIONS | PASSED  | 03/20/2023 | Commercial |     |
| BSW-LC22-00894 | INSPECTIONS | PASSED  | 05/31/2023 | Commercial |     |
| BSW-LC22-00894 | INSPECTIONS | PASSED  | 07/10/2023 | Commercial |     |
| BSW-LC22-00894 | INSPECTIONS | PASSED  | 08/24/2023 | Commercial |     |
| BSW-LC22-00894 | INSPECTIONS | PASSED  | 10/09/2023 | Commercial |     |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 01/12/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 01/19/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 01/25/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 02/09/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 02/10/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 03/06/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 03/15/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 03/22/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 03/28/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 04/10/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 04/20/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 05/02/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 05/18/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 05/24/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 06/02/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 06/13/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 06/28/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 07/13/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 07/26/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 08/01/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 08/16/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 09/05/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 09/15/2023 | Commercial | 12  |
| BSW-LC22-00911 | INSPECTIONS | PASSED  | 11/28/2023 | Commercial | 12  |
| BSW-LC22-00927 | INSPECTIONS | PASSED  | 01/13/2023 | Commercial | 1.1 |
| BSW-LC22-00927 | INSPECTIONS | PASSED  | 01/24/2023 | Commercial | 1.1 |
| BSW-LC22-00927 | INSPECTIONS | PASSED  | 02/08/2023 | Commercial | 1.1 |
| BSW-LC22-00927 | INSPECTIONS | PASSED  | 02/13/2023 | Commercial | 1.1 |
| BSW-LC22-00927 | INSPECTIONS | PASSED  | 03/29/2023 | Commercial | 1.1 |
| BSW-LC22-00927 | INSPECTIONS | FINALED | 05/10/2023 | Commercial | 1.1 |
| BSW-LC22-00963 | INSPECTIONS | PASSED  | 01/09/2023 | Commercial |     |



|                |             |                |            |            |     |
|----------------|-------------|----------------|------------|------------|-----|
| BSW-LC22-00963 | INSPECTIONS | PASSED         | 01/10/2023 | Commercial |     |
| BSW-LC22-00963 | INSPECTIONS | PASSED         | 01/27/2023 | Commercial |     |
| BSW-LC22-00963 | INSPECTIONS | PASSED         | 02/06/2023 | Commercial |     |
| BSW-LC22-00963 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial |     |
| BSW-LC22-00963 | INSPECTIONS | PASSED         | 03/20/2023 | Commercial |     |
| BSW-LC22-00963 | INSPECTIONS | PASSED         | 05/31/2023 | Commercial |     |
| BSW-LC22-00963 | INSPECTIONS | PASSED         | 07/10/2023 | Commercial |     |
| BSW-LC22-00963 | INSPECTIONS | PASSED         | 08/24/2023 | Commercial |     |
| BSW-LC22-00963 | INSPECTIONS | PASSED         | 10/09/2023 | Commercial |     |
| BSW-LC22-00964 | INSPECTIONS | PASSED         | 01/09/2023 | Commercial |     |
| BSW-LC22-00964 | INSPECTIONS | PASSED         | 01/10/2023 | Commercial |     |
| BSW-LC22-00964 | INSPECTIONS | PASSED         | 01/27/2023 | Commercial |     |
| BSW-LC22-00964 | INSPECTIONS | PASSED         | 02/06/2023 | Commercial |     |
| BSW-LC22-00964 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial |     |
| BSW-LC22-00964 | INSPECTIONS | PASSED         | 03/20/2023 | Commercial |     |
| BSW-LC22-00964 | INSPECTIONS | PASSED         | 05/31/2023 | Commercial |     |
| BSW-LC22-00964 | INSPECTIONS | PASSED         | 07/10/2023 | Commercial |     |
| BSW-LC22-00964 | INSPECTIONS | PASSED         | 08/24/2023 | Commercial |     |
| BSW-LC22-00964 | INSPECTIONS | PASSED         | 10/09/2023 | Commercial |     |
| BSW-LC22-00965 | INSPECTIONS | PASSED         | 01/09/2023 | Commercial |     |
| BSW-LC22-00965 | INSPECTIONS | PASSED         | 01/10/2023 | Commercial |     |
| BSW-LC22-00965 | INSPECTIONS | PASSED         | 01/27/2023 | Commercial |     |
| BSW-LC22-00965 | INSPECTIONS | PASSED         | 02/06/2023 | Commercial |     |
| BSW-LC22-00965 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial |     |
| BSW-LC22-00965 | INSPECTIONS | PASSED         | 03/20/2023 | Commercial |     |
| BSW-LC22-00965 | INSPECTIONS | PASSED         | 05/31/2023 | Commercial |     |
| BSW-LC22-00965 | INSPECTIONS | PASSED         | 07/10/2023 | Commercial |     |
| BSW-LC22-00965 | INSPECTIONS | PASSED         | 08/24/2023 | Commercial |     |
| BSW-LC22-00966 | INSPECTIONS | PASSED         | 01/09/2023 | Commercial |     |
| BSW-LC22-00966 | INSPECTIONS | PASSED         | 01/10/2023 | Commercial |     |
| BSW-LC22-00966 | INSPECTIONS | PASSED         | 01/27/2023 | Commercial |     |
| BSW-LC22-00966 | INSPECTIONS | PASSED         | 02/06/2023 | Commercial |     |
| BSW-LC22-00966 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial |     |
| BSW-LC22-00966 | INSPECTIONS | PASSED         | 03/20/2023 | Commercial |     |
| BSW-LC22-00966 | INSPECTIONS | PASSED         | 05/31/2023 | Commercial |     |
| BSW-LC22-00966 | INSPECTIONS | PASSED         | 07/10/2023 | Commercial |     |
| BSW-LC22-00966 | INSPECTIONS | PASSED         | 08/24/2023 | Commercial |     |
| BSW-LC22-00966 | INSPECTIONS | PASSED         | 10/09/2023 | Commercial |     |
| BSW-LC22-00984 | INSPECTIONS | PASSED         | 01/06/2023 | Commercial |     |
| BSW-LC22-00984 | INSPECTIONS | SEEDING REVIEW | 01/18/2023 | Commercial |     |
| BSW-LC22-00984 | INSPECTIONS | FINALED        | 05/10/2023 | Commercial |     |
| BSW-LC22-01004 | INSPECTIONS | PASSED         | 02/15/2023 | Commercial |     |
| BSW-LC22-01004 | INSPECTIONS | PASSED         | 09/25/2023 | Commercial |     |
| BSW-LC22-01004 | INSPECTIONS | PASSED         | 11/28/2023 | Commercial |     |
| BSW-LC22-01004 | INSPECTIONS | FINALED        | 12/19/2023 | Commercial |     |
| BSW-LC22-01081 | INSPECTIONS | PASSED         | 02/15/2023 | Commercial |     |
| BSW-LC22-01119 | INSPECTIONS | PASSED         | 02/14/2023 | Commercial | 5.2 |
| BSW-LC22-01119 | INSPECTIONS | PASSED         | 08/28/2023 | Commercial | 5.2 |
| BSW-LC22-01125 | INSPECTIONS | PASSED         | 01/10/2023 | Commercial |     |
| BSW-LC22-01125 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial |     |
| BSW-LC22-01125 | INSPECTIONS | PASSED         | 03/10/2023 | Commercial |     |

|                |             |                |            |            |
|----------------|-------------|----------------|------------|------------|
| BSW-LC22-01125 | INSPECTIONS | PASSED         | 03/20/2023 | Commercial |
| BSW-LC22-01125 | INSPECTIONS | PASSED         | 09/25/2023 | Commercial |
| BSW-LC22-01125 | INSPECTIONS | PASSED         | 10/25/2023 | Commercial |
| BSW-LC22-01125 | INSPECTIONS | PASSED         | 11/17/2023 | Commercial |
| BSW-LC22-01125 | INSPECTIONS | FINALED        | 11/22/2023 | Commercial |
| BSW-LC22-01126 | INSPECTIONS | PASSED         | 01/10/2023 | Commercial |
| BSW-LC22-01126 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial |
| BSW-LC22-01126 | INSPECTIONS | PASSED         | 03/10/2023 | Commercial |
| BSW-LC22-01126 | INSPECTIONS | PASSED         | 03/20/2023 | Commercial |
| BSW-LC22-01126 | INSPECTIONS | PASSED         | 09/25/2023 | Commercial |
| BSW-LC22-01126 | INSPECTIONS | PASSED         | 11/17/2023 | Commercial |
| BSW-LC22-01126 | INSPECTIONS | FINALED        | 11/22/2023 | Commercial |
| BSW-LC22-01128 | INSPECTIONS | PASSED         | 01/06/2023 | Commercial |
| BSW-LC22-01128 | INSPECTIONS | PASSED         | 01/17/2023 | Commercial |
| BSW-LC22-01128 | INSPECTIONS | SEEDING REVIEW | 02/14/2023 | Commercial |
| BSW-LC22-01128 | INSPECTIONS | FINALED        | 04/17/2023 | Commercial |
| BSW-LC22-01144 | INSPECTIONS | PASSED         | 01/06/2023 | Commercial |
| BSW-LC22-01144 | INSPECTIONS | SEEDING REVIEW | 03/24/2023 | Commercial |
| BSW-LC22-01144 | INSPECTIONS | FINALED        | 05/10/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 01/20/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 02/03/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 02/15/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 02/24/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 03/08/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 03/24/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 03/31/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 04/13/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 04/28/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 05/05/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 05/08/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 05/19/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 05/31/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 06/14/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 07/10/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 07/27/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 08/24/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 09/15/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 09/22/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 10/05/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 11/21/2023 | Commercial |
| BSW-LC22-01145 | INSPECTIONS | PASSED         | 11/30/2023 | Commercial |
| BSW-LC22-01146 | INSPECTIONS | PASSED         | 02/03/2023 | Commercial |
| BSW-LC22-01146 | INSPECTIONS | PASSED         | 02/09/2023 | Commercial |
| BSW-LC22-01146 | INSPECTIONS | PASSED         | 02/15/2023 | Commercial |
| BSW-LC22-01146 | INSPECTIONS | PASSED         | 02/24/2023 | Commercial |
| BSW-LC22-01146 | INSPECTIONS | PASSED         | 03/08/2023 | Commercial |
| BSW-LC22-01146 | INSPECTIONS | PASSED         | 03/24/2023 | Commercial |
| BSW-LC22-01146 | INSPECTIONS | PASSED         | 03/31/2023 | Commercial |
| BSW-LC22-01146 | INSPECTIONS | PASSED         | 04/13/2023 | Commercial |
| BSW-LC22-01146 | INSPECTIONS | PASSED         | 04/28/2023 | Commercial |

|                |             |         |            |            |     |
|----------------|-------------|---------|------------|------------|-----|
| BSW-LC22-01146 | INSPECTIONS | PASSED  | 05/05/2023 | Commercial |     |
| BSW-LC22-01146 | INSPECTIONS | PASSED  | 05/19/2023 | Commercial |     |
| BSW-LC22-01146 | INSPECTIONS | PASSED  | 06/14/2023 | Commercial |     |
| BSW-LC22-01146 | INSPECTIONS | FINALED | 06/20/2023 | Commercial |     |
| BSW-LC22-01210 | INSPECTIONS | PASSED  | 01/09/2023 | Commercial |     |
| BSW-LC22-01210 | INSPECTIONS | PASSED  | 01/10/2023 | Commercial |     |
| BSW-LC22-01210 | INSPECTIONS | PASSED  | 01/27/2023 | Commercial |     |
| BSW-LC22-01210 | INSPECTIONS | PASSED  | 02/06/2023 | Commercial |     |
| BSW-LC22-01210 | INSPECTIONS | PASSED  | 02/09/2023 | Commercial |     |
| BSW-LC22-01210 | INSPECTIONS | PASSED  | 03/20/2023 | Commercial |     |
| BSW-LC22-01210 | INSPECTIONS | PASSED  | 05/31/2023 | Commercial |     |
| BSW-LC22-01210 | INSPECTIONS | PASSED  | 07/10/2023 | Commercial |     |
| BSW-LC22-01210 | INSPECTIONS | PASSED  | 08/24/2023 | Commercial |     |
| BSW-LC22-01210 | INSPECTIONS | PASSED  | 10/09/2023 | Commercial |     |
| BSW-LC22-01236 | INSPECTIONS | PASSED  | 02/09/2023 | Commercial |     |
| BSW-LC22-01236 | INSPECTIONS | PASSED  | 03/10/2023 | Commercial |     |
| BSW-LC22-01236 | INSPECTIONS | PASSED  | 07/19/2023 | Commercial |     |
| BSW-LC22-01236 | INSPECTIONS | PASSED  | 09/25/2023 | Commercial |     |
| BSW-LC22-01236 | INSPECTIONS | PASSED  | 09/26/2023 | Commercial |     |
| BSW-LC22-01236 | INSPECTIONS | PASSED  | 10/05/2023 | Commercial |     |
| BSW-LC22-01236 | INSPECTIONS | PASSED  | 10/25/2023 | Commercial |     |
| BSW-LC22-01312 | INSPECTIONS | FINALED | 09/29/2023 | Commercial | 7.7 |
| BSW-LC22-01396 | INSPECTIONS | PASSED  | 01/20/2023 | Commercial |     |
| BSW-LC22-01396 | INSPECTIONS | PASSED  | 02/03/2023 | Commercial |     |
| BSW-LC22-01396 | INSPECTIONS | PASSED  | 02/08/2023 | Commercial |     |
| BSW-LC22-01396 | INSPECTIONS | PASSED  | 02/15/2023 | Commercial |     |
| BSW-LC22-01396 | INSPECTIONS | PASSED  | 02/24/2023 | Commercial |     |
| BSW-LC22-01396 | INSPECTIONS | PASSED  | 03/08/2023 | Commercial |     |
| BSW-LC22-01396 | INSPECTIONS | PASSED  | 03/24/2023 | Commercial |     |
| BSW-LC22-01396 | INSPECTIONS | PASSED  | 03/31/2023 | Commercial |     |
| BSW-LC22-01396 | INSPECTIONS | PASSED  | 04/13/2023 | Commercial |     |
| BSW-LC22-01396 | INSPECTIONS | PASSED  | 04/28/2023 | Commercial |     |
| BSW-LC22-01396 | INSPECTIONS | PASSED  | 05/05/2023 | Commercial |     |
| BSW-LC22-01396 | INSPECTIONS | PASSED  | 05/19/2023 | Commercial |     |
| BSW-LC22-01396 | INSPECTIONS | PASSED  | 05/31/2023 | Commercial |     |
| BSW-LC22-01396 | INSPECTIONS | PASSED  | 06/14/2023 | Commercial |     |
| BSW-LC22-01396 | INSPECTIONS | PASSED  | 07/10/2023 | Commercial |     |
| BSW-LC22-01396 | INSPECTIONS | PASSED  | 07/27/2023 | Commercial |     |
| BSW-LC22-01396 | INSPECTIONS | PASSED  | 08/24/2023 | Commercial |     |
| BSW-LC22-01396 | INSPECTIONS | FINALED | 09/01/2023 | Commercial |     |
| BSW-LC23-00032 | INSPECTIONS | PASSED  | 02/13/2023 | Commercial | 16  |
| BSW-LC23-00032 | INSPECTIONS | PASSED  | 02/15/2023 | Commercial | 16  |
| BSW-LC23-00032 | INSPECTIONS | PASSED  | 02/17/2023 | Commercial | 16  |
| BSW-LC23-00032 | INSPECTIONS | PASSED  | 02/24/2023 | Commercial | 16  |
| BSW-LC23-00032 | INSPECTIONS | PASSED  | 05/24/2023 | Commercial | 16  |
| BSW-LC23-00032 | INSPECTIONS | PASSED  | 06/22/2023 | Commercial | 16  |
| BSW-LC23-00032 | INSPECTIONS | PASSED  | 07/03/2023 | Commercial | 16  |
| BSW-LC23-00032 | INSPECTIONS | PASSED  | 07/12/2023 | Commercial | 16  |
| BSW-LC23-00032 | INSPECTIONS | PASSED  | 07/27/2023 | Commercial | 16  |
| BSW-LC23-00032 | INSPECTIONS | PASSED  | 08/18/2023 | Commercial | 16  |
| BSW-LC23-00032 | INSPECTIONS | PASSED  | 08/30/2023 | Commercial | 16  |

|                |             |         |            |            |     |
|----------------|-------------|---------|------------|------------|-----|
| BSW-LC23-00032 | INSPECTIONS | PASSED  | 09/11/2023 | Commercial | 16  |
| BSW-LC23-00032 | INSPECTIONS | PASSED  | 10/03/2023 | Commercial | 16  |
| BSW-LC23-00032 | INSPECTIONS | PASSED  | 11/09/2023 | Commercial | 16  |
| BSW-LC23-00032 | INSPECTIONS | FINALED | 12/13/2023 | Commercial | 16  |
| BSW-LC23-00106 | INSPECTIONS | PASSED  | 02/21/2023 | Commercial | .5  |
| BSW-LC23-00106 | INSPECTIONS | PASSED  | 03/24/2023 | Commercial | .5  |
| BSW-LC23-00106 | INSPECTIONS | FINALED | 05/26/2023 | Commercial | .5  |
| BSW-LC23-00141 | INSPECTIONS | PASSED  | 04/24/2023 | Commercial | 1.1 |
| BSW-LC23-00141 | INSPECTIONS | PASSED  | 05/08/2023 | Commercial | 1.1 |
| BSW-LC23-00141 | INSPECTIONS | PASSED  | 05/16/2023 | Commercial | 1.1 |
| BSW-LC23-00141 | INSPECTIONS | PASSED  | 06/01/2023 | Commercial | 1.1 |
| BSW-LC23-00141 | INSPECTIONS | PASSED  | 06/21/2023 | Commercial | 1.1 |
| BSW-LC23-00141 | INSPECTIONS | PENDING | 07/05/2023 | Commercial | 1.1 |
| BSW-LC23-00141 | INSPECTIONS | FINALED | 09/12/2023 | Commercial | 1.1 |
| BSW-LC23-00196 | INSPECTIONS | PASSED  | 09/07/2023 | Commercial | 3.8 |
| BSW-LC23-00196 | INSPECTIONS | FAIL    | 09/12/2023 | Commercial | 3.8 |
| BSW-LC23-00196 | INSPECTIONS | PASSED  | 10/23/2023 | Commercial | 3.8 |
| BSW-LC23-00246 | INSPECTIONS | PASSED  | 04/17/2023 | Commercial | .5  |
| BSW-LC23-00246 | INSPECTIONS | PASSED  | 06/27/2023 | Commercial | .5  |
| BSW-LC23-00246 | INSPECTIONS | PASSED  | 07/20/2023 | Commercial | .5  |
| BSW-LC23-00246 | INSPECTIONS | PASSED  | 08/02/2023 | Commercial | .5  |
| BSW-LC23-00246 | INSPECTIONS | FINALED | 08/14/2023 | Commercial | .5  |
| BSW-LC23-00396 | INSPECTIONS | PASSED  | 06/27/2023 | Commercial | 1   |
| BSW-LC23-00396 | INSPECTIONS | PASSED  | 07/20/2023 | Commercial | 1   |
| BSW-LC23-00396 | INSPECTIONS | PASSED  | 08/02/2023 | Commercial | 1   |
| BSW-LC23-00396 | INSPECTIONS | PASSED  | 08/25/2023 | Commercial | 1   |
| BSW-LC23-00396 | INSPECTIONS | FINALED | 09/19/2023 | Commercial | 1   |
| BSW-LC23-00400 | INSPECTIONS | PASSED  | 06/20/2023 | Commercial | 6.7 |
| BSW-LC23-00400 | INSPECTIONS | PASSED  | 07/25/2023 | Commercial | 6.7 |
| BSW-LC23-00400 | INSPECTIONS | PASSED  | 08/31/2023 | Commercial | 6.7 |
| BSW-LC23-00400 | INSPECTIONS | PASSED  | 09/28/2023 | Commercial | 6.7 |
| BSW-LC23-00400 | INSPECTIONS | PASSED  | 10/24/2023 | Commercial | 6.7 |
| BSW-LC23-00400 | INSPECTIONS | PASSED  | 11/14/2023 | Commercial | 6.7 |
| BSW-LC23-00400 | INSPECTIONS | PASSED  | 12/13/2023 | Commercial | 6.7 |
| BSW-LC23-00439 | INSPECTIONS | PASSED  | 09/12/2023 | Commercial | .7  |
| BSW-LC23-00439 | INSPECTIONS | PASSED  | 09/29/2023 | Commercial | .7  |
| BSW-LC23-00439 | INSPECTIONS | PASSED  | 10/05/2023 | Commercial | .7  |
| BSW-LC23-00439 | INSPECTIONS | PASSED  | 10/09/2023 | Commercial | .7  |
| BSW-LC23-00439 | INSPECTIONS | PASSED  | 11/01/2023 | Commercial | .7  |
| BSW-LC23-00439 | INSPECTIONS | PASSED  | 11/21/2023 | Commercial | .7  |
| BSW-LC23-00439 | INSPECTIONS | PASSED  | 12/07/2023 | Commercial | .7  |
| BSW-LC23-00439 | INSPECTIONS | PASSED  | 12/22/2023 | Commercial | .7  |
| BSW-LC23-00441 | INSPECTIONS | PASSED  | 05/31/2023 | Commercial | 2.4 |
| BSW-LC23-00441 | INSPECTIONS | PASSED  | 06/14/2023 | Commercial | 2.4 |
| BSW-LC23-00441 | INSPECTIONS | PASSED  | 07/10/2023 | Commercial | 2.4 |
| BSW-LC23-00441 | INSPECTIONS | PASSED  | 07/27/2023 | Commercial | 2.4 |
| BSW-LC23-00441 | INSPECTIONS | PASSED  | 08/24/2023 | Commercial | 2.4 |
| BSW-LC23-00441 | INSPECTIONS | PASSED  | 08/28/2023 | Commercial | 2.4 |
| BSW-LC23-00441 | INSPECTIONS | PASSED  | 09/15/2023 | Commercial | 2.4 |
| BSW-LC23-00441 | INSPECTIONS | PASSED  | 09/22/2023 | Commercial | 2.4 |
| BSW-LC23-00441 | INSPECTIONS | PASSED  | 10/05/2023 | Commercial | 2.4 |

|                |             |                |            |            |     |
|----------------|-------------|----------------|------------|------------|-----|
| BSW-LC23-00441 | INSPECTIONS | PASSED         | 10/19/2023 | Commercial | 2.4 |
| BSW-LC23-00441 | INSPECTIONS | PASSED         | 11/21/2023 | Commercial | 2.4 |
| BSW-LC23-00441 | INSPECTIONS | PASSED         | 11/30/2023 | Commercial | 2.4 |
| BSW-LC23-00441 | INSPECTIONS | PASSED         | 12/08/2023 | Commercial | 2.4 |
| BSW-LC23-00460 | INSPECTIONS | PASSED         | 09/12/2023 | Commercial | 0.9 |
| BSW-LC23-00460 | INSPECTIONS | PASSED         | 09/29/2023 | Commercial | 0.9 |
| BSW-LC23-00460 | INSPECTIONS | PASSED         | 10/11/2023 | Commercial | 0.9 |
| BSW-LC23-00460 | INSPECTIONS | PASSED         | 11/06/2023 | Commercial | 0.9 |
| BSW-LC23-00460 | INSPECTIONS | PASSED         | 11/09/2023 | Commercial | 0.9 |
| BSW-LC23-00460 | INSPECTIONS | PASSED         | 12/01/2023 | Commercial | 0.9 |
| BSW-LC23-00460 | INSPECTIONS | PASSED         | 12/14/2023 | Commercial | 0.9 |
| BSW-LC23-00460 | INSPECTIONS | PASSED         | 12/28/2023 | Commercial | 0.9 |
| BSW-LC23-00485 | INSPECTIONS | PASSED         | 11/09/2023 | Commercial | 2.6 |
| BSW-LC23-00498 | INSPECTIONS | PASSED         | 11/09/2023 | Commercial | 1.0 |
| BSW-LC23-00499 | INSPECTIONS | PASSED         | 11/06/2023 | Commercial | 3.1 |
| BSW-LC23-00515 | INSPECTIONS | PASSED         | 08/30/2023 | Commercial | 1.9 |
| BSW-LC23-00515 | INSPECTIONS | PASSED         | 09/12/2023 | Commercial | 1.9 |
| BSW-LC23-00515 | INSPECTIONS | PASSED         | 09/22/2023 | Commercial | 1.9 |
| BSW-LC23-00515 | INSPECTIONS | PASSED         | 10/09/2023 | Commercial | 1.9 |
| BSW-LC23-00515 | INSPECTIONS | PASSED         | 10/18/2023 | Commercial | 1.9 |
| BSW-LC23-00515 | INSPECTIONS | PASSED         | 10/25/2023 | Commercial | 1.9 |
| BSW-LC23-00515 | INSPECTIONS | PASSED         | 11/21/2023 | Commercial | 1.9 |
| BSW-LC23-00515 | INSPECTIONS | PASSED         | 12/01/2023 | Commercial | 1.9 |
| BSW-LC23-00515 | INSPECTIONS | PASSED         | 12/18/2023 | Commercial | 1.9 |
| BSW-LC23-00535 | INSPECTIONS | PASSED         | 07/19/2023 | Commercial | .83 |
| BSW-LC23-00535 | INSPECTIONS | PASSED         | 07/31/2023 | Commercial | .83 |
| BSW-LC23-00535 | INSPECTIONS | PASSED         | 08/16/2023 | Commercial | .83 |
| BSW-LC23-00535 | INSPECTIONS | PASSED         | 08/22/2023 | Commercial | .83 |
| BSW-LC23-00535 | INSPECTIONS | PASSED         | 08/29/2023 | Commercial | .83 |
| BSW-LC23-00535 | INSPECTIONS | PASSED         | 09/06/2023 | Commercial | .83 |
| BSW-LC23-00535 | INSPECTIONS | PASSED         | 09/25/2023 | Commercial | .83 |
| BSW-LC23-00535 | INSPECTIONS | PASSED         | 10/02/2023 | Commercial | .83 |
| BSW-LC23-00535 | INSPECTIONS | PASSED         | 10/30/2023 | Commercial | .83 |
| BSW-LC23-00535 | INSPECTIONS | PASSED         | 11/27/2023 | Commercial | .83 |
| BSW-LC23-00535 | INSPECTIONS | SEEDING REVIEW | 12/08/2023 | Commercial | .83 |
| BSW-LC23-00536 | INSPECTIONS | FINALED        | 10/17/2023 | Commercial | .5  |
| BSW-LC23-00547 | INSPECTIONS | PASSED         | 09/07/2023 | Commercial | 1.5 |
| BSW-LC23-00597 | INSPECTIONS | PASSED         | 07/31/2023 | Commercial | .5  |
| BSW-LC23-00597 | INSPECTIONS | PASSED         | 08/16/2023 | Commercial | .5  |
| BSW-LC23-00597 | INSPECTIONS | PASSED         | 08/22/2023 | Commercial | .5  |
| BSW-LC23-00597 | INSPECTIONS | PASSED         | 08/29/2023 | Commercial | .5  |
| BSW-LC23-00597 | INSPECTIONS | PASSED         | 09/05/2023 | Commercial | .5  |
| BSW-LC23-00597 | INSPECTIONS | PASSED         | 09/25/2023 | Commercial | .5  |
| BSW-LC23-00597 | INSPECTIONS | PASSED         | 10/02/2023 | Commercial | .5  |
| BSW-LC23-00597 | INSPECTIONS | PASSED         | 10/18/2023 | Commercial | .5  |
| BSW-LC23-00597 | INSPECTIONS | PASSED         | 10/30/2023 | Commercial | .5  |
| BSW-LC23-00597 | INSPECTIONS | PASSED         | 11/13/2023 | Commercial | .5  |
| BSW-LC23-00597 | INSPECTIONS | PASSED         | 11/27/2023 | Commercial | .5  |
| BSW-LC23-00597 | INSPECTIONS | SEEDING REVIEW | 12/08/2023 | Commercial | .5  |
| BSW-LC23-00661 | INSPECTIONS | FINALED        | 12/11/2023 | Commercial | .5  |
| BSW-LC23-00744 | INSPECTIONS | PENDING        | 08/21/2023 | Commercial | 8   |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LC23-00744 | INSPECTIONS | PASSED  | 08/30/2023 | Commercial  | 8   |
| BSW-LC23-00744 | INSPECTIONS | PASSED  | 09/14/2023 | Commercial  | 8   |
| BSW-LC23-00744 | INSPECTIONS | FAIL    | 09/26/2023 | Commercial  | 8   |
| BSW-LC23-00744 | INSPECTIONS | FAIL    | 10/18/2023 | Commercial  | 8   |
| BSW-LC23-00744 | INSPECTIONS | PASSED  | 11/22/2023 | Commercial  | 8   |
| BSW-LC23-00744 | INSPECTIONS | PASSED  | 11/28/2023 | Commercial  | 8   |
| BSW-LC23-00829 | INSPECTIONS | PASSED  | 11/13/2023 | Commercial  | .5  |
| BSW-LC23-00835 | INSPECTIONS | PASSED  | 09/21/2023 | Commercial  | 4.8 |
| BSW-LC23-00835 | INSPECTIONS | PASSED  | 10/25/2023 | Commercial  | 4.8 |
| BSW-LC23-00835 | INSPECTIONS | PASSED  | 11/17/2023 | Commercial  | 4.8 |
| BSW-LC23-00841 | INSPECTIONS | PASSED  | 10/18/2023 | Commercial  | 1.1 |
| BSW-LC23-00855 | INSPECTIONS | PASSED  | 11/28/2023 | Commercial  | 4.0 |
| BSW-LC23-00862 | INSPECTIONS | PASSED  | 09/26/2023 | Commercial  | 3.5 |
| BSW-LC23-00862 | INSPECTIONS | PASSED  | 10/03/2023 | Commercial  | 3.5 |
| BSW-LC23-00862 | INSPECTIONS | PASSED  | 10/24/2023 | Commercial  | 3.5 |
| BSW-LC23-00862 | INSPECTIONS | PASSED  | 11/08/2023 | Commercial  | 3.5 |
| BSW-LC23-00862 | INSPECTIONS | PASSED  | 11/22/2023 | Commercial  | 3.5 |
| BSW-LC23-00862 | INSPECTIONS | PASSED  | 11/29/2023 | Commercial  | 3.5 |
| BSW-LC23-00862 | INSPECTIONS | PASSED  | 12/28/2023 | Commercial  | 3.5 |
| BSW-LC23-00894 | INSPECTIONS | PASSED  | 11/06/2023 | Commercial  | 6.4 |
| BSW-LC23-00894 | INSPECTIONS | PASSED  | 11/29/2023 | Commercial  | 6.4 |
| BSW-LC23-01014 | INSPECTIONS | PASSED  | 11/30/2023 | Commercial  | 2.2 |
| BSW-LC23-01014 | INSPECTIONS | PASSED  | 12/22/2023 | Commercial  | 2.2 |
| BSW-LC23-01028 | INSPECTIONS | PASSED  | 12/28/2023 | Commercial  | 1.1 |
| BSW-LC23-01081 | INSPECTIONS | PASSED  | 11/13/2023 | Commercial  | .05 |
| BSW-LC23-01081 | INSPECTIONS | PASSED  | 12/11/2023 | Commercial  | .05 |
| BSW-LC23-01191 | INSPECTIONS | PASSED  | 11/20/2023 | Commercial  | 1.7 |
| BSW-LC23-01191 | INSPECTIONS | PASSED  | 11/30/2023 | Commercial  | 1.7 |
| BSW-LC23-01191 | INSPECTIONS | PASSED  | 12/22/2023 | Commercial  | 1.7 |
| BSW-LR18-00641 | INSPECTIONS | PASSED  | 08/21/2023 | Residential |     |
| BSW-LR18-00737 | INSPECTIONS | FINALED | 11/09/2023 | Residential |     |
| BSW-LR19-01095 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR19-01239 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR19-01240 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR19-01241 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR20-00095 | INSPECTIONS | FINALED | 06/13/2023 | Residential |     |
| BSW-LR20-00104 | INSPECTIONS | FINALED | 08/21/2023 | Residential |     |
| BSW-LR20-00107 | INSPECTIONS | FINALED | 07/05/2023 | Residential |     |
| BSW-LR20-00187 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR20-00188 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR20-00202 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR20-00204 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR20-00206 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR20-00207 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR20-00537 | INSPECTIONS | FINALED | 06/07/2023 | Residential |     |
| BSW-LR20-00917 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR20-00918 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR20-00920 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR20-00924 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR20-00965 | INSPECTIONS | PASSED  | 02/14/2023 | Residential |     |
| BSW-LR20-01051 | INSPECTIONS | FINALED | 02/21/2023 | Residential |     |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR20-01070 | INSPECTIONS | FINALED | 06/20/2023 | Residential |     |
| BSW-LR20-01105 | INSPECTIONS | FINALED | 03/09/2023 | Residential |     |
| BSW-LR20-01134 | INSPECTIONS | FINALED | 03/13/2023 | Residential |     |
| BSW-LR20-01182 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR20-01183 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR20-01184 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR20-01185 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR20-01513 | INSPECTIONS | FINALED | 03/09/2023 | Residential |     |
| BSW-LR20-01596 | INSPECTIONS | FINALED | 02/27/2023 | Residential |     |
| BSW-LR21-00012 | INSPECTIONS | FINALED | 07/18/2023 | Residential |     |
| BSW-LR21-00080 | INSPECTIONS | FINALED | 06/09/2023 | Residential |     |
| BSW-LR21-00116 | INSPECTIONS | PASSED  | 02/21/2023 | Residential |     |
| BSW-LR21-00133 | INSPECTIONS | FINALED | 02/27/2023 | Residential |     |
| BSW-LR21-00134 | INSPECTIONS | FINALED | 06/09/2023 | Residential |     |
| BSW-LR21-00189 | INSPECTIONS | FINALED | 08/21/2023 | Residential |     |
| BSW-LR21-00190 | INSPECTIONS | FINALED | 03/22/2023 | Residential |     |
| BSW-LR21-00208 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR21-00209 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR21-00210 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR21-00211 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR21-00256 | INSPECTIONS | FINALED | 03/09/2023 | Residential |     |
| BSW-LR21-00312 | INSPECTIONS | FINALED | 03/09/2023 | Residential |     |
| BSW-LR21-00324 | INSPECTIONS | FINALED | 03/13/2023 | Residential |     |
| BSW-LR21-00327 | INSPECTIONS | FINALED | 02/27/2023 | Residential |     |
| BSW-LR21-00333 | INSPECTIONS | FINALED | 07/11/2023 | Residential |     |
| BSW-LR21-00341 | INSPECTIONS | FINALED | 02/27/2023 | Residential |     |
| BSW-LR21-00342 | INSPECTIONS | FINALED | 07/18/2023 | Residential |     |
| BSW-LR21-00492 | INSPECTIONS | PASSED  | 01/06/2023 | Residential |     |
| BSW-LR21-00492 | INSPECTIONS | FINALED | 04/17/2023 | Residential |     |
| BSW-LR21-00525 | INSPECTIONS | FINALED | 08/21/2023 | Residential |     |
| BSW-LR21-00526 | INSPECTIONS | FINALED | 02/27/2023 | Residential |     |
| BSW-LR21-00528 | INSPECTIONS | FINALED | 07/17/2023 | Residential |     |
| BSW-LR21-00533 | INSPECTIONS | FINALED | 03/09/2023 | Residential | 0.3 |
| BSW-LR21-00547 | INSPECTIONS | FINALED | 04/07/2023 | Residential |     |
| BSW-LR21-00555 | INSPECTIONS | FINALED | 08/21/2023 | Residential |     |
| BSW-LR21-00556 | INSPECTIONS | FINALED | 07/10/2023 | Residential |     |
| BSW-LR21-00558 | INSPECTIONS | FINALED | 06/09/2023 | Residential |     |
| BSW-LR21-00569 | INSPECTIONS | FINALED | 07/05/2023 | Residential |     |
| BSW-LR21-00585 | INSPECTIONS | FINALED | 02/09/2023 | Residential |     |
| BSW-LR21-00600 | INSPECTIONS | FINALED | 06/13/2023 | Residential |     |
| BSW-LR21-00601 | INSPECTIONS | FINALED | 06/13/2023 | Residential |     |
| BSW-LR21-00668 | INSPECTIONS | FINALED | 02/27/2023 | Residential |     |
| BSW-LR21-00669 | INSPECTIONS | FINALED | 02/27/2023 | Residential |     |
| BSW-LR21-00671 | INSPECTIONS | FINALED | 02/09/2023 | Residential |     |
| BSW-LR21-00672 | INSPECTIONS | FINALED | 05/16/2023 | Residential |     |
| BSW-LR21-00679 | INSPECTIONS | FINALED | 02/27/2023 | Residential |     |
| BSW-LR21-00680 | INSPECTIONS | FINALED | 02/27/2023 | Residential |     |
| BSW-LR21-00686 | INSPECTIONS | FINALED | 07/05/2023 | Residential |     |
| BSW-LR21-00701 | INSPECTIONS | FINALED | 02/09/2023 | Residential |     |
| BSW-LR21-00702 | INSPECTIONS | FINALED | 05/16/2023 | Residential |     |
| BSW-LR21-00703 | INSPECTIONS | FINALED | 07/05/2023 | Residential |     |

|                |             |                |            |             |
|----------------|-------------|----------------|------------|-------------|
| BSW-LR21-00704 | INSPECTIONS | FINALED        | 07/05/2023 | Residential |
| BSW-LR21-00705 | INSPECTIONS | FINALED        | 07/05/2023 | Residential |
| BSW-LR21-00706 | INSPECTIONS | FINALED        | 07/05/2023 | Residential |
| BSW-LR21-00734 | INSPECTIONS | FINALED        | 08/21/2023 | Residential |
| BSW-LR21-00735 | INSPECTIONS | FINALED        | 07/05/2023 | Residential |
| BSW-LR21-00766 | INSPECTIONS | FINALED        | 07/11/2023 | Residential |
| BSW-LR21-00767 | INSPECTIONS | FINALED        | 07/18/2023 | Residential |
| BSW-LR21-00786 | INSPECTIONS | FINALED        | 07/25/2023 | Residential |
| BSW-LR21-00804 | INSPECTIONS | FINALED        | 04/07/2023 | Residential |
| BSW-LR21-00805 | INSPECTIONS | PASSED         | 04/07/2023 | Residential |
| BSW-LR21-00818 | INSPECTIONS | FINALED        | 07/07/2023 | Residential |
| BSW-LR21-00820 | INSPECTIONS | FINALED        | 07/05/2023 | Residential |
| BSW-LR21-00831 | INSPECTIONS | SEEDING REVIEW | 01/17/2023 | Residential |
| BSW-LR21-00834 | INSPECTIONS | FINALED        | 02/09/2023 | Residential |
| BSW-LR21-00836 | INSPECTIONS | FINALED        | 07/11/2023 | Residential |
| BSW-LR21-00851 | INSPECTIONS | FINALED        | 07/10/2023 | Residential |
| BSW-LR21-00873 | INSPECTIONS | FINALED        | 07/18/2023 | Residential |
| BSW-LR21-00874 | INSPECTIONS | FINALED        | 07/10/2023 | Residential |
| BSW-LR21-00876 | INSPECTIONS | FINALED        | 07/05/2023 | Residential |
| BSW-LR21-00878 | INSPECTIONS | FINALED        | 04/07/2023 | Residential |
| BSW-LR21-00879 | INSPECTIONS | FINALED        | 04/07/2023 | Residential |
| BSW-LR21-00880 | INSPECTIONS | FINALED        | 04/07/2023 | Residential |
| BSW-LR21-00881 | INSPECTIONS | FINALED        | 04/07/2023 | Residential |
| BSW-LR21-00882 | INSPECTIONS | FINALED        | 04/07/2023 | Residential |
| BSW-LR21-00883 | INSPECTIONS | FINALED        | 04/07/2023 | Residential |
| BSW-LR21-00900 | INSPECTIONS | FINALED        | 07/10/2023 | Residential |
| BSW-LR21-00904 | INSPECTIONS | FINALED        | 07/05/2023 | Residential |
| BSW-LR21-00906 | INSPECTIONS | FINALED        | 04/14/2023 | Residential |
| BSW-LR21-00917 | INSPECTIONS | FINALED        | 07/05/2023 | Residential |
| BSW-LR21-00918 | INSPECTIONS | FINALED        | 03/13/2023 | Residential |
| BSW-LR21-00919 | INSPECTIONS | FINALED        | 02/27/2023 | Residential |
| BSW-LR21-00921 | INSPECTIONS | FINALED        | 07/11/2023 | Residential |
| BSW-LR21-00922 | INSPECTIONS | FINALED        | 07/11/2023 | Residential |
| BSW-LR21-00939 | INSPECTIONS | FINALED        | 07/18/2023 | Residential |
| BSW-LR21-00944 | INSPECTIONS | FINALED        | 07/18/2023 | Residential |
| BSW-LR21-00959 | INSPECTIONS | FINALED        | 07/18/2023 | Residential |
| BSW-LR21-00960 | INSPECTIONS | FINALED        | 07/05/2023 | Residential |
| BSW-LR21-00968 | INSPECTIONS | FINALED        | 02/22/2023 | Residential |
| BSW-LR21-00969 | INSPECTIONS | FINALED        | 02/22/2023 | Residential |
| BSW-LR21-00974 | INSPECTIONS | FINALED        | 04/07/2023 | Residential |
| BSW-LR21-00975 | INSPECTIONS | FINALED        | 04/07/2023 | Residential |
| BSW-LR21-00981 | INSPECTIONS | FINALED        | 07/05/2023 | Residential |
| BSW-LR21-00984 | INSPECTIONS | FINALED        | 05/03/2023 | Residential |
| BSW-LR21-01002 | INSPECTIONS | FINALED        | 07/11/2023 | Residential |
| BSW-LR21-01005 | INSPECTIONS | PASSED         | 01/30/2023 | Residential |
| BSW-LR21-01005 | INSPECTIONS | PASSED         | 02/10/2023 | Residential |
| BSW-LR21-01005 | INSPECTIONS | PASSED         | 02/27/2023 | Residential |
| BSW-LR21-01005 | INSPECTIONS | PASSED         | 03/08/2023 | Residential |
| BSW-LR21-01005 | INSPECTIONS | PASSED         | 03/21/2023 | Residential |
| BSW-LR21-01005 | INSPECTIONS | PASSED         | 04/24/2023 | Residential |
| BSW-LR21-01005 | INSPECTIONS | PASSED         | 05/02/2023 | Residential |



|                |             |                |            |             |
|----------------|-------------|----------------|------------|-------------|
| BSW-LR21-01005 | INSPECTIONS | PASSED         | 05/23/2023 | Residential |
| BSW-LR21-01005 | INSPECTIONS | PASSED         | 06/05/2023 | Residential |
| BSW-LR21-01005 | INSPECTIONS | PASSED         | 06/20/2023 | Residential |
| BSW-LR21-01005 | INSPECTIONS | PASSED         | 06/28/2023 | Residential |
| BSW-LR21-01005 | INSPECTIONS | PASSED         | 07/20/2023 | Residential |
| BSW-LR21-01005 | INSPECTIONS | PASSED         | 07/31/2023 | Residential |
| BSW-LR21-01005 | INSPECTIONS | PASSED         | 08/21/2023 | Residential |
| BSW-LR21-01005 | INSPECTIONS | PASSED         | 09/06/2023 | Residential |
| BSW-LR21-01005 | INSPECTIONS | PASSED         | 09/14/2023 | Residential |
| BSW-LR21-01005 | INSPECTIONS | PASSED         | 09/28/2023 | Residential |
| BSW-LR21-01005 | INSPECTIONS | PASSED         | 10/03/2023 | Residential |
| BSW-LR21-01005 | INSPECTIONS | FINALED        | 10/24/2023 | Residential |
| BSW-LR21-01010 | INSPECTIONS | FINALED        | 08/21/2023 | Residential |
| BSW-LR21-01011 | INSPECTIONS | FINALED        | 02/09/2023 | Residential |
| BSW-LR21-01012 | INSPECTIONS | PASSED         | 01/30/2023 | Residential |
| BSW-LR21-01012 | INSPECTIONS | PASSED         | 02/10/2023 | Residential |
| BSW-LR21-01012 | INSPECTIONS | PASSED         | 02/27/2023 | Residential |
| BSW-LR21-01012 | INSPECTIONS | PASSED         | 03/08/2023 | Residential |
| BSW-LR21-01012 | INSPECTIONS | PASSED         | 03/21/2023 | Residential |
| BSW-LR21-01012 | INSPECTIONS | PASSED         | 05/02/2023 | Residential |
| BSW-LR21-01012 | INSPECTIONS | PASSED         | 07/20/2023 | Residential |
| BSW-LR21-01012 | INSPECTIONS | PASSED         | 07/31/2023 | Residential |
| BSW-LR21-01012 | INSPECTIONS | FINALED        | 10/03/2023 | Residential |
| BSW-LR21-01052 | INSPECTIONS | FINALED        | 07/05/2023 | Residential |
| BSW-LR21-01057 | INSPECTIONS | FINALED        | 04/17/2023 | Residential |
| BSW-LR21-01058 | INSPECTIONS | FINALED        | 02/27/2023 | Residential |
| BSW-LR21-01067 | INSPECTIONS | FINALED        | 07/18/2023 | Residential |
| BSW-LR21-01098 | INSPECTIONS | FINALED        | 08/21/2023 | Residential |
| BSW-LR21-01103 | INSPECTIONS | PASSED         | 01/30/2023 | Residential |
| BSW-LR21-01103 | INSPECTIONS | PASSED         | 02/10/2023 | Residential |
| BSW-LR21-01103 | INSPECTIONS | PASSED         | 02/27/2023 | Residential |
| BSW-LR21-01103 | INSPECTIONS | PASSED         | 03/08/2023 | Residential |
| BSW-LR21-01103 | INSPECTIONS | PASSED         | 03/21/2023 | Residential |
| BSW-LR21-01103 | INSPECTIONS | PASSED         | 03/30/2023 | Residential |
| BSW-LR21-01103 | INSPECTIONS | PASSED         | 04/11/2023 | Residential |
| BSW-LR21-01103 | INSPECTIONS | PASSED         | 04/24/2023 | Residential |
| BSW-LR21-01103 | INSPECTIONS | PASSED         | 05/02/2023 | Residential |
| BSW-LR21-01103 | INSPECTIONS | FINALED        | 05/08/2023 | Residential |
| BSW-LR21-01159 | INSPECTIONS | FINALED        | 02/14/2023 | Residential |
| BSW-LR21-01161 | INSPECTIONS | SEEDING REVIEW | 03/08/2023 | Residential |
| BSW-LR21-01161 | INSPECTIONS | FINALED        | 07/11/2023 | Residential |
| BSW-LR21-01163 | INSPECTIONS | FINALED        | 02/27/2023 | Residential |
| BSW-LR21-01164 | INSPECTIONS | FINALED        | 02/06/2023 | Residential |
| BSW-LR21-01190 | INSPECTIONS | FINALED        | 07/10/2023 | Residential |
| BSW-LR21-01200 | INSPECTIONS | FINALED        | 07/18/2023 | Residential |
| BSW-LR21-01201 | INSPECTIONS | FINALED        | 02/27/2023 | Residential |
| BSW-LR21-01203 | INSPECTIONS | FINALED        | 04/12/2023 | Residential |
| BSW-LR21-01204 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |
| BSW-LR21-01204 | INSPECTIONS | PASSED         | 01/25/2023 | Residential |
| BSW-LR21-01204 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |
| BSW-LR21-01204 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |

|                |             |         |            |             |
|----------------|-------------|---------|------------|-------------|
| BSW-LR21-01204 | INSPECTIONS | PASSED  | 04/12/2023 | Residential |
| BSW-LR21-01204 | INSPECTIONS | FINALED | 05/02/2023 | Residential |
| BSW-LR21-01218 | INSPECTIONS | FINALED | 06/09/2023 | Residential |
| BSW-LR21-01234 | INSPECTIONS | FINALED | 06/01/2023 | Residential |
| BSW-LR21-01266 | INSPECTIONS | FINALED | 02/22/2023 | Residential |
| BSW-LR21-01268 | INSPECTIONS | FINALED | 07/18/2023 | Residential |
| BSW-LR21-01271 | INSPECTIONS | FINALED | 07/11/2023 | Residential |
| BSW-LR21-01282 | INSPECTIONS | FINALED | 07/11/2023 | Residential |
| BSW-LR21-01315 | INSPECTIONS | FINALED | 04/14/2023 | Residential |
| BSW-LR21-01322 | INSPECTIONS | FINALED | 04/12/2023 | Residential |
| BSW-LR21-01323 | INSPECTIONS | PASSED  | 01/05/2023 | Residential |
| BSW-LR21-01323 | INSPECTIONS | PASSED  | 01/25/2023 | Residential |
| BSW-LR21-01323 | INSPECTIONS | PASSED  | 02/13/2023 | Residential |
| BSW-LR21-01323 | INSPECTIONS | PASSED  | 04/12/2023 | Residential |
| BSW-LR21-01323 | INSPECTIONS | FINALED | 05/02/2023 | Residential |
| BSW-LR21-01325 | INSPECTIONS | FINALED | 07/18/2023 | Residential |
| BSW-LR21-01326 | INSPECTIONS | FINALED | 07/18/2023 | Residential |
| BSW-LR21-01340 | INSPECTIONS | FINALED | 02/27/2023 | Residential |
| BSW-LR21-01342 | INSPECTIONS | PASSED  | 05/02/2023 | Residential |
| BSW-LR21-01343 | INSPECTIONS | PASSED  | 01/30/2023 | Residential |
| BSW-LR21-01343 | INSPECTIONS | PASSED  | 02/10/2023 | Residential |
| BSW-LR21-01343 | INSPECTIONS | PASSED  | 02/27/2023 | Residential |
| BSW-LR21-01343 | INSPECTIONS | PASSED  | 03/08/2023 | Residential |
| BSW-LR21-01343 | INSPECTIONS | PASSED  | 03/21/2023 | Residential |
| BSW-LR21-01343 | INSPECTIONS | PASSED  | 03/30/2023 | Residential |
| BSW-LR21-01343 | INSPECTIONS | PASSED  | 04/11/2023 | Residential |
| BSW-LR21-01343 | INSPECTIONS | PASSED  | 04/24/2023 | Residential |
| BSW-LR21-01343 | INSPECTIONS | PASSED  | 05/23/2023 | Residential |
| BSW-LR21-01343 | INSPECTIONS | PASSED  | 06/05/2023 | Residential |
| BSW-LR21-01343 | INSPECTIONS | PASSED  | 06/20/2023 | Residential |
| BSW-LR21-01343 | INSPECTIONS | PASSED  | 06/28/2023 | Residential |
| BSW-LR21-01343 | INSPECTIONS | PASSED  | 07/12/2023 | Residential |
| BSW-LR21-01343 | INSPECTIONS | PASSED  | 07/20/2023 | Residential |
| BSW-LR21-01343 | INSPECTIONS | PASSED  | 07/31/2023 | Residential |
| BSW-LR21-01343 | INSPECTIONS | PASSED  | 08/21/2023 | Residential |
| BSW-LR21-01343 | INSPECTIONS | PASSED  | 09/06/2023 | Residential |
| BSW-LR21-01343 | INSPECTIONS | PASSED  | 09/28/2023 | Residential |
| BSW-LR21-01344 | INSPECTIONS | PASSED  | 01/05/2023 | Residential |
| BSW-LR21-01344 | INSPECTIONS | PASSED  | 01/30/2023 | Residential |
| BSW-LR21-01344 | INSPECTIONS | PASSED  | 02/10/2023 | Residential |
| BSW-LR21-01344 | INSPECTIONS | PASSED  | 02/27/2023 | Residential |
| BSW-LR21-01344 | INSPECTIONS | PASSED  | 03/08/2023 | Residential |
| BSW-LR21-01344 | INSPECTIONS | PASSED  | 03/21/2023 | Residential |
| BSW-LR21-01344 | INSPECTIONS | PASSED  | 03/30/2023 | Residential |
| BSW-LR21-01344 | INSPECTIONS | PASSED  | 04/11/2023 | Residential |
| BSW-LR21-01344 | INSPECTIONS | PASSED  | 04/24/2023 | Residential |
| BSW-LR21-01344 | INSPECTIONS | PASSED  | 05/02/2023 | Residential |
| BSW-LR21-01344 | INSPECTIONS | PASSED  | 05/23/2023 | Residential |
| BSW-LR21-01344 | INSPECTIONS | PASSED  | 06/05/2023 | Residential |
| BSW-LR21-01344 | INSPECTIONS | PASSED  | 06/20/2023 | Residential |
| BSW-LR21-01344 | INSPECTIONS | PASSED  | 06/28/2023 | Residential |



|                |             |                |            |             |
|----------------|-------------|----------------|------------|-------------|
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 01/30/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 02/10/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 02/27/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 03/08/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 03/21/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 03/30/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 04/11/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 04/24/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 05/02/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 05/23/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 06/05/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 06/20/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 06/28/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 07/12/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 07/20/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 07/31/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 08/21/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 09/06/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 09/14/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | PASSED         | 09/28/2023 | Residential |
| BSW-LR21-01347 | INSPECTIONS | FINALED        | 10/03/2023 | Residential |
| BSW-LR21-01348 | INSPECTIONS | FINALED        | 10/03/2023 | Residential |
| BSW-LR21-01357 | INSPECTIONS | FINALED        | 04/06/2023 | Residential |
| BSW-LR21-01363 | INSPECTIONS | PENDING        | 01/11/2023 | Residential |
| BSW-LR21-01363 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |
| BSW-LR21-01363 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |
| BSW-LR21-01363 | INSPECTIONS | PASSED         | 03/06/2023 | Residential |
| BSW-LR21-01363 | INSPECTIONS | PASSED         | 04/12/2023 | Residential |
| BSW-LR21-01363 | INSPECTIONS | FINALED        | 04/20/2023 | Residential |
| BSW-LR21-01365 | INSPECTIONS | SEEDING REVIEW | 03/02/2023 | Residential |
| BSW-LR21-01365 | INSPECTIONS | FINALED        | 08/29/2023 | Residential |
| BSW-LR21-01373 | INSPECTIONS | PENDING        | 01/11/2023 | Residential |
| BSW-LR21-01373 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |
| BSW-LR21-01373 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |
| BSW-LR21-01373 | INSPECTIONS | PASSED         | 03/06/2023 | Residential |
| BSW-LR21-01373 | INSPECTIONS | PASSED         | 04/12/2023 | Residential |
| BSW-LR21-01373 | INSPECTIONS | FINALED        | 06/05/2023 | Residential |
| BSW-LR21-01379 | INSPECTIONS | SEEDING REVIEW | 01/09/2023 | Residential |
| BSW-LR21-01380 | INSPECTIONS | FINALED        | 04/25/2023 | Residential |
| BSW-LR21-01427 | INSPECTIONS | PASSED         | 01/06/2023 | Residential |
| BSW-LR21-01427 | INSPECTIONS | FINALED        | 02/08/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 01/30/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 02/10/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 02/27/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 03/08/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 03/21/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 03/30/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 04/11/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 04/24/2023 | Residential |

|                |             |                |            |             |
|----------------|-------------|----------------|------------|-------------|
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 05/02/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 05/23/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 06/05/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 06/20/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 06/28/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 07/12/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 07/20/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 07/31/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 08/21/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 09/06/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 09/14/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | PASSED         | 09/28/2023 | Residential |
| BSW-LR21-01431 | INSPECTIONS | FINALED        | 10/03/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 01/30/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 02/10/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 02/27/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 03/08/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 03/21/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 03/30/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 04/03/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 04/24/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 05/02/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 05/23/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 06/05/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 06/20/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 06/28/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 07/12/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 07/20/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 07/31/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 08/21/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 09/06/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 09/14/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | PASSED         | 09/28/2023 | Residential |
| BSW-LR21-01432 | INSPECTIONS | FINALED        | 10/03/2023 | Residential |
| BSW-LR21-01436 | INSPECTIONS | SEEDING REVIEW | 01/19/2023 | Residential |
| BSW-LR21-01436 | INSPECTIONS | FINALED        | 08/24/2023 | Residential |
| BSW-LR21-01437 | INSPECTIONS | PENDING        | 01/11/2023 | Residential |
| BSW-LR21-01437 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |
| BSW-LR21-01437 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |
| BSW-LR21-01437 | INSPECTIONS | PASSED         | 03/06/2023 | Residential |
| BSW-LR21-01437 | INSPECTIONS | PASSED         | 04/12/2023 | Residential |
| BSW-LR21-01437 | INSPECTIONS | PASSED         | 05/02/2023 | Residential |
| BSW-LR21-01437 | INSPECTIONS | FINALED        | 06/05/2023 | Residential |
| BSW-LR21-01451 | INSPECTIONS | FINALED        | 03/13/2023 | Residential |
| BSW-LR21-01454 | INSPECTIONS | FINALED        | 04/05/2023 | Residential |
| BSW-LR21-01458 | INSPECTIONS | FINALED        | 07/18/2023 | Residential |
| BSW-LR21-01537 | INSPECTIONS | PASSED         | 01/25/2023 | Residential |
| BSW-LR21-01537 | INSPECTIONS | FINALED        | 02/03/2023 | Residential |
| BSW-LR21-01538 | INSPECTIONS | FINALED        | 04/05/2023 | Residential |
| BSW-LR21-01540 | INSPECTIONS | FINALED        | 08/21/2023 | Residential |

|                |             |                |            |             |
|----------------|-------------|----------------|------------|-------------|
| BSW-LR21-01558 | INSPECTIONS | FINALED        | 02/03/2023 | Residential |
| BSW-LR21-01563 | INSPECTIONS | FINALED        | 02/03/2023 | Residential |
| BSW-LR21-01577 | INSPECTIONS | FINALED        | 05/16/2023 | Residential |
| BSW-LR21-01578 | INSPECTIONS | FINALED        | 06/13/2023 | Residential |
| BSW-LR21-01596 | INSPECTIONS | PASSED         | 02/17/2023 | Residential |
| BSW-LR21-01596 | INSPECTIONS | PENDING        | 02/27/2023 | Residential |
| BSW-LR21-01596 | INSPECTIONS | PASSED         | 06/09/2023 | Residential |
| BSW-LR21-01596 | INSPECTIONS | PENDING        | 06/09/2023 | Residential |
| BSW-LR21-01596 | INSPECTIONS | PENDING        | 06/16/2023 | Residential |
| BSW-LR21-01596 | INSPECTIONS | FINALED        | 07/11/2023 | Residential |
| BSW-LR21-01609 | INSPECTIONS | PENDING        | 01/11/2023 | Residential |
| BSW-LR21-01609 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |
| BSW-LR21-01609 | INSPECTIONS | SEEDING REVIEW | 02/15/2023 | Residential |
| BSW-LR21-01609 | INSPECTIONS | FINALED        | 04/12/2023 | Residential |
| BSW-LR21-01616 | INSPECTIONS | SEEDING REVIEW | 01/18/2023 | Residential |
| BSW-LR21-01616 | INSPECTIONS | FINALED        | 06/09/2023 | Residential |
| BSW-LR21-01627 | INSPECTIONS | SEEDING REVIEW | 01/13/2023 | Residential |
| BSW-LR21-01627 | INSPECTIONS | FINALED        | 04/25/2023 | Residential |
| BSW-LR22-00013 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |
| BSW-LR22-00013 | INSPECTIONS | PASSED         | 01/25/2023 | Residential |
| BSW-LR22-00013 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |
| BSW-LR22-00013 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |
| BSW-LR22-00013 | INSPECTIONS | PASSED         | 03/06/2023 | Residential |
| BSW-LR22-00013 | INSPECTIONS | FINALED        | 03/21/2023 | Residential |
| BSW-LR22-00013 | INSPECTIONS | PASSED         | 03/21/2023 | Residential |
| BSW-LR22-00016 | INSPECTIONS | FINALED        | 04/25/2023 | Residential |
| BSW-LR22-00027 | INSPECTIONS | FINALED        | 05/10/2023 | Residential |
| BSW-LR22-00041 | INSPECTIONS | PASSED         | 02/17/2023 | Residential |
| BSW-LR22-00041 | INSPECTIONS | PENDING        | 02/27/2023 | Residential |
| BSW-LR22-00041 | INSPECTIONS | PENDING        | 03/22/2023 | Residential |
| BSW-LR22-00041 | INSPECTIONS | PASSED         | 04/12/2023 | Residential |
| BSW-LR22-00041 | INSPECTIONS | PASSED         | 04/25/2023 | Residential |
| BSW-LR22-00041 | INSPECTIONS | PASSED         | 06/09/2023 | Residential |
| BSW-LR22-00041 | INSPECTIONS | FINALED        | 06/26/2023 | Residential |
| BSW-LR22-00050 | INSPECTIONS | PASSED         | 02/09/2023 | Residential |
| BSW-LR22-00050 | INSPECTIONS | PASSED         | 02/28/2023 | Residential |
| BSW-LR22-00050 | INSPECTIONS | FINALED        | 08/21/2023 | Residential |
| BSW-LR22-00068 | INSPECTIONS | PENDING        | 01/11/2023 | Residential |
| BSW-LR22-00068 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |
| BSW-LR22-00068 | INSPECTIONS | SEEDING REVIEW | 02/15/2023 | Residential |
| BSW-LR22-00068 | INSPECTIONS | FINALED        | 04/12/2023 | Residential |
| BSW-LR22-00076 | INSPECTIONS | PASSED         | 01/06/2023 | Residential |
| BSW-LR22-00076 | INSPECTIONS | FINALED        | 06/05/2023 | Residential |
| BSW-LR22-00083 | INSPECTIONS | SEEDING REVIEW | 04/21/2023 | Residential |
| BSW-LR22-00083 | INSPECTIONS | FINALED        | 08/24/2023 | Residential |
| BSW-LR22-00095 | INSPECTIONS | PENDING        | 01/11/2023 | Residential |
| BSW-LR22-00095 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |
| BSW-LR22-00095 | INSPECTIONS | SEEDING REVIEW | 02/13/2023 | Residential |
| BSW-LR22-00095 | INSPECTIONS | FINALED        | 04/12/2023 | Residential |
| BSW-LR22-00099 | INSPECTIONS | PENDING        | 01/11/2023 | Residential |
| BSW-LR22-00099 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |



|                |             |                |            |             |
|----------------|-------------|----------------|------------|-------------|
| BSW-LR22-00174 | INSPECTIONS | FINALED        | 05/10/2023 | Residential |
| BSW-LR22-00197 | INSPECTIONS | PASSED         | 01/30/2023 | Residential |
| BSW-LR22-00197 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |
| BSW-LR22-00197 | INSPECTIONS | PASSED         | 02/21/2023 | Residential |
| BSW-LR22-00197 | INSPECTIONS | PASSED         | 03/03/2023 | Residential |
| BSW-LR22-00197 | INSPECTIONS | PASSED         | 03/21/2023 | Residential |
| BSW-LR22-00197 | INSPECTIONS | FINALED        | 04/05/2023 | Residential |
| BSW-LR22-00197 | INSPECTIONS | PASSED         | 04/05/2023 | Residential |
| BSW-LR22-00221 | INSPECTIONS | PASSED         | 01/06/2023 | Residential |
| BSW-LR22-00221 | INSPECTIONS | FINALED        | 11/09/2023 | Residential |
| BSW-LR22-00225 | INSPECTIONS | FINALED        | 03/28/2023 | Residential |
| BSW-LR22-00226 | INSPECTIONS | PASSED         | 01/25/2023 | Residential |
| BSW-LR22-00226 | INSPECTIONS | SEEDING REVIEW | 02/06/2023 | Residential |
| BSW-LR22-00226 | INSPECTIONS | FINALED        | 04/12/2023 | Residential |
| BSW-LR22-00228 | INSPECTIONS | PENDING        | 01/11/2023 | Residential |
| BSW-LR22-00228 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |
| BSW-LR22-00228 | INSPECTIONS | SEEDING REVIEW | 02/15/2023 | Residential |
| BSW-LR22-00228 | INSPECTIONS | FINALED        | 04/12/2023 | Residential |
| BSW-LR22-00230 | INSPECTIONS | PENDING        | 01/11/2023 | Residential |
| BSW-LR22-00230 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |
| BSW-LR22-00230 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |
| BSW-LR22-00230 | INSPECTIONS | PASSED         | 03/06/2023 | Residential |
| BSW-LR22-00230 | INSPECTIONS | PASSED         | 04/04/2023 | Residential |
| BSW-LR22-00230 | INSPECTIONS | PASSED         | 04/12/2023 | Residential |
| BSW-LR22-00230 | INSPECTIONS | PASSED         | 05/02/2023 | Residential |
| BSW-LR22-00230 | INSPECTIONS | FINALED        | 06/05/2023 | Residential |
| BSW-LR22-00246 | INSPECTIONS | FINALED        | 06/20/2023 | Residential |
| BSW-LR22-00268 | INSPECTIONS | FINALED        | 02/21/2023 | Residential |
| BSW-LR22-00280 | INSPECTIONS | FINALED        | 03/09/2023 | Residential |
| BSW-LR22-00291 | INSPECTIONS | SEEDING REVIEW | 02/24/2023 | Residential |
| BSW-LR22-00291 | INSPECTIONS | FINALED        | 08/24/2023 | Residential |
| BSW-LR22-00292 | INSPECTIONS | FINALED        | 06/06/2023 | Residential |
| BSW-LR22-00293 | INSPECTIONS | FINALED        | 07/18/2023 | Residential |
| BSW-LR22-00309 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |
| BSW-LR22-00309 | INSPECTIONS | PASSED         | 02/21/2023 | Residential |
| BSW-LR22-00309 | INSPECTIONS | FINALED        | 04/05/2023 | Residential |
| BSW-LR22-00318 | INSPECTIONS | FINALED        | 07/25/2023 | Residential |
| BSW-LR22-00330 | INSPECTIONS | FINALED        | 05/24/2023 | Residential |
| BSW-LR22-00334 | INSPECTIONS | FINALED        | 04/03/2023 | Residential |
| BSW-LR22-00335 | INSPECTIONS | FINALED        | 08/29/2023 | Residential |
| BSW-LR22-00337 | INSPECTIONS | FINALED        | 04/19/2023 | Residential |
| BSW-LR22-00338 | INSPECTIONS | PENDING        | 01/11/2023 | Residential |
| BSW-LR22-00338 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |
| BSW-LR22-00338 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |
| BSW-LR22-00338 | INSPECTIONS | PASSED         | 03/06/2023 | Residential |
| BSW-LR22-00338 | INSPECTIONS | FINALED        | 03/24/2023 | Residential |
| BSW-LR22-00339 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |
| BSW-LR22-00339 | INSPECTIONS | PASSED         | 02/21/2023 | Residential |
| BSW-LR22-00339 | INSPECTIONS | PASSED         | 04/05/2023 | Residential |
| BSW-LR22-00339 | INSPECTIONS | FINALED        | 04/28/2023 | Residential |
| BSW-LR22-00340 | INSPECTIONS | PASSED         | 01/09/2023 | Residential |



|                |             |                |            |             |
|----------------|-------------|----------------|------------|-------------|
| BSW-LR22-00340 | INSPECTIONS | SEEDING REVIEW | 02/21/2023 | Residential |
| BSW-LR22-00340 | INSPECTIONS | FINALED        | 04/19/2023 | Residential |
| BSW-LR22-00341 | INSPECTIONS | FINALED        | 05/10/2023 | Residential |
| BSW-LR22-00342 | INSPECTIONS | SEEDING REVIEW | 01/18/2023 | Residential |
| BSW-LR22-00342 | INSPECTIONS | FINALED        | 07/18/2023 | Residential |
| BSW-LR22-00344 | INSPECTIONS | FINALED        | 02/17/2023 | Residential |
| BSW-LR22-00377 | INSPECTIONS | FINALED        | 01/25/2023 | Residential |
| BSW-LR22-00379 | INSPECTIONS | PASSED         | 01/25/2023 | Residential |
| BSW-LR22-00379 | INSPECTIONS | PENDING        | 04/12/2023 | Residential |
| BSW-LR22-00379 | INSPECTIONS | FINALED        | 07/18/2023 | Residential |
| BSW-LR22-00385 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |
| BSW-LR22-00385 | INSPECTIONS | PENDING        | 02/14/2023 | Residential |
| BSW-LR22-00385 | INSPECTIONS | PASSED         | 03/13/2023 | Residential |
| BSW-LR22-00385 | INSPECTIONS | PASSED         | 03/20/2023 | Residential |
| BSW-LR22-00385 | INSPECTIONS | FINALED        | 10/05/2023 | Residential |
| BSW-LR22-00401 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |
| BSW-LR22-00401 | INSPECTIONS | PASSED         | 01/24/2023 | Residential |
| BSW-LR22-00401 | INSPECTIONS | PASSED         | 02/14/2023 | Residential |
| BSW-LR22-00401 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |
| BSW-LR22-00401 | INSPECTIONS | PASSED         | 03/01/2023 | Residential |
| BSW-LR22-00401 | INSPECTIONS | FINALED        | 03/13/2023 | Residential |
| BSW-LR22-00412 | INSPECTIONS | PENDING        | 01/12/2023 | Residential |
| BSW-LR22-00412 | INSPECTIONS | PASSED         | 05/08/2023 | Residential |
| BSW-LR22-00412 | INSPECTIONS | FINALED        | 06/13/2023 | Residential |
| BSW-LR22-00429 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |
| BSW-LR22-00429 | INSPECTIONS | PASSED         | 01/25/2023 | Residential |
| BSW-LR22-00429 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |
| BSW-LR22-00429 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |
| BSW-LR22-00429 | INSPECTIONS | PASSED         | 03/06/2023 | Residential |
| BSW-LR22-00429 | INSPECTIONS | PASSED         | 03/21/2023 | Residential |
| BSW-LR22-00429 | INSPECTIONS | PASSED         | 04/04/2023 | Residential |
| BSW-LR22-00429 | INSPECTIONS | PASSED         | 04/12/2023 | Residential |
| BSW-LR22-00429 | INSPECTIONS | PASSED         | 04/24/2023 | Residential |
| BSW-LR22-00429 | INSPECTIONS | FINALED        | 05/02/2023 | Residential |
| BSW-LR22-00434 | INSPECTIONS | FINALED        | 01/10/2023 | Residential |
| BSW-LR22-00438 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |
| BSW-LR22-00438 | INSPECTIONS | PASSED         | 01/24/2023 | Residential |
| BSW-LR22-00438 | INSPECTIONS | PENDING        | 02/14/2023 | Residential |
| BSW-LR22-00438 | INSPECTIONS | PASSED         | 03/01/2023 | Residential |
| BSW-LR22-00438 | INSPECTIONS | PASSED         | 03/13/2023 | Residential |
| BSW-LR22-00438 | INSPECTIONS | PASSED         | 03/20/2023 | Residential |
| BSW-LR22-00438 | INSPECTIONS | FINALED        | 10/05/2023 | Residential |
| BSW-LR22-00442 | INSPECTIONS | FINALED        | 12/12/2023 | Residential |
| BSW-LR22-00452 | INSPECTIONS | FINALED        | 05/03/2023 | Residential |
| BSW-LR22-00453 | INSPECTIONS | PASSED         | 02/21/2023 | Residential |
| BSW-LR22-00453 | INSPECTIONS | FINALED        | 03/22/2023 | Residential |
| BSW-LR22-00454 | INSPECTIONS | PASSED         | 02/21/2023 | Residential |
| BSW-LR22-00454 | INSPECTIONS | FINALED        | 03/22/2023 | Residential |
| BSW-LR22-00455 | INSPECTIONS | FINALED        | 03/22/2023 | Residential |
| BSW-LR22-00456 | INSPECTIONS | FINALED        | 05/03/2023 | Residential |
| BSW-LR22-00484 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |

|                |             |                |            |             |     |
|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR22-00484 | INSPECTIONS | FINALED        | 04/28/2023 | Residential |     |
| BSW-LR22-00501 | INSPECTIONS | PASSED         | 02/16/2023 | Residential |     |
| BSW-LR22-00501 | INSPECTIONS | FAIL           | 05/03/2023 | Residential |     |
| BSW-LR22-00501 | INSPECTIONS | PASSED         | 07/10/2023 | Residential |     |
| BSW-LR22-00501 | INSPECTIONS | PASSED         | 08/01/2023 | Residential |     |
| BSW-LR22-00501 | INSPECTIONS | PASSED         | 09/01/2023 | Residential |     |
| BSW-LR22-00501 | INSPECTIONS | FINALED        | 11/14/2023 | Residential |     |
| BSW-LR22-00502 | INSPECTIONS | PASSED         | 02/06/2023 | Residential |     |
| BSW-LR22-00502 | INSPECTIONS | PASSED         | 05/03/2023 | Residential |     |
| BSW-LR22-00502 | INSPECTIONS | PASSED         | 08/01/2023 | Residential |     |
| BSW-LR22-00502 | INSPECTIONS | PASSED         | 09/01/2023 | Residential |     |
| BSW-LR22-00502 | INSPECTIONS | PASSED         | 10/02/2023 | Residential |     |
| BSW-LR22-00503 | INSPECTIONS | PASSED         | 02/16/2023 | Residential |     |
| BSW-LR22-00503 | INSPECTIONS | FAIL           | 05/03/2023 | Residential |     |
| BSW-LR22-00503 | INSPECTIONS | PASSED         | 07/10/2023 | Residential |     |
| BSW-LR22-00503 | INSPECTIONS | PASSED         | 08/01/2023 | Residential |     |
| BSW-LR22-00503 | INSPECTIONS | FINALED        | 08/31/2023 | Residential |     |
| BSW-LR22-00504 | INSPECTIONS | PASSED         | 02/16/2023 | Residential |     |
| BSW-LR22-00504 | INSPECTIONS | FAIL           | 05/03/2023 | Residential |     |
| BSW-LR22-00504 | INSPECTIONS | PASSED         | 07/10/2023 | Residential |     |
| BSW-LR22-00504 | INSPECTIONS | PASSED         | 08/01/2023 | Residential |     |
| BSW-LR22-00504 | INSPECTIONS | PASSED         | 09/01/2023 | Residential |     |
| BSW-LR22-00505 | INSPECTIONS | FINALED        | 05/03/2023 | Residential |     |
| BSW-LR22-00511 | INSPECTIONS | FINALED        | 07/10/2023 | Residential |     |
| BSW-LR22-00512 | INSPECTIONS | FINALED        | 07/10/2023 | Residential |     |
| BSW-LR22-00515 | INSPECTIONS | FINALED        | 07/10/2023 | Residential |     |
| BSW-LR22-00516 | INSPECTIONS | FINALED        | 07/10/2023 | Residential |     |
| BSW-LR22-00526 | INSPECTIONS | PASSED         | 01/17/2023 | Residential |     |
| BSW-LR22-00526 | INSPECTIONS | FINALED        | 02/28/2023 | Residential |     |
| BSW-LR22-00528 | INSPECTIONS | FINALED        | 03/09/2023 | Residential |     |
| BSW-LR22-00530 | INSPECTIONS | FINALED        | 03/09/2023 | Residential |     |
| BSW-LR22-00531 | INSPECTIONS | FINALED        | 03/09/2023 | Residential |     |
| BSW-LR22-00532 | INSPECTIONS | FINALED        | 03/09/2023 | Residential |     |
| BSW-LR22-00533 | INSPECTIONS | FINALED        | 03/09/2023 | Residential |     |
| BSW-LR22-00541 | INSPECTIONS | FINALED        | 02/21/2023 | Residential |     |
| BSW-LR22-00541 | INSPECTIONS | PASSED         | 02/21/2023 | Residential |     |
| BSW-LR22-00542 | INSPECTIONS | FINALED        | 02/21/2023 | Residential |     |
| BSW-LR22-00544 | INSPECTIONS | FINALED        | 05/03/2023 | Residential |     |
| BSW-LR22-00576 | INSPECTIONS | FINALED        | 01/11/2023 | Residential |     |
| BSW-LR22-00577 | INSPECTIONS | PASSED         | 02/10/2023 | Residential | .38 |
| BSW-LR22-00577 | INSPECTIONS | PASSED         | 03/22/2023 | Residential | .38 |
| BSW-LR22-00577 | INSPECTIONS | PASSED         | 04/05/2023 | Residential | .38 |
| BSW-LR22-00577 | INSPECTIONS | PASSED         | 05/19/2023 | Residential | .38 |
| BSW-LR22-00577 | INSPECTIONS | PASSED         | 06/01/2023 | Residential | .38 |
| BSW-LR22-00577 | INSPECTIONS | PENDING        | 06/23/2023 | Residential | .38 |
| BSW-LR22-00577 | INSPECTIONS | FAIL           | 07/05/2023 | Residential | .38 |
| BSW-LR22-00579 | INSPECTIONS | FINALED        | 05/05/2023 | Residential |     |
| BSW-LR22-00581 | INSPECTIONS | SEEDING REVIEW | 01/18/2023 | Residential |     |
| BSW-LR22-00581 | INSPECTIONS | FINALED        | 07/18/2023 | Residential |     |
| BSW-LR22-00582 | INSPECTIONS | FINALED        | 01/06/2023 | Residential |     |
| BSW-LR22-00583 | INSPECTIONS | PASSED         | 01/06/2023 | Residential |     |

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|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR22-00583 | INSPECTIONS | FINALED        | 08/22/2023 | Residential |     |
| BSW-LR22-00584 | INSPECTIONS | PASSED         | 01/06/2023 | Residential |     |
| BSW-LR22-00584 | INSPECTIONS | FINALED        | 08/22/2023 | Residential |     |
| BSW-LR22-00585 | INSPECTIONS | PASSED         | 01/06/2023 | Residential |     |
| BSW-LR22-00585 | INSPECTIONS | FINALED        | 08/22/2023 | Residential |     |
| BSW-LR22-00588 | INSPECTIONS | FINALED        | 07/10/2023 | Residential |     |
| BSW-LR22-00591 | INSPECTIONS | FINALED        | 06/21/2023 | Residential |     |
| BSW-LR22-00594 | INSPECTIONS | PASSED         | 01/06/2023 | Residential | 037 |
| BSW-LR22-00594 | INSPECTIONS | FINALED        | 08/22/2023 | Residential | 037 |
| BSW-LR22-00595 | INSPECTIONS | PASSED         | 01/06/2023 | Residential | .03 |
| BSW-LR22-00595 | INSPECTIONS | FINALED        | 08/22/2023 | Residential | .03 |
| BSW-LR22-00596 | INSPECTIONS | PASSED         | 01/06/2023 | Residential | .03 |
| BSW-LR22-00596 | INSPECTIONS | FINALED        | 08/22/2023 | Residential | .03 |
| BSW-LR22-00602 | INSPECTIONS | PASSED         | 02/16/2023 | Residential |     |
| BSW-LR22-00602 | INSPECTIONS | FINALED        | 05/03/2023 | Residential |     |
| BSW-LR22-00609 | INSPECTIONS | FINALED        | 02/02/2023 | Residential |     |
| BSW-LR22-00610 | INSPECTIONS | PENDING        | 02/10/2023 | Residential |     |
| BSW-LR22-00610 | INSPECTIONS | PENDING        | 03/09/2023 | Residential |     |
| BSW-LR22-00610 | INSPECTIONS | PASSED         | 03/22/2023 | Residential |     |
| BSW-LR22-00610 | INSPECTIONS | PENDING        | 04/14/2023 | Residential |     |
| BSW-LR22-00612 | INSPECTIONS | FINALED        | 07/18/2023 | Residential |     |
| BSW-LR22-00629 | INSPECTIONS | PASSED         | 04/05/2023 | Residential |     |
| BSW-LR22-00629 | INSPECTIONS | FINALED        | 08/22/2023 | Residential |     |
| BSW-LR22-00632 | INSPECTIONS | PASSED         | 04/05/2023 | Residential |     |
| BSW-LR22-00632 | INSPECTIONS | FINALED        | 08/22/2023 | Residential |     |
| BSW-LR22-00633 | INSPECTIONS | PASSED         | 04/05/2023 | Residential |     |
| BSW-LR22-00633 | INSPECTIONS | FINALED        | 08/22/2023 | Residential |     |
| BSW-LR22-00636 | INSPECTIONS | FINALED        | 01/11/2023 | Residential |     |
| BSW-LR22-00637 | INSPECTIONS | PASSED         | 01/05/2023 | Residential | 02  |
| BSW-LR22-00637 | INSPECTIONS | PASSED         | 01/24/2023 | Residential | 02  |
| BSW-LR22-00637 | INSPECTIONS | PENDING        | 02/14/2023 | Residential | 02  |
| BSW-LR22-00637 | INSPECTIONS | PASSED         | 03/01/2023 | Residential | 02  |
| BSW-LR22-00637 | INSPECTIONS | PASSED         | 03/13/2023 | Residential | 02  |
| BSW-LR22-00637 | INSPECTIONS | PASSED         | 03/20/2023 | Residential | 02  |
| BSW-LR22-00637 | INSPECTIONS | PASSED         | 03/29/2023 | Residential | 02  |
| BSW-LR22-00637 | INSPECTIONS | PASSED         | 04/19/2023 | Residential | 02  |
| BSW-LR22-00637 | INSPECTIONS | FINALED        | 10/05/2023 | Residential | 02  |
| BSW-LR22-00638 | INSPECTIONS | FINALED        | 07/18/2023 | Residential | .08 |
| BSW-LR22-00639 | INSPECTIONS | FINALED        | 07/18/2023 | Residential | .08 |
| BSW-LR22-00640 | INSPECTIONS | SEEDING REVIEW | 01/18/2023 | Residential | .08 |
| BSW-LR22-00640 | INSPECTIONS | FINALED        | 07/18/2023 | Residential | .08 |
| BSW-LR22-00641 | INSPECTIONS | PENDING        | 01/11/2023 | Residential | .48 |
| BSW-LR22-00641 | INSPECTIONS | PASSED         | 02/13/2023 | Residential | .48 |
| BSW-LR22-00641 | INSPECTIONS | PASSED         | 02/22/2023 | Residential | .48 |
| BSW-LR22-00641 | INSPECTIONS | PASSED         | 03/06/2023 | Residential | .48 |
| BSW-LR22-00641 | INSPECTIONS | FINALED        | 03/17/2023 | Residential | .48 |
| BSW-LR22-00642 | INSPECTIONS | PASSED         | 02/21/2023 | Residential |     |
| BSW-LR22-00643 | INSPECTIONS | FINALED        | 04/19/2023 | Residential |     |
| BSW-LR22-00648 | INSPECTIONS | PENDING        | 01/11/2023 | Residential | .3  |
| BSW-LR22-00648 | INSPECTIONS | PASSED         | 02/13/2023 | Residential | .3  |
| BSW-LR22-00648 | INSPECTIONS | PASSED         | 02/22/2023 | Residential | .3  |

|                |             |                |            |             |     |
|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR22-00648 | INSPECTIONS | PASSED         | 03/06/2023 | Residential | .3  |
| BSW-LR22-00648 | INSPECTIONS | PASSED         | 04/04/2023 | Residential | .3  |
| BSW-LR22-00648 | INSPECTIONS | FINALED        | 04/12/2023 | Residential | .3  |
| BSW-LR22-00653 | INSPECTIONS | FINALED        | 06/16/2023 | Residential | .25 |
| BSW-LR22-00654 | INSPECTIONS | SEEDING REVIEW | 01/11/2023 | Residential |     |
| BSW-LR22-00654 | INSPECTIONS | SEEDING REVIEW | 04/10/2023 | Residential |     |
| BSW-LR22-00654 | INSPECTIONS | FINALED        | 08/21/2023 | Residential |     |
| BSW-LR22-00663 | INSPECTIONS | PASSED         | 04/10/2023 | Residential | .89 |
| BSW-LR22-00663 | INSPECTIONS | FINALED        | 11/02/2023 | Residential | .89 |
| BSW-LR22-00664 | INSPECTIONS | FINALED        | 07/10/2023 | Residential |     |
| BSW-LR22-00667 | INSPECTIONS | FINALED        | 07/10/2023 | Residential |     |
| BSW-LR22-00670 | INSPECTIONS | FINALED        | 06/27/2023 | Residential |     |
| BSW-LR22-00673 | INSPECTIONS | PASSED         | 04/17/2023 | Residential |     |
| BSW-LR22-00675 | INSPECTIONS | FINALED        | 07/27/2023 | Residential |     |
| BSW-LR22-00676 | INSPECTIONS | FINALED        | 05/10/2023 | Residential |     |
| BSW-LR22-00684 | INSPECTIONS | FINALED        | 03/02/2023 | Residential |     |
| BSW-LR22-00685 | INSPECTIONS | FINALED        | 05/03/2023 | Residential |     |
| BSW-LR22-00686 | INSPECTIONS | FINALED        | 05/03/2023 | Residential |     |
| BSW-LR22-00687 | INSPECTIONS | FINALED        | 05/03/2023 | Residential |     |
| BSW-LR22-00715 | INSPECTIONS | PASSED         | 01/05/2023 | Residential | .22 |
| BSW-LR22-00715 | INSPECTIONS | PASSED         | 01/24/2023 | Residential | .22 |
| BSW-LR22-00715 | INSPECTIONS | PENDING        | 02/14/2023 | Residential | .22 |
| BSW-LR22-00715 | INSPECTIONS | PASSED         | 03/01/2023 | Residential | .22 |
| BSW-LR22-00715 | INSPECTIONS | PASSED         | 03/13/2023 | Residential | .22 |
| BSW-LR22-00715 | INSPECTIONS | PASSED         | 03/20/2023 | Residential | .22 |
| BSW-LR22-00715 | INSPECTIONS | PASSED         | 03/29/2023 | Residential | .22 |
| BSW-LR22-00715 | INSPECTIONS | PASSED         | 04/19/2023 | Residential | .22 |
| BSW-LR22-00715 | INSPECTIONS | PASSED         | 05/03/2023 | Residential | .22 |
| BSW-LR22-00715 | INSPECTIONS | FINALED        | 10/05/2023 | Residential | .22 |
| BSW-LR22-00716 | INSPECTIONS | PENDING        | 01/04/2023 | Residential |     |
| BSW-LR22-00716 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |     |
| BSW-LR22-00716 | INSPECTIONS | PASSED         | 01/24/2023 | Residential |     |
| BSW-LR22-00716 | INSPECTIONS | PENDING        | 02/14/2023 | Residential |     |
| BSW-LR22-00716 | INSPECTIONS | PASSED         | 03/01/2023 | Residential |     |
| BSW-LR22-00716 | INSPECTIONS | PASSED         | 03/13/2023 | Residential |     |
| BSW-LR22-00716 | INSPECTIONS | PASSED         | 03/20/2023 | Residential |     |
| BSW-LR22-00716 | INSPECTIONS | PASSED         | 03/29/2023 | Residential |     |
| BSW-LR22-00716 | INSPECTIONS | FINALED        | 10/05/2023 | Residential |     |
| BSW-LR22-00719 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |     |
| BSW-LR22-00719 | INSPECTIONS | PASSED         | 02/21/2023 | Residential |     |
| BSW-LR22-00719 | INSPECTIONS | PASSED         | 04/05/2023 | Residential |     |
| BSW-LR22-00719 | INSPECTIONS | FINALED        | 04/28/2023 | Residential |     |
| BSW-LR22-00720 | INSPECTIONS | FINALED        | 01/17/2023 | Residential |     |
| BSW-LR22-00721 | INSPECTIONS | PENDING        | 01/11/2023 | Residential |     |
| BSW-LR22-00721 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |     |
| BSW-LR22-00721 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |     |
| BSW-LR22-00721 | INSPECTIONS | PASSED         | 03/06/2023 | Residential |     |
| BSW-LR22-00721 | INSPECTIONS | PASSED         | 04/04/2023 | Residential |     |
| BSW-LR22-00721 | INSPECTIONS | PASSED         | 04/12/2023 | Residential |     |
| BSW-LR22-00721 | INSPECTIONS | PASSED         | 04/24/2023 | Residential |     |
| BSW-LR22-00721 | INSPECTIONS | PASSED         | 05/02/2023 | Residential |     |

|                |             |                |            |             |
|----------------|-------------|----------------|------------|-------------|
| BSW-LR22-00721 | INSPECTIONS | PASSED         | 05/09/2023 | Residential |
| BSW-LR22-00721 | INSPECTIONS | PASSED         | 05/18/2023 | Residential |
| BSW-LR22-00721 | INSPECTIONS | PASSED         | 05/30/2023 | Residential |
| BSW-LR22-00721 | INSPECTIONS | PASSED         | 06/05/2023 | Residential |
| BSW-LR22-00721 | INSPECTIONS | PASSED         | 06/13/2023 | Residential |
| BSW-LR22-00721 | INSPECTIONS | FINALED        | 06/28/2023 | Residential |
| BSW-LR22-00722 | INSPECTIONS | FINALED        | 02/21/2023 | Residential |
| BSW-LR22-00727 | INSPECTIONS | SEEDING REVIEW | 04/06/2023 | Residential |
| BSW-LR22-00727 | INSPECTIONS | FINALED        | 08/24/2023 | Residential |
| BSW-LR22-00729 | INSPECTIONS | FINALED        | 02/21/2023 | Residential |
| BSW-LR22-00730 | INSPECTIONS | FINALED        | 02/21/2023 | Residential |
| BSW-LR22-00732 | INSPECTIONS | PASSED         | 01/23/2023 | Residential |
| BSW-LR22-00732 | INSPECTIONS | PASSED         | 02/23/2023 | Residential |
| BSW-LR22-00732 | INSPECTIONS | PASSED         | 02/28/2023 | Residential |
| BSW-LR22-00732 | INSPECTIONS | FINALED        | 04/17/2023 | Residential |
| BSW-LR22-00733 | INSPECTIONS | PASSED         | 01/23/2023 | Residential |
| BSW-LR22-00733 | INSPECTIONS | PASSED         | 02/23/2023 | Residential |
| BSW-LR22-00733 | INSPECTIONS | PASSED         | 02/28/2023 | Residential |
| BSW-LR22-00733 | INSPECTIONS | FINALED        | 04/17/2023 | Residential |
| BSW-LR22-00735 | INSPECTIONS | PASSED         | 01/23/2023 | Residential |
| BSW-LR22-00735 | INSPECTIONS | PASSED         | 02/23/2023 | Residential |
| BSW-LR22-00735 | INSPECTIONS | PASSED         | 02/28/2023 | Residential |
| BSW-LR22-00735 | INSPECTIONS | FINALED        | 04/17/2023 | Residential |
| BSW-LR22-00736 | INSPECTIONS | PASSED         | 02/10/2023 | Residential |
| BSW-LR22-00736 | INSPECTIONS | PASSED         | 03/16/2023 | Residential |
| BSW-LR22-00736 | INSPECTIONS | FINALED        | 04/17/2023 | Residential |
| BSW-LR22-00737 | INSPECTIONS | PASSED         | 02/10/2023 | Residential |
| BSW-LR22-00737 | INSPECTIONS | PASSED         | 03/08/2023 | Residential |
| BSW-LR22-00737 | INSPECTIONS | PASSED         | 03/16/2023 | Residential |
| BSW-LR22-00737 | INSPECTIONS | FINALED        | 04/17/2023 | Residential |
| BSW-LR22-00738 | INSPECTIONS | PASSED         | 02/23/2023 | Residential |
| BSW-LR22-00738 | INSPECTIONS | PASSED         | 02/28/2023 | Residential |
| BSW-LR22-00738 | INSPECTIONS | FINALED        | 04/17/2023 | Residential |
| BSW-LR22-00751 | INSPECTIONS | FINALED        | 07/10/2023 | Residential |
| BSW-LR22-00752 | INSPECTIONS | FINALED        | 05/31/2023 | Residential |
| BSW-LR22-00753 | INSPECTIONS | PASSED         | 01/23/2023 | Residential |
| BSW-LR22-00753 | INSPECTIONS | PASSED         | 02/23/2023 | Residential |
| BSW-LR22-00753 | INSPECTIONS | PASSED         | 02/28/2023 | Residential |
| BSW-LR22-00753 | INSPECTIONS | FINALED        | 04/17/2023 | Residential |
| BSW-LR22-00753 | INSPECTIONS | PASSED         | 04/17/2023 | Residential |
| BSW-LR22-00757 | INSPECTIONS | PASSED         | 02/10/2023 | Residential |
| BSW-LR22-00757 | INSPECTIONS | PASSED         | 03/08/2023 | Residential |
| BSW-LR22-00757 | INSPECTIONS | PASSED         | 03/16/2023 | Residential |
| BSW-LR22-00757 | INSPECTIONS | FINALED        | 04/17/2023 | Residential |
| BSW-LR22-00758 | INSPECTIONS | PASSED         | 02/10/2023 | Residential |
| BSW-LR22-00758 | INSPECTIONS | PASSED         | 03/08/2023 | Residential |
| BSW-LR22-00758 | INSPECTIONS | PASSED         | 03/16/2023 | Residential |
| BSW-LR22-00758 | INSPECTIONS | PENDING        | 04/05/2023 | Residential |
| BSW-LR22-00758 | INSPECTIONS | FINALED        | 07/10/2023 | Residential |
| BSW-LR22-00759 | INSPECTIONS | PASSED         | 01/23/2023 | Residential |
| BSW-LR22-00759 | INSPECTIONS | PASSED         | 02/02/2023 | Residential |

|                |             |                |            |             |
|----------------|-------------|----------------|------------|-------------|
| BSW-LR22-00759 | INSPECTIONS | PASSED         | 02/28/2023 | Residential |
| BSW-LR22-00759 | INSPECTIONS | FINALED        | 04/17/2023 | Residential |
| BSW-LR22-00762 | INSPECTIONS | PASSED         | 01/06/2023 | Residential |
| BSW-LR22-00762 | INSPECTIONS | PASSED         | 01/23/2023 | Residential |
| BSW-LR22-00762 | INSPECTIONS | PASSED         | 02/02/2023 | Residential |
| BSW-LR22-00762 | INSPECTIONS | PASSED         | 02/28/2023 | Residential |
| BSW-LR22-00762 | INSPECTIONS | FINALED        | 04/17/2023 | Residential |
| BSW-LR22-00763 | INSPECTIONS | PASSED         | 01/06/2023 | Residential |
| BSW-LR22-00763 | INSPECTIONS | PASSED         | 01/23/2023 | Residential |
| BSW-LR22-00763 | INSPECTIONS | PASSED         | 02/02/2023 | Residential |
| BSW-LR22-00763 | INSPECTIONS | PASSED         | 02/23/2023 | Residential |
| BSW-LR22-00763 | INSPECTIONS | PASSED         | 02/28/2023 | Residential |
| BSW-LR22-00763 | INSPECTIONS | FINALED        | 04/17/2023 | Residential |
| BSW-LR22-00765 | INSPECTIONS | FINALED        | 05/03/2023 | Residential |
| BSW-LR22-00766 | INSPECTIONS | FINALED        | 07/05/2023 | Residential |
| BSW-LR22-00794 | INSPECTIONS | SEEDING REVIEW | 03/09/2023 | Residential |
| BSW-LR22-00794 | INSPECTIONS | SEEDING REVIEW | 04/10/2023 | Residential |
| BSW-LR22-00794 | INSPECTIONS | FINALED        | 08/21/2023 | Residential |
| BSW-LR22-00795 | INSPECTIONS | SEEDING REVIEW | 02/03/2023 | Residential |
| BSW-LR22-00795 | INSPECTIONS | FINALED        | 07/05/2023 | Residential |
| BSW-LR22-00797 | INSPECTIONS | PENDING        | 02/22/2023 | Residential |
| BSW-LR22-00797 | INSPECTIONS | PENDING        | 03/30/2023 | Residential |
| BSW-LR22-00797 | INSPECTIONS | FINALED        | 06/13/2023 | Residential |
| BSW-LR22-00824 | INSPECTIONS | FINALED        | 05/10/2023 | Residential |
| BSW-LR22-00825 | INSPECTIONS | PASSED         | 01/09/2023 | Residential |
| BSW-LR22-00825 | INSPECTIONS | FINALED        | 02/16/2023 | Residential |
| BSW-LR22-00826 | INSPECTIONS | FINALED        | 04/14/2023 | Residential |
| BSW-LR22-00827 | INSPECTIONS | PASSED         | 01/30/2023 | Residential |
| BSW-LR22-00827 | INSPECTIONS | SEEDING REVIEW | 02/28/2023 | Residential |
| BSW-LR22-00827 | INSPECTIONS | FINALED        | 04/14/2023 | Residential |
| BSW-LR22-00829 | INSPECTIONS | FINALED        | 08/22/2023 | Residential |
| BSW-LR22-00830 | INSPECTIONS | FAIL           | 04/17/2023 | Residential |
| BSW-LR22-00830 | INSPECTIONS | FINALED        | 06/13/2023 | Residential |
| BSW-LR22-00832 | INSPECTIONS | SEEDING REVIEW | 02/27/2023 | Residential |
| BSW-LR22-00832 | INSPECTIONS | FINALED        | 07/11/2023 | Residential |
| BSW-LR22-00833 | INSPECTIONS | FINALED        | 10/26/2023 | Residential |
| BSW-LR22-00842 | INSPECTIONS | PASSED         | 02/21/2023 | Residential |
| BSW-LR22-00842 | INSPECTIONS | FAIL           | 03/02/2023 | Residential |
| BSW-LR22-00842 | INSPECTIONS | PENDING        | 03/10/2023 | Residential |
| BSW-LR22-00842 | INSPECTIONS | FINALED        | 03/21/2023 | Residential |
| BSW-LR22-00843 | INSPECTIONS | PASSED         | 02/21/2023 | Residential |
| BSW-LR22-00843 | INSPECTIONS | FINALED        | 03/02/2023 | Residential |
| BSW-LR22-00843 | INSPECTIONS | PASSED         | 03/02/2023 | Residential |
| BSW-LR22-00844 | INSPECTIONS | FINALED        | 01/17/2023 | Residential |
| BSW-LR22-00845 | INSPECTIONS | PASSED         | 02/21/2023 | Residential |
| BSW-LR22-00845 | INSPECTIONS | FINALED        | 03/02/2023 | Residential |
| BSW-LR22-00847 | INSPECTIONS | PASSED         | 01/17/2023 | Residential |
| BSW-LR22-00847 | INSPECTIONS | SEEDING REVIEW | 02/28/2023 | Residential |
| BSW-LR22-00847 | INSPECTIONS | FINALED        | 08/21/2023 | Residential |
| BSW-LR22-00848 | INSPECTIONS | FINALED        | 04/12/2023 | Residential |
| BSW-LR22-00872 | INSPECTIONS | PENDING        | 01/11/2023 | Residential |

|                |             |                |            |             |
|----------------|-------------|----------------|------------|-------------|
| BSW-LR22-00872 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |
| BSW-LR22-00872 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |
| BSW-LR22-00872 | INSPECTIONS | PASSED         | 03/06/2023 | Residential |
| BSW-LR22-00872 | INSPECTIONS | PASSED         | 04/04/2023 | Residential |
| BSW-LR22-00872 | INSPECTIONS | PASSED         | 04/12/2023 | Residential |
| BSW-LR22-00872 | INSPECTIONS | PASSED         | 04/24/2023 | Residential |
| BSW-LR22-00872 | INSPECTIONS | PASSED         | 05/02/2023 | Residential |
| BSW-LR22-00872 | INSPECTIONS | PASSED         | 05/09/2023 | Residential |
| BSW-LR22-00872 | INSPECTIONS | PASSED         | 05/18/2023 | Residential |
| BSW-LR22-00872 | INSPECTIONS | PASSED         | 05/30/2023 | Residential |
| BSW-LR22-00872 | INSPECTIONS | FINALED        | 06/05/2023 | Residential |
| BSW-LR22-00874 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |
| BSW-LR22-00874 | INSPECTIONS | FAIL           | 04/28/2023 | Residential |
| BSW-LR22-00874 | INSPECTIONS | FINALED        | 10/16/2023 | Residential |
| BSW-LR22-00876 | INSPECTIONS | PASSED         | 02/06/2023 | Residential |
| BSW-LR22-00876 | INSPECTIONS | PASSED         | 02/23/2023 | Residential |
| BSW-LR22-00876 | INSPECTIONS | PASSED         | 04/14/2023 | Residential |
| BSW-LR22-00876 | INSPECTIONS | PASSED         | 05/03/2023 | Residential |
| BSW-LR22-00876 | INSPECTIONS | PASSED         | 08/01/2023 | Residential |
| BSW-LR22-00876 | INSPECTIONS | PASSED         | 09/01/2023 | Residential |
| BSW-LR22-00876 | INSPECTIONS | PASSED         | 10/02/2023 | Residential |
| BSW-LR22-00876 | INSPECTIONS | PASSED         | 12/21/2023 | Residential |
| BSW-LR22-00878 | INSPECTIONS | PASSED         | 01/18/2023 | Residential |
| BSW-LR22-00878 | INSPECTIONS | PENDING        | 02/10/2023 | Residential |
| BSW-LR22-00878 | INSPECTIONS | PENDING        | 03/09/2023 | Residential |
| BSW-LR22-00878 | INSPECTIONS | PASSED         | 03/22/2023 | Residential |
| BSW-LR22-00878 | INSPECTIONS | PENDING        | 04/14/2023 | Residential |
| BSW-LR22-00878 | INSPECTIONS | FINALED        | 06/08/2023 | Residential |
| BSW-LR22-00880 | INSPECTIONS | FINALED        | 06/07/2023 | Residential |
| BSW-LR22-00881 | INSPECTIONS | PASSED         | 02/10/2023 | Residential |
| BSW-LR22-00881 | INSPECTIONS | PASSED         | 02/24/2023 | Residential |
| BSW-LR22-00881 | INSPECTIONS | PASSED         | 03/09/2023 | Residential |
| BSW-LR22-00881 | INSPECTIONS | PASSED         | 03/22/2023 | Residential |
| BSW-LR22-00881 | INSPECTIONS | FINALED        | 04/24/2023 | Residential |
| BSW-LR22-00882 | INSPECTIONS | SEEDING REVIEW | 01/12/2023 | Residential |
| BSW-LR22-00882 | INSPECTIONS | FINALED        | 07/05/2023 | Residential |
| BSW-LR22-00883 | INSPECTIONS | PASSED         | 02/06/2023 | Residential |
| BSW-LR22-00883 | INSPECTIONS | PASSED         | 02/23/2023 | Residential |
| BSW-LR22-00883 | INSPECTIONS | PENDING        | 04/14/2023 | Residential |
| BSW-LR22-00883 | INSPECTIONS | PASSED         | 05/03/2023 | Residential |
| BSW-LR22-00883 | INSPECTIONS | PASSED         | 08/01/2023 | Residential |
| BSW-LR22-00883 | INSPECTIONS | PASSED         | 09/01/2023 | Residential |
| BSW-LR22-00883 | INSPECTIONS | PASSED         | 10/02/2023 | Residential |
| BSW-LR22-00883 | INSPECTIONS | PASSED         | 10/25/2023 | Residential |
| BSW-LR22-00883 | INSPECTIONS | PASSED         | 12/21/2023 | Residential |
| BSW-LR22-00884 | INSPECTIONS | PASSED         | 02/16/2023 | Residential |
| BSW-LR22-00884 | INSPECTIONS | FAIL           | 05/03/2023 | Residential |
| BSW-LR22-00884 | INSPECTIONS | PASSED         | 07/10/2023 | Residential |
| BSW-LR22-00884 | INSPECTIONS | PASSED         | 08/01/2023 | Residential |
| BSW-LR22-00884 | INSPECTIONS | PASSED         | 09/01/2023 | Residential |
| BSW-LR22-00884 | INSPECTIONS | PASSED         | 10/02/2023 | Residential |

|                |             |                |            |             |
|----------------|-------------|----------------|------------|-------------|
| BSW-LR22-00884 | INSPECTIONS | FINALED        | 11/08/2023 | Residential |
| BSW-LR22-00885 | INSPECTIONS | PASSED         | 04/03/2023 | Residential |
| BSW-LR22-00885 | INSPECTIONS | PASSED         | 06/13/2023 | Residential |
| BSW-LR22-00885 | INSPECTIONS | FINALED        | 10/12/2023 | Residential |
| BSW-LR22-00886 | INSPECTIONS | SEEDING REVIEW | 12/22/2023 | Residential |
| BSW-LR22-00887 | INSPECTIONS | PASSED         | 04/17/2023 | Residential |
| BSW-LR22-00888 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |
| BSW-LR22-00888 | INSPECTIONS | PASSED         | 01/25/2023 | Residential |
| BSW-LR22-00888 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |
| BSW-LR22-00888 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |
| BSW-LR22-00888 | INSPECTIONS | PASSED         | 03/06/2023 | Residential |
| BSW-LR22-00888 | INSPECTIONS | PASSED         | 03/21/2023 | Residential |
| BSW-LR22-00888 | INSPECTIONS | PASSED         | 04/04/2023 | Residential |
| BSW-LR22-00888 | INSPECTIONS | PASSED         | 04/12/2023 | Residential |
| BSW-LR22-00888 | INSPECTIONS | PASSED         | 04/24/2023 | Residential |
| BSW-LR22-00888 | INSPECTIONS | FINALED        | 05/02/2023 | Residential |
| BSW-LR22-00891 | INSPECTIONS | PASSED         | 02/06/2023 | Residential |
| BSW-LR22-00891 | INSPECTIONS | PASSED         | 02/23/2023 | Residential |
| BSW-LR22-00891 | INSPECTIONS | PASSED         | 04/14/2023 | Residential |
| BSW-LR22-00891 | INSPECTIONS | PASSED         | 05/03/2023 | Residential |
| BSW-LR22-00891 | INSPECTIONS | PASSED         | 08/01/2023 | Residential |
| BSW-LR22-00891 | INSPECTIONS | PASSED         | 09/01/2023 | Residential |
| BSW-LR22-00891 | INSPECTIONS | PASSED         | 10/02/2023 | Residential |
| BSW-LR22-00891 | INSPECTIONS | PASSED         | 10/25/2023 | Residential |
| BSW-LR22-00895 | INSPECTIONS | SEEDING REVIEW | 02/06/2023 | Residential |
| BSW-LR22-00895 | INSPECTIONS | FINALED        | 05/03/2023 | Residential |
| BSW-LR22-00896 | INSPECTIONS | SEEDING REVIEW | 01/17/2023 | Residential |
| BSW-LR22-00896 | INSPECTIONS | FINALED        | 08/21/2023 | Residential |
| BSW-LR22-00907 | INSPECTIONS | FINALED        | 05/30/2023 | Residential |
| BSW-LR22-00908 | INSPECTIONS | FINALED        | 07/05/2023 | Residential |
| BSW-LR22-00909 | INSPECTIONS | SEEDING REVIEW | 01/06/2023 | Residential |
| BSW-LR22-00909 | INSPECTIONS | FINALED        | 05/03/2023 | Residential |
| BSW-LR22-00910 | INSPECTIONS | SEEDING REVIEW | 01/05/2023 | Residential |
| BSW-LR22-00910 | INSPECTIONS | FINALED        | 04/28/2023 | Residential |
| BSW-LR22-00914 | INSPECTIONS | FINALED        | 11/20/2023 | Residential |
| BSW-LR22-00915 | INSPECTIONS | FINALED        | 04/14/2023 | Residential |
| BSW-LR22-00916 | INSPECTIONS | FINALED        | 04/14/2023 | Residential |
| BSW-LR22-00918 | INSPECTIONS | PENDING        | 01/11/2023 | Residential |
| BSW-LR22-00918 | INSPECTIONS | PASSED         | 01/25/2023 | Residential |
| BSW-LR22-00918 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |
| BSW-LR22-00918 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |
| BSW-LR22-00918 | INSPECTIONS | PASSED         | 03/06/2023 | Residential |
| BSW-LR22-00918 | INSPECTIONS | PASSED         | 04/04/2023 | Residential |
| BSW-LR22-00918 | INSPECTIONS | PASSED         | 04/12/2023 | Residential |
| BSW-LR22-00918 | INSPECTIONS | PASSED         | 04/24/2023 | Residential |
| BSW-LR22-00918 | INSPECTIONS | PASSED         | 05/02/2023 | Residential |
| BSW-LR22-00918 | INSPECTIONS | PASSED         | 05/09/2023 | Residential |
| BSW-LR22-00918 | INSPECTIONS | PASSED         | 05/18/2023 | Residential |
| BSW-LR22-00918 | INSPECTIONS | PASSED         | 05/30/2023 | Residential |
| BSW-LR22-00918 | INSPECTIONS | FINALED        | 06/05/2023 | Residential |
| BSW-LR22-00938 | INSPECTIONS | FINALED        | 04/14/2023 | Residential |



|                |             |                |            |             |
|----------------|-------------|----------------|------------|-------------|
| BSW-LR22-00939 | INSPECTIONS | FINALED        | 04/14/2023 | Residential |
| BSW-LR22-00940 | INSPECTIONS | PASSED         | 02/16/2023 | Residential |
| BSW-LR22-00940 | INSPECTIONS | PASSED         | 04/14/2023 | Residential |
| BSW-LR22-00940 | INSPECTIONS | FAIL           | 05/03/2023 | Residential |
| BSW-LR22-00940 | INSPECTIONS | PASSED         | 06/22/2023 | Residential |
| BSW-LR22-00940 | INSPECTIONS | PASSED         | 07/10/2023 | Residential |
| BSW-LR22-00940 | INSPECTIONS | PASSED         | 08/01/2023 | Residential |
| BSW-LR22-00940 | INSPECTIONS | PASSED         | 09/01/2023 | Residential |
| BSW-LR22-00940 | INSPECTIONS | PASSED         | 10/02/2023 | Residential |
| BSW-LR22-00940 | INSPECTIONS | PASSED         | 12/07/2023 | Residential |
| BSW-LR22-00941 | INSPECTIONS | PASSED         | 02/16/2023 | Residential |
| BSW-LR22-00941 | INSPECTIONS | FAIL           | 05/03/2023 | Residential |
| BSW-LR22-00941 | INSPECTIONS | PASSED         | 08/01/2023 | Residential |
| BSW-LR22-00941 | INSPECTIONS | PASSED         | 09/01/2023 | Residential |
| BSW-LR22-00941 | INSPECTIONS | PASSED         | 10/02/2023 | Residential |
| BSW-LR22-00941 | INSPECTIONS | PASSED         | 12/07/2023 | Residential |
| BSW-LR22-00942 | INSPECTIONS | PASSED         | 01/17/2023 | Residential |
| BSW-LR22-00942 | INSPECTIONS | PASSED         | 02/09/2023 | Residential |
| BSW-LR22-00942 | INSPECTIONS | SEEDING REVIEW | 02/13/2023 | Residential |
| BSW-LR22-00942 | INSPECTIONS | FINALED        | 08/21/2023 | Residential |
| BSW-LR22-00943 | INSPECTIONS | SEEDING REVIEW | 04/10/2023 | Residential |
| BSW-LR22-00943 | INSPECTIONS | FINALED        | 08/24/2023 | Residential |
| BSW-LR22-00967 | INSPECTIONS | FINALED        | 03/09/2023 | Residential |
| BSW-LR22-00968 | INSPECTIONS | PASSED         | 01/06/2023 | Residential |
| BSW-LR22-00968 | INSPECTIONS | FINALED        | 03/30/2023 | Residential |
| BSW-LR22-00969 | INSPECTIONS | SEEDING REVIEW | 01/18/2023 | Residential |
| BSW-LR22-00969 | INSPECTIONS | FINALED        | 07/05/2023 | Residential |
| BSW-LR22-00970 | INSPECTIONS | SEEDING REVIEW | 01/31/2023 | Residential |
| BSW-LR22-00970 | INSPECTIONS | FINALED        | 03/02/2023 | Residential |
| BSW-LR22-00971 | INSPECTIONS | PASSED         | 02/21/2023 | Residential |
| BSW-LR22-00971 | INSPECTIONS | FAIL           | 03/02/2023 | Residential |
| BSW-LR22-00971 | INSPECTIONS | PENDING        | 03/10/2023 | Residential |
| BSW-LR22-00971 | INSPECTIONS | FINALED        | 03/22/2023 | Residential |
| BSW-LR22-00971 | INSPECTIONS | PASSED         | 03/22/2023 | Residential |
| BSW-LR22-00985 | INSPECTIONS | PENDING        | 01/11/2023 | Residential |
| BSW-LR22-00985 | INSPECTIONS | PASSED         | 01/31/2023 | Residential |
| BSW-LR22-00985 | INSPECTIONS | PASSED         | 02/17/2023 | Residential |
| BSW-LR22-00985 | INSPECTIONS | PASSED         | 02/27/2023 | Residential |
| BSW-LR22-00985 | INSPECTIONS | PASSED         | 03/07/2023 | Residential |
| BSW-LR22-00985 | INSPECTIONS | PENDING        | 03/22/2023 | Residential |
| BSW-LR22-00985 | INSPECTIONS | PASSED         | 04/12/2023 | Residential |
| BSW-LR22-00985 | INSPECTIONS | PASSED         | 05/25/2023 | Residential |
| BSW-LR22-00985 | INSPECTIONS | PASSED         | 06/21/2023 | Residential |
| BSW-LR22-00992 | INSPECTIONS | PASSED         | 02/01/2023 | Residential |
| BSW-LR22-00992 | INSPECTIONS | PASSED         | 02/14/2023 | Residential |
| BSW-LR22-00992 | INSPECTIONS | PASSED         | 03/02/2023 | Residential |
| BSW-LR22-00992 | INSPECTIONS | PASSED         | 03/14/2023 | Residential |
| BSW-LR22-00992 | INSPECTIONS | PASSED         | 03/29/2023 | Residential |
| BSW-LR22-00992 | INSPECTIONS | PASSED         | 04/10/2023 | Residential |
| BSW-LR22-00992 | INSPECTIONS | PASSED         | 05/03/2023 | Residential |
| BSW-LR22-00992 | INSPECTIONS | PASSED         | 06/01/2023 | Residential |

|                |             |                |            |             |     |
|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR22-00992 | INSPECTIONS | PASSED         | 06/29/2023 | Residential |     |
| BSW-LR22-00992 | INSPECTIONS | FINALED        | 11/15/2023 | Residential |     |
| BSW-LR22-00994 | INSPECTIONS | PASSED         | 02/01/2023 | Residential |     |
| BSW-LR22-00994 | INSPECTIONS | PASSED         | 02/14/2023 | Residential |     |
| BSW-LR22-00994 | INSPECTIONS | PASSED         | 03/02/2023 | Residential |     |
| BSW-LR22-00994 | INSPECTIONS | PASSED         | 03/14/2023 | Residential |     |
| BSW-LR22-00994 | INSPECTIONS | PASSED         | 03/29/2023 | Residential |     |
| BSW-LR22-00994 | INSPECTIONS | PASSED         | 04/10/2023 | Residential |     |
| BSW-LR22-00994 | INSPECTIONS | PASSED         | 05/03/2023 | Residential |     |
| BSW-LR22-00994 | INSPECTIONS | PASSED         | 06/01/2023 | Residential |     |
| BSW-LR22-00994 | INSPECTIONS | PASSED         | 06/29/2023 | Residential |     |
| BSW-LR22-00994 | INSPECTIONS | PASSED         | 08/31/2023 | Residential |     |
| BSW-LR22-00994 | INSPECTIONS | PASSED         | 10/12/2023 | Residential |     |
| BSW-LR22-00994 | INSPECTIONS | FINALED        | 11/15/2023 | Residential |     |
| BSW-LR22-00998 | INSPECTIONS | PASSED         | 02/01/2023 | Residential |     |
| BSW-LR22-00998 | INSPECTIONS | PASSED         | 02/14/2023 | Residential |     |
| BSW-LR22-00998 | INSPECTIONS | PASSED         | 03/02/2023 | Residential |     |
| BSW-LR22-00998 | INSPECTIONS | PASSED         | 03/14/2023 | Residential |     |
| BSW-LR22-00998 | INSPECTIONS | PASSED         | 03/29/2023 | Residential |     |
| BSW-LR22-00998 | INSPECTIONS | PASSED         | 04/10/2023 | Residential |     |
| BSW-LR22-00998 | INSPECTIONS | PASSED         | 05/03/2023 | Residential |     |
| BSW-LR22-00998 | INSPECTIONS | PASSED         | 06/01/2023 | Residential |     |
| BSW-LR22-00998 | INSPECTIONS | PASSED         | 06/29/2023 | Residential |     |
| BSW-LR22-00998 | INSPECTIONS | PASSED         | 08/31/2023 | Residential |     |
| BSW-LR22-00998 | INSPECTIONS | PASSED         | 10/12/2023 | Residential |     |
| BSW-LR22-00998 | INSPECTIONS | FINALED        | 11/15/2023 | Residential |     |
| BSW-LR22-00999 | INSPECTIONS | FINALED        | 03/09/2023 | Residential |     |
| BSW-LR22-01006 | INSPECTIONS | FINALED        | 03/09/2023 | Residential |     |
| BSW-LR22-01008 | INSPECTIONS | PASSED         | 01/17/2023 | Residential |     |
| BSW-LR22-01008 | INSPECTIONS | PASSED         | 02/01/2023 | Residential |     |
| BSW-LR22-01008 | INSPECTIONS | PASSED         | 03/02/2023 | Residential |     |
| BSW-LR22-01008 | INSPECTIONS | FINALED        | 03/09/2023 | Residential |     |
| BSW-LR22-01009 | INSPECTIONS | PASSED         | 01/17/2023 | Residential |     |
| BSW-LR22-01009 | INSPECTIONS | PASSED         | 02/01/2023 | Residential |     |
| BSW-LR22-01009 | INSPECTIONS | PASSED         | 03/02/2023 | Residential |     |
| BSW-LR22-01009 | INSPECTIONS | FINALED        | 03/09/2023 | Residential |     |
| BSW-LR22-01011 | INSPECTIONS | PASSED         | 01/17/2023 | Residential |     |
| BSW-LR22-01011 | INSPECTIONS | PASSED         | 03/02/2023 | Residential |     |
| BSW-LR22-01011 | INSPECTIONS | FINALED        | 03/09/2023 | Residential |     |
| BSW-LR22-01012 | INSPECTIONS | PASSED         | 02/01/2023 | Residential |     |
| BSW-LR22-01012 | INSPECTIONS | FINALED        | 03/09/2023 | Residential |     |
| BSW-LR22-01022 | INSPECTIONS | FINALED        | 08/03/2023 | Residential |     |
| BSW-LR22-01031 | INSPECTIONS | FINALED        | 07/18/2023 | Residential |     |
| BSW-LR22-01038 | INSPECTIONS | PASSED         | 04/10/2023 | Residential | .50 |
| BSW-LR22-01038 | INSPECTIONS | FINALED        | 05/09/2023 | Residential | .50 |
| BSW-LR22-01039 | INSPECTIONS | FINALED        | 05/09/2023 | Residential |     |
| BSW-LR22-01040 | INSPECTIONS | PASSED         | 01/17/2023 | Residential |     |
| BSW-LR22-01040 | INSPECTIONS | PASSED         | 02/09/2023 | Residential |     |
| BSW-LR22-01040 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |     |
| BSW-LR22-01040 | INSPECTIONS | SEEDING REVIEW | 02/23/2023 | Residential |     |
| BSW-LR22-01040 | INSPECTIONS | FINALED        | 08/21/2023 | Residential |     |

|                |             |                |            |             |
|----------------|-------------|----------------|------------|-------------|
| BSW-LR22-01042 | INSPECTIONS | FINALED        | 06/30/2023 | Residential |
| BSW-LR22-01043 | INSPECTIONS | PASSED         | 02/01/2023 | Residential |
| BSW-LR22-01043 | INSPECTIONS | PASSED         | 02/14/2023 | Residential |
| BSW-LR22-01043 | INSPECTIONS | PASSED         | 03/02/2023 | Residential |
| BSW-LR22-01043 | INSPECTIONS | PASSED         | 03/14/2023 | Residential |
| BSW-LR22-01043 | INSPECTIONS | PASSED         | 03/29/2023 | Residential |
| BSW-LR22-01043 | INSPECTIONS | PASSED         | 04/10/2023 | Residential |
| BSW-LR22-01043 | INSPECTIONS | PASSED         | 05/03/2023 | Residential |
| BSW-LR22-01043 | INSPECTIONS | PASSED         | 06/01/2023 | Residential |
| BSW-LR22-01043 | INSPECTIONS | PASSED         | 06/29/2023 | Residential |
| BSW-LR22-01043 | INSPECTIONS | PASSED         | 08/31/2023 | Residential |
| BSW-LR22-01043 | INSPECTIONS | PASSED         | 10/12/2023 | Residential |
| BSW-LR22-01043 | INSPECTIONS | FINALED        | 11/15/2023 | Residential |
| BSW-LR22-01044 | INSPECTIONS | PASSED         | 01/03/2023 | Residential |
| BSW-LR22-01044 | INSPECTIONS | SEEDING REVIEW | 01/26/2023 | Residential |
| BSW-LR22-01044 | INSPECTIONS | FINALED        | 04/14/2023 | Residential |
| BSW-LR22-01045 | INSPECTIONS | PASSED         | 01/11/2023 | Residential |
| BSW-LR22-01045 | INSPECTIONS | PASSED         | 01/31/2023 | Residential |
| BSW-LR22-01045 | INSPECTIONS | PASSED         | 02/17/2023 | Residential |
| BSW-LR22-01045 | INSPECTIONS | PASSED         | 02/27/2023 | Residential |
| BSW-LR22-01045 | INSPECTIONS | PASSED         | 03/07/2023 | Residential |
| BSW-LR22-01045 | INSPECTIONS | PENDING        | 03/22/2023 | Residential |
| BSW-LR22-01045 | INSPECTIONS | PASSED         | 04/12/2023 | Residential |
| BSW-LR22-01045 | INSPECTIONS | PASSED         | 05/25/2023 | Residential |
| BSW-LR22-01045 | INSPECTIONS | PASSED         | 06/21/2023 | Residential |
| BSW-LR22-01045 | INSPECTIONS | PASSED         | 09/15/2023 | Residential |
| BSW-LR22-01045 | INSPECTIONS | FINALED        | 11/13/2023 | Residential |
| BSW-LR22-01046 | INSPECTIONS | PASSED         | 01/23/2023 | Residential |
| BSW-LR22-01046 | INSPECTIONS | PASSED         | 02/28/2023 | Residential |
| BSW-LR22-01046 | INSPECTIONS | PASSED         | 03/09/2023 | Residential |
| BSW-LR22-01046 | INSPECTIONS | PASSED         | 03/23/2023 | Residential |
| BSW-LR22-01046 | INSPECTIONS | PASSED         | 04/13/2023 | Residential |
| BSW-LR22-01046 | INSPECTIONS | FAIL           | 04/17/2023 | Residential |
| BSW-LR22-01046 | INSPECTIONS | FINALED        | 05/04/2023 | Residential |
| BSW-LR22-01047 | INSPECTIONS | PASSED         | 01/23/2023 | Residential |
| BSW-LR22-01047 | INSPECTIONS | PASSED         | 02/28/2023 | Residential |
| BSW-LR22-01047 | INSPECTIONS | PASSED         | 03/09/2023 | Residential |
| BSW-LR22-01047 | INSPECTIONS | PASSED         | 03/23/2023 | Residential |
| BSW-LR22-01047 | INSPECTIONS | PASSED         | 04/13/2023 | Residential |
| BSW-LR22-01047 | INSPECTIONS | FAIL           | 04/17/2023 | Residential |
| BSW-LR22-01047 | INSPECTIONS | PASSED         | 05/12/2023 | Residential |
| BSW-LR22-01047 | INSPECTIONS | FINALED        | 06/28/2023 | Residential |
| BSW-LR22-01048 | INSPECTIONS | PASSED         | 01/23/2023 | Residential |
| BSW-LR22-01048 | INSPECTIONS | PASSED         | 02/28/2023 | Residential |
| BSW-LR22-01048 | INSPECTIONS | PASSED         | 03/09/2023 | Residential |
| BSW-LR22-01048 | INSPECTIONS | PASSED         | 03/23/2023 | Residential |
| BSW-LR22-01048 | INSPECTIONS | PASSED         | 04/13/2023 | Residential |
| BSW-LR22-01048 | INSPECTIONS | FAIL           | 04/17/2023 | Residential |
| BSW-LR22-01048 | INSPECTIONS | SEEDING REVIEW | 05/04/2023 | Residential |
| BSW-LR22-01048 | INSPECTIONS | FINALED        | 07/10/2023 | Residential |
| BSW-LR22-01049 | INSPECTIONS | PASSED         | 01/23/2023 | Residential |

|                |             |                |            |             |     |
|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR22-01049 | INSPECTIONS | PASSED         | 02/28/2023 | Residential |     |
| BSW-LR22-01049 | INSPECTIONS | PASSED         | 03/09/2023 | Residential |     |
| BSW-LR22-01049 | INSPECTIONS | PASSED         | 03/23/2023 | Residential |     |
| BSW-LR22-01049 | INSPECTIONS | PASSED         | 04/13/2023 | Residential |     |
| BSW-LR22-01049 | INSPECTIONS | FINALED        | 04/17/2023 | Residential |     |
| BSW-LR22-01052 | INSPECTIONS | FINALED        | 02/16/2023 | Residential |     |
| BSW-LR22-01053 | INSPECTIONS | PASSED         | 02/16/2023 | Residential |     |
| BSW-LR22-01053 | INSPECTIONS | PASSED         | 04/14/2023 | Residential |     |
| BSW-LR22-01053 | INSPECTIONS | FAIL           | 05/03/2023 | Residential |     |
| BSW-LR22-01053 | INSPECTIONS | PASSED         | 05/05/2023 | Residential |     |
| BSW-LR22-01053 | INSPECTIONS | PASSED         | 06/22/2023 | Residential |     |
| BSW-LR22-01053 | INSPECTIONS | PASSED         | 07/10/2023 | Residential |     |
| BSW-LR22-01053 | INSPECTIONS | PASSED         | 08/01/2023 | Residential |     |
| BSW-LR22-01053 | INSPECTIONS | PASSED         | 09/01/2023 | Residential |     |
| BSW-LR22-01053 | INSPECTIONS | PASSED         | 10/02/2023 | Residential |     |
| BSW-LR22-01053 | INSPECTIONS | PASSED         | 12/07/2023 | Residential |     |
| BSW-LR22-01053 | INSPECTIONS | PASSED         | 12/21/2023 | Residential |     |
| BSW-LR22-01064 | INSPECTIONS | FINALED        | 11/16/2023 | Residential |     |
| BSW-LR22-01066 | INSPECTIONS | FINALED        | 12/12/2023 | Residential |     |
| BSW-LR22-01067 | INSPECTIONS | PASSED         | 01/23/2023 | Residential | .34 |
| BSW-LR22-01067 | INSPECTIONS | PASSED         | 02/02/2023 | Residential | .34 |
| BSW-LR22-01067 | INSPECTIONS | PASSED         | 02/23/2023 | Residential | .34 |
| BSW-LR22-01067 | INSPECTIONS | PASSED         | 02/28/2023 | Residential | .34 |
| BSW-LR22-01067 | INSPECTIONS | PASSED         | 04/17/2023 | Residential | .34 |
| BSW-LR22-01067 | INSPECTIONS | PASSED         | 05/12/2023 | Residential | .34 |
| BSW-LR22-01067 | INSPECTIONS | PASSED         | 07/10/2023 | Residential | .34 |
| BSW-LR22-01069 | INSPECTIONS | PASSED         | 01/09/2023 | Residential |     |
| BSW-LR22-01069 | INSPECTIONS | FINALED        | 04/19/2023 | Residential |     |
| BSW-LR22-01070 | INSPECTIONS | PASSED         | 04/10/2023 | Residential | .33 |
| BSW-LR22-01070 | INSPECTIONS | PASSED         | 05/09/2023 | Residential | .33 |
| BSW-LR22-01070 | INSPECTIONS | FINALED        | 07/12/2023 | Residential | .33 |
| BSW-LR22-01071 | INSPECTIONS | PASSED         | 02/06/2023 | Residential | .27 |
| BSW-LR22-01071 | INSPECTIONS | SEEDING REVIEW | 02/23/2023 | Residential | .27 |
| BSW-LR22-01071 | INSPECTIONS | FINALED        | 05/03/2023 | Residential | .27 |
| BSW-LR22-01085 | INSPECTIONS | PASSED         | 01/06/2023 | Residential |     |
| BSW-LR22-01085 | INSPECTIONS | FINALED        | 11/21/2023 | Residential |     |
| BSW-LR22-01086 | INSPECTIONS | FINALED        | 10/17/2023 | Residential | 1.1 |
| BSW-LR22-01087 | INSPECTIONS | SEEDING REVIEW | 02/16/2023 | Residential | .28 |
| BSW-LR22-01087 | INSPECTIONS | SEEDING REVIEW | 05/03/2023 | Residential | .28 |
| BSW-LR22-01087 | INSPECTIONS | FINALED        | 07/10/2023 | Residential | .28 |
| BSW-LR22-01088 | INSPECTIONS | FINALED        | 07/19/2023 | Residential |     |
| BSW-LR22-01089 | INSPECTIONS | FINALED        | 07/17/2023 | Residential |     |
| BSW-LR22-01090 | INSPECTIONS | FINALED        | 08/28/2023 | Residential | 2.1 |
| BSW-LR22-01091 | INSPECTIONS | PASSED         | 01/05/2023 | Residential | .25 |
| BSW-LR22-01091 | INSPECTIONS | PASSED         | 01/24/2023 | Residential | .25 |
| BSW-LR22-01091 | INSPECTIONS | PASSED         | 02/14/2023 | Residential | .25 |
| BSW-LR22-01091 | INSPECTIONS | PASSED         | 02/22/2023 | Residential | .25 |
| BSW-LR22-01091 | INSPECTIONS | PASSED         | 03/01/2023 | Residential | .25 |
| BSW-LR22-01091 | INSPECTIONS | PASSED         | 03/13/2023 | Residential | .25 |
| BSW-LR22-01091 | INSPECTIONS | PASSED         | 03/20/2023 | Residential | .25 |
| BSW-LR22-01091 | INSPECTIONS | PASSED         | 05/03/2023 | Residential | .25 |

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|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR22-01091 | INSPECTIONS | PASSED         | 05/17/2023 | Residential | .25 |
| BSW-LR22-01091 | INSPECTIONS | FINALED        | 05/31/2023 | Residential | .25 |
| BSW-LR22-01101 | INSPECTIONS | FINALED        | 06/28/2023 | Residential | 3   |
| BSW-LR22-01103 | INSPECTIONS | PASSED         | 02/22/2023 | Residential | .25 |
| BSW-LR22-01103 | INSPECTIONS | PASSED         | 03/01/2023 | Residential | .25 |
| BSW-LR22-01103 | INSPECTIONS | PASSED         | 03/13/2023 | Residential | .25 |
| BSW-LR22-01103 | INSPECTIONS | PASSED         | 03/20/2023 | Residential | .25 |
| BSW-LR22-01103 | INSPECTIONS | PASSED         | 04/19/2023 | Residential | .25 |
| BSW-LR22-01103 | INSPECTIONS | PASSED         | 05/03/2023 | Residential | .25 |
| BSW-LR22-01103 | INSPECTIONS | PASSED         | 05/17/2023 | Residential | .25 |
| BSW-LR22-01103 | INSPECTIONS | FINALED        | 06/26/2023 | Residential | .25 |
| BSW-LR22-01104 | INSPECTIONS | PASSED         | 02/01/2023 | Residential | .29 |
| BSW-LR22-01104 | INSPECTIONS | PASSED         | 02/14/2023 | Residential | .29 |
| BSW-LR22-01104 | INSPECTIONS | PASSED         | 03/02/2023 | Residential | .29 |
| BSW-LR22-01104 | INSPECTIONS | PASSED         | 03/14/2023 | Residential | .29 |
| BSW-LR22-01104 | INSPECTIONS | PASSED         | 04/10/2023 | Residential | .29 |
| BSW-LR22-01104 | INSPECTIONS | PASSED         | 05/03/2023 | Residential | .29 |
| BSW-LR22-01104 | INSPECTIONS | PASSED         | 06/01/2023 | Residential | .29 |
| BSW-LR22-01104 | INSPECTIONS | PASSED         | 06/15/2023 | Residential | .29 |
| BSW-LR22-01104 | INSPECTIONS | PASSED         | 06/29/2023 | Residential | .29 |
| BSW-LR22-01104 | INSPECTIONS | PASSED         | 07/14/2023 | Residential | .29 |
| BSW-LR22-01104 | INSPECTIONS | PASSED         | 08/23/2023 | Residential | .29 |
| BSW-LR22-01104 | INSPECTIONS | PASSED         | 08/31/2023 | Residential | .29 |
| BSW-LR22-01104 | INSPECTIONS | PASSED         | 10/12/2023 | Residential | .29 |
| BSW-LR22-01104 | INSPECTIONS | FINALED        | 11/15/2023 | Residential | .29 |
| BSW-LR22-01105 | INSPECTIONS | SEEDING REVIEW | 02/17/2023 | Residential | .31 |
| BSW-LR22-01105 | INSPECTIONS | FINALED        | 06/26/2023 | Residential | .31 |
| BSW-LR22-01107 | INSPECTIONS | PASSED         | 01/05/2023 | Residential | .38 |
| BSW-LR22-01107 | INSPECTIONS | PASSED         | 01/24/2023 | Residential | .38 |
| BSW-LR22-01107 | INSPECTIONS | PASSED         | 02/14/2023 | Residential | .38 |
| BSW-LR22-01107 | INSPECTIONS | SEEDING REVIEW | 02/22/2023 | Residential | .38 |
| BSW-LR22-01107 | INSPECTIONS | FINALED        | 08/22/2023 | Residential | .38 |
| BSW-LR22-01118 | INSPECTIONS | PASSED         | 02/09/2023 | Residential | .42 |
| BSW-LR22-01118 | INSPECTIONS | PASSED         | 05/11/2023 | Residential | .42 |
| BSW-LR22-01118 | INSPECTIONS | PASSED         | 06/06/2023 | Residential | .42 |
| BSW-LR22-01118 | INSPECTIONS | PENDING        | 07/05/2023 | Residential | .42 |
| BSW-LR22-01118 | INSPECTIONS | PENDING        | 07/18/2023 | Residential | .42 |
| BSW-LR22-01118 | INSPECTIONS | PENDING        | 07/28/2023 | Residential | .42 |
| BSW-LR22-01118 | INSPECTIONS | FAIL           | 08/23/2023 | Residential | .42 |
| BSW-LR22-01118 | INSPECTIONS | PASSED         | 09/07/2023 | Residential | .42 |
| BSW-LR22-01118 | INSPECTIONS | PASSED         | 10/06/2023 | Residential | .42 |
| BSW-LR22-01118 | INSPECTIONS | FINALED        | 11/13/2023 | Residential | .42 |
| BSW-LR22-01129 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |     |
| BSW-LR22-01129 | INSPECTIONS | PASSED         | 03/01/2023 | Residential |     |
| BSW-LR22-01129 | INSPECTIONS | PASSED         | 03/13/2023 | Residential |     |
| BSW-LR22-01129 | INSPECTIONS | PASSED         | 03/20/2023 | Residential |     |
| BSW-LR22-01129 | INSPECTIONS | PASSED         | 04/19/2023 | Residential |     |
| BSW-LR22-01129 | INSPECTIONS | PASSED         | 05/03/2023 | Residential |     |
| BSW-LR22-01129 | INSPECTIONS | PASSED         | 05/17/2023 | Residential |     |
| BSW-LR22-01129 | INSPECTIONS | FINALED        | 06/26/2023 | Residential |     |
| BSW-LR22-01130 | INSPECTIONS | PASSED         | 01/03/2023 | Residential |     |

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|----------------|-------------|----------------|------------|-------------|
| BSW-LR22-01130 | INSPECTIONS | SEEDING REVIEW | 01/26/2023 | Residential |
| BSW-LR22-01130 | INSPECTIONS | FINALED        | 04/14/2023 | Residential |
| BSW-LR22-01131 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |
| BSW-LR22-01131 | INSPECTIONS | PASSED         | 03/01/2023 | Residential |
| BSW-LR22-01131 | INSPECTIONS | SEEDING REVIEW | 03/13/2023 | Residential |
| BSW-LR22-01131 | INSPECTIONS | FINALED        | 06/26/2023 | Residential |
| BSW-LR22-01132 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |
| BSW-LR22-01132 | INSPECTIONS | PASSED         | 03/01/2023 | Residential |
| BSW-LR22-01132 | INSPECTIONS | PASSED         | 03/13/2023 | Residential |
| BSW-LR22-01132 | INSPECTIONS | SEEDING REVIEW | 03/13/2023 | Residential |
| BSW-LR22-01132 | INSPECTIONS | FINALED        | 06/26/2023 | Residential |
| BSW-LR22-01134 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |
| BSW-LR22-01134 | INSPECTIONS | PASSED         | 01/24/2023 | Residential |
| BSW-LR22-01134 | INSPECTIONS | PASSED         | 02/14/2023 | Residential |
| BSW-LR22-01134 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |
| BSW-LR22-01134 | INSPECTIONS | PASSED         | 03/01/2023 | Residential |
| BSW-LR22-01134 | INSPECTIONS | PASSED         | 03/13/2023 | Residential |
| BSW-LR22-01134 | INSPECTIONS | PASSED         | 03/20/2023 | Residential |
| BSW-LR22-01134 | INSPECTIONS | PASSED         | 04/19/2023 | Residential |
| BSW-LR22-01134 | INSPECTIONS | PASSED         | 05/03/2023 | Residential |
| BSW-LR22-01134 | INSPECTIONS | FINALED        | 06/07/2023 | Residential |
| BSW-LR22-01136 | INSPECTIONS | PASSED         | 02/16/2023 | Residential |
| BSW-LR22-01136 | INSPECTIONS | PASSED         | 04/14/2023 | Residential |
| BSW-LR22-01136 | INSPECTIONS | FAIL           | 05/03/2023 | Residential |
| BSW-LR22-01136 | INSPECTIONS | PASSED         | 05/05/2023 | Residential |
| BSW-LR22-01136 | INSPECTIONS | PASSED         | 06/22/2023 | Residential |
| BSW-LR22-01136 | INSPECTIONS | PASSED         | 07/10/2023 | Residential |
| BSW-LR22-01136 | INSPECTIONS | PASSED         | 08/01/2023 | Residential |
| BSW-LR22-01136 | INSPECTIONS | PASSED         | 09/01/2023 | Residential |
| BSW-LR22-01136 | INSPECTIONS | PASSED         | 10/02/2023 | Residential |
| BSW-LR22-01136 | INSPECTIONS | PASSED         | 12/21/2023 | Residential |
| BSW-LR22-01140 | INSPECTIONS | PENDING        | 01/12/2023 | Residential |
| BSW-LR22-01140 | INSPECTIONS | PASSED         | 04/03/2023 | Residential |
| BSW-LR22-01140 | INSPECTIONS | PASSED         | 05/08/2023 | Residential |
| BSW-LR22-01140 | INSPECTIONS | FINALED        | 06/13/2023 | Residential |
| BSW-LR22-01147 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |
| BSW-LR22-01147 | INSPECTIONS | PASSED         | 01/20/2023 | Residential |
| BSW-LR22-01147 | INSPECTIONS | PASSED         | 01/30/2023 | Residential |
| BSW-LR22-01147 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |
| BSW-LR22-01147 | INSPECTIONS | PASSED         | 02/21/2023 | Residential |
| BSW-LR22-01147 | INSPECTIONS | PASSED         | 03/03/2023 | Residential |
| BSW-LR22-01147 | INSPECTIONS | PASSED         | 03/13/2023 | Residential |
| BSW-LR22-01147 | INSPECTIONS | PASSED         | 03/21/2023 | Residential |
| BSW-LR22-01147 | INSPECTIONS | PASSED         | 04/03/2023 | Residential |
| BSW-LR22-01147 | INSPECTIONS | FINALED        | 04/05/2023 | Residential |
| BSW-LR22-01148 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |
| BSW-LR22-01148 | INSPECTIONS | PASSED         | 01/20/2023 | Residential |
| BSW-LR22-01148 | INSPECTIONS | PASSED         | 01/30/2023 | Residential |
| BSW-LR22-01148 | INSPECTIONS | PASSED         | 02/13/2023 | Residential |
| BSW-LR22-01148 | INSPECTIONS | PASSED         | 02/21/2023 | Residential |
| BSW-LR22-01148 | INSPECTIONS | PASSED         | 03/03/2023 | Residential |

|                |             |                |            |             |     |
|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR22-01148 | INSPECTIONS | PASSED         | 03/13/2023 | Residential |     |
| BSW-LR22-01148 | INSPECTIONS | PASSED         | 03/21/2023 | Residential |     |
| BSW-LR22-01148 | INSPECTIONS | PASSED         | 04/03/2023 | Residential |     |
| BSW-LR22-01148 | INSPECTIONS | PASSED         | 04/05/2023 | Residential |     |
| BSW-LR22-01148 | INSPECTIONS | PASSED         | 04/18/2023 | Residential |     |
| BSW-LR22-01148 | INSPECTIONS | PASSED         | 05/01/2023 | Residential |     |
| BSW-LR22-01148 | INSPECTIONS | PASSED         | 05/11/2023 | Residential |     |
| BSW-LR22-01148 | INSPECTIONS | PASSED         | 05/23/2023 | Residential |     |
| BSW-LR22-01148 | INSPECTIONS | FINALED        | 07/06/2023 | Residential |     |
| BSW-LR22-01170 | INSPECTIONS | PASSED         | 01/06/2023 | Residential | .32 |
| BSW-LR22-01170 | INSPECTIONS | PASSED         | 01/23/2023 | Residential | .32 |
| BSW-LR22-01170 | INSPECTIONS | PASSED         | 02/02/2023 | Residential | .32 |
| BSW-LR22-01170 | INSPECTIONS | PASSED         | 02/23/2023 | Residential | .32 |
| BSW-LR22-01170 | INSPECTIONS | SEEDING REVIEW | 02/28/2023 | Residential | .32 |
| BSW-LR22-01170 | INSPECTIONS | FINALED        | 04/17/2023 | Residential | .32 |
| BSW-LR22-01181 | INSPECTIONS | PASSED         | 02/06/2023 | Residential | .32 |
| BSW-LR22-01181 | INSPECTIONS | PASSED         | 02/23/2023 | Residential | .32 |
| BSW-LR22-01181 | INSPECTIONS | PENDING        | 04/14/2023 | Residential | .32 |
| BSW-LR22-01181 | INSPECTIONS | PASSED         | 05/03/2023 | Residential | .32 |
| BSW-LR22-01181 | INSPECTIONS | FINALED        | 05/22/2023 | Residential | .32 |
| BSW-LR22-01182 | INSPECTIONS | PASSED         | 02/16/2023 | Residential | .32 |
| BSW-LR22-01182 | INSPECTIONS | PASSED         | 02/23/2023 | Residential | .32 |
| BSW-LR22-01182 | INSPECTIONS | PASSED         | 04/14/2023 | Residential | .32 |
| BSW-LR22-01182 | INSPECTIONS | FAIL           | 05/03/2023 | Residential | .32 |
| BSW-LR22-01182 | INSPECTIONS | PASSED         | 05/05/2023 | Residential | .32 |
| BSW-LR22-01182 | INSPECTIONS | PASSED         | 06/22/2023 | Residential | .32 |
| BSW-LR22-01182 | INSPECTIONS | PASSED         | 07/10/2023 | Residential | .32 |
| BSW-LR22-01182 | INSPECTIONS | PASSED         | 08/01/2023 | Residential | .32 |
| BSW-LR22-01182 | INSPECTIONS | PASSED         | 09/01/2023 | Residential | .32 |
| BSW-LR22-01182 | INSPECTIONS | FINALED        | 09/15/2023 | Residential | .32 |
| BSW-LR22-01183 | INSPECTIONS | PASSED         | 01/05/2023 | Residential | .11 |
| BSW-LR22-01183 | INSPECTIONS | PASSED         | 01/20/2023 | Residential | .11 |
| BSW-LR22-01183 | INSPECTIONS | PASSED         | 01/30/2023 | Residential | .11 |
| BSW-LR22-01183 | INSPECTIONS | PASSED         | 02/13/2023 | Residential | .11 |
| BSW-LR22-01183 | INSPECTIONS | PASSED         | 02/21/2023 | Residential | .11 |
| BSW-LR22-01183 | INSPECTIONS | PASSED         | 03/03/2023 | Residential | .11 |
| BSW-LR22-01183 | INSPECTIONS | PASSED         | 03/13/2023 | Residential | .11 |
| BSW-LR22-01183 | INSPECTIONS | PASSED         | 03/21/2023 | Residential | .11 |
| BSW-LR22-01183 | INSPECTIONS | PASSED         | 04/03/2023 | Residential | .11 |
| BSW-LR22-01183 | INSPECTIONS | FINALED        | 04/05/2023 | Residential | .11 |
| BSW-LR22-01183 | INSPECTIONS | PASSED         | 04/05/2023 | Residential | .11 |
| BSW-LR22-01184 | INSPECTIONS | PASSED         | 01/05/2023 | Residential | .31 |
| BSW-LR22-01184 | INSPECTIONS | PASSED         | 01/24/2023 | Residential | .31 |
| BSW-LR22-01184 | INSPECTIONS | PASSED         | 02/14/2023 | Residential | .31 |
| BSW-LR22-01184 | INSPECTIONS | PASSED         | 02/22/2023 | Residential | .31 |
| BSW-LR22-01184 | INSPECTIONS | PASSED         | 03/01/2023 | Residential | .31 |
| BSW-LR22-01184 | INSPECTIONS | PASSED         | 03/13/2023 | Residential | .31 |
| BSW-LR22-01184 | INSPECTIONS | PASSED         | 03/20/2023 | Residential | .31 |
| BSW-LR22-01184 | INSPECTIONS | PASSED         | 04/19/2023 | Residential | .31 |
| BSW-LR22-01184 | INSPECTIONS | PASSED         | 05/03/2023 | Residential | .31 |
| BSW-LR22-01184 | INSPECTIONS | FINALED        | 07/24/2023 | Residential | .31 |





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|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR22-01188 | INSPECTIONS | PASSED         | 04/05/2023 | Residential | .11 |
| BSW-LR22-01188 | INSPECTIONS | PASSED         | 04/18/2023 | Residential | .11 |
| BSW-LR22-01188 | INSPECTIONS | PASSED         | 05/01/2023 | Residential | .11 |
| BSW-LR22-01188 | INSPECTIONS | PASSED         | 05/11/2023 | Residential | .11 |
| BSW-LR22-01188 | INSPECTIONS | PASSED         | 05/23/2023 | Residential | .11 |
| BSW-LR22-01188 | INSPECTIONS | PASSED         | 06/12/2023 | Residential | .11 |
| BSW-LR22-01188 | INSPECTIONS | FINALED        | 06/23/2023 | Residential | .11 |
| BSW-LR22-01189 | INSPECTIONS | PASSED         | 01/05/2023 | Residential | .11 |
| BSW-LR22-01189 | INSPECTIONS | PASSED         | 01/20/2023 | Residential | .11 |
| BSW-LR22-01189 | INSPECTIONS | PASSED         | 01/30/2023 | Residential | .11 |
| BSW-LR22-01189 | INSPECTIONS | PASSED         | 02/13/2023 | Residential | .11 |
| BSW-LR22-01189 | INSPECTIONS | PASSED         | 02/21/2023 | Residential | .11 |
| BSW-LR22-01189 | INSPECTIONS | PASSED         | 03/03/2023 | Residential | .11 |
| BSW-LR22-01189 | INSPECTIONS | PASSED         | 03/13/2023 | Residential | .11 |
| BSW-LR22-01189 | INSPECTIONS | PASSED         | 03/21/2023 | Residential | .11 |
| BSW-LR22-01189 | INSPECTIONS | PASSED         | 04/03/2023 | Residential | .11 |
| BSW-LR22-01189 | INSPECTIONS | PASSED         | 04/05/2023 | Residential | .11 |
| BSW-LR22-01189 | INSPECTIONS | PASSED         | 04/18/2023 | Residential | .11 |
| BSW-LR22-01189 | INSPECTIONS | PASSED         | 05/01/2023 | Residential | .11 |
| BSW-LR22-01189 | INSPECTIONS | PASSED         | 05/11/2023 | Residential | .11 |
| BSW-LR22-01189 | INSPECTIONS | PASSED         | 05/23/2023 | Residential | .11 |
| BSW-LR22-01189 | INSPECTIONS | PASSED         | 06/12/2023 | Residential | .11 |
| BSW-LR22-01189 | INSPECTIONS | FINALED        | 06/23/2023 | Residential | .11 |
| BSW-LR22-01190 | INSPECTIONS | PASSED         | 01/23/2023 | Residential | .25 |
| BSW-LR22-01190 | INSPECTIONS | SEEDING REVIEW | 02/28/2023 | Residential | .25 |
| BSW-LR22-01190 | INSPECTIONS | FINALED        | 04/17/2023 | Residential | .25 |
| BSW-LR22-01191 | INSPECTIONS | PASSED         | 01/06/2023 | Residential | .22 |
| BSW-LR22-01191 | INSPECTIONS | PASSED         | 01/23/2023 | Residential | .22 |
| BSW-LR22-01191 | INSPECTIONS | PASSED         | 02/02/2023 | Residential | .22 |
| BSW-LR22-01191 | INSPECTIONS | PASSED         | 02/23/2023 | Residential | .22 |
| BSW-LR22-01191 | INSPECTIONS | SEEDING REVIEW | 02/28/2023 | Residential | .22 |
| BSW-LR22-01191 | INSPECTIONS | FINALED        | 04/17/2023 | Residential | .22 |
| BSW-LR22-01193 | INSPECTIONS | PASSED         | 01/05/2023 | Residential | .11 |
| BSW-LR22-01193 | INSPECTIONS | PASSED         | 01/20/2023 | Residential | .11 |
| BSW-LR22-01193 | INSPECTIONS | PASSED         | 01/30/2023 | Residential | .11 |
| BSW-LR22-01193 | INSPECTIONS | PASSED         | 02/13/2023 | Residential | .11 |
| BSW-LR22-01193 | INSPECTIONS | PASSED         | 02/21/2023 | Residential | .11 |
| BSW-LR22-01193 | INSPECTIONS | PASSED         | 03/03/2023 | Residential | .11 |
| BSW-LR22-01193 | INSPECTIONS | PASSED         | 03/13/2023 | Residential | .11 |
| BSW-LR22-01193 | INSPECTIONS | PASSED         | 03/21/2023 | Residential | .11 |
| BSW-LR22-01193 | INSPECTIONS | PASSED         | 04/03/2023 | Residential | .11 |
| BSW-LR22-01193 | INSPECTIONS | PASSED         | 04/05/2023 | Residential | .11 |
| BSW-LR22-01193 | INSPECTIONS | PASSED         | 04/18/2023 | Residential | .11 |
| BSW-LR22-01193 | INSPECTIONS | PASSED         | 05/01/2023 | Residential | .11 |
| BSW-LR22-01193 | INSPECTIONS | PASSED         | 05/11/2023 | Residential | .11 |
| BSW-LR22-01193 | INSPECTIONS | PASSED         | 05/23/2023 | Residential | .11 |
| BSW-LR22-01193 | INSPECTIONS | PASSED         | 06/12/2023 | Residential | .11 |
| BSW-LR22-01193 | INSPECTIONS | PASSED         | 06/29/2023 | Residential | .11 |
| BSW-LR22-01193 | INSPECTIONS | PASSED         | 07/19/2023 | Residential | .11 |
| BSW-LR22-01193 | INSPECTIONS | FINALED        | 07/27/2023 | Residential | .11 |
| BSW-LR22-01194 | INSPECTIONS | PASSED         | 01/05/2023 | Residential | .11 |

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|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR22-01194 | INSPECTIONS | PASSED         | 01/20/2023 | Residential | .11 |
| BSW-LR22-01194 | INSPECTIONS | PASSED         | 01/30/2023 | Residential | .11 |
| BSW-LR22-01194 | INSPECTIONS | PASSED         | 02/13/2023 | Residential | .11 |
| BSW-LR22-01194 | INSPECTIONS | PASSED         | 02/21/2023 | Residential | .11 |
| BSW-LR22-01194 | INSPECTIONS | PASSED         | 03/03/2023 | Residential | .11 |
| BSW-LR22-01194 | INSPECTIONS | PASSED         | 03/13/2023 | Residential | .11 |
| BSW-LR22-01194 | INSPECTIONS | PASSED         | 03/21/2023 | Residential | .11 |
| BSW-LR22-01194 | INSPECTIONS | PASSED         | 04/03/2023 | Residential | .11 |
| BSW-LR22-01194 | INSPECTIONS | FINALED        | 04/05/2023 | Residential | .11 |
| BSW-LR22-01194 | INSPECTIONS | PASSED         | 04/05/2023 | Residential | .11 |
| BSW-LR22-01195 | INSPECTIONS | SEEDING REVIEW | 02/22/2023 | Residential | .35 |
| BSW-LR22-01195 | INSPECTIONS | FINALED        | 06/26/2023 | Residential | .35 |
| BSW-LR22-01196 | INSPECTIONS | PASSED         | 01/05/2023 | Residential | .10 |
| BSW-LR22-01196 | INSPECTIONS | PASSED         | 02/21/2023 | Residential | .10 |
| BSW-LR22-01196 | INSPECTIONS | PASSED         | 04/05/2023 | Residential | .10 |
| BSW-LR22-01196 | INSPECTIONS | PASSED         | 06/29/2023 | Residential | .10 |
| BSW-LR22-01196 | INSPECTIONS | FAIL           | 07/19/2023 | Residential | .10 |
| BSW-LR22-01196 | INSPECTIONS | FINALED        | 08/17/2023 | Residential | .10 |
| BSW-LR22-01197 | INSPECTIONS | PASSED         | 01/05/2023 | Residential | .10 |
| BSW-LR22-01197 | INSPECTIONS | PASSED         | 02/21/2023 | Residential | .10 |
| BSW-LR22-01197 | INSPECTIONS | PASSED         | 04/05/2023 | Residential | .10 |
| BSW-LR22-01197 | INSPECTIONS | PASSED         | 06/29/2023 | Residential | .10 |
| BSW-LR22-01197 | INSPECTIONS | FINALED        | 08/17/2023 | Residential | .10 |
| BSW-LR22-01199 | INSPECTIONS | PASSED         | 01/03/2023 | Residential | .20 |
| BSW-LR22-01199 | INSPECTIONS | SEEDING REVIEW | 01/26/2023 | Residential | .20 |
| BSW-LR22-01199 | INSPECTIONS | FINALED        | 04/14/2023 | Residential | .20 |
| BSW-LR22-01201 | INSPECTIONS | FINALED        | 04/07/2023 | Residential | .14 |
| BSW-LR22-01203 | INSPECTIONS | PASSED         | 01/17/2023 | Residential | .37 |
| BSW-LR22-01203 | INSPECTIONS | PASSED         | 02/09/2023 | Residential | .37 |
| BSW-LR22-01203 | INSPECTIONS | PASSED         | 02/13/2023 | Residential | .37 |
| BSW-LR22-01203 | INSPECTIONS | PASSED         | 02/23/2023 | Residential | .37 |
| BSW-LR22-01203 | INSPECTIONS | PASSED         | 02/28/2023 | Residential | .37 |
| BSW-LR22-01203 | INSPECTIONS | PASSED         | 03/31/2023 | Residential | .37 |
| BSW-LR22-01203 | INSPECTIONS | PASSED         | 04/12/2023 | Residential | .37 |
| BSW-LR22-01203 | INSPECTIONS | PASSED         | 04/26/2023 | Residential | .37 |
| BSW-LR22-01203 | INSPECTIONS | PASSED         | 05/11/2023 | Residential | .37 |
| BSW-LR22-01203 | INSPECTIONS | PASSED         | 06/06/2023 | Residential | .37 |
| BSW-LR22-01203 | INSPECTIONS | PENDING        | 07/05/2023 | Residential | .37 |
| BSW-LR22-01203 | INSPECTIONS | PASSED         | 07/28/2023 | Residential | .37 |
| BSW-LR22-01203 | INSPECTIONS | PASSED         | 08/23/2023 | Residential | .37 |
| BSW-LR22-01203 | INSPECTIONS | PASSED         | 09/07/2023 | Residential | .37 |
| BSW-LR22-01203 | INSPECTIONS | PASSED         | 09/12/2023 | Residential | .37 |
| BSW-LR22-01203 | INSPECTIONS | PASSED         | 09/21/2023 | Residential | .37 |
| BSW-LR22-01204 | INSPECTIONS | PENDING        | 02/21/2023 | Residential | .48 |
| BSW-LR22-01204 | INSPECTIONS | PENDING        | 03/06/2023 | Residential | .48 |
| BSW-LR22-01204 | INSPECTIONS | FAIL           | 03/20/2023 | Residential | .48 |
| BSW-LR22-01204 | INSPECTIONS | FAIL           | 08/22/2023 | Residential | .48 |
| BSW-LR22-01204 | INSPECTIONS | FINALED        | 08/24/2023 | Residential | .48 |
| BSW-LR22-01208 | INSPECTIONS | PENDING        | 02/10/2023 | Residential |     |
| BSW-LR22-01208 | INSPECTIONS | PENDING        | 02/24/2023 | Residential |     |
| BSW-LR22-01208 | INSPECTIONS | PASSED         | 03/09/2023 | Residential |     |

|                |             |                |            |             |
|----------------|-------------|----------------|------------|-------------|
| BSW-LR22-01208 | INSPECTIONS | SEEDING REVIEW | 03/21/2023 | Residential |
| BSW-LR22-01208 | INSPECTIONS | FINALED        | 07/05/2023 | Residential |
| BSW-LR22-01211 | INSPECTIONS | PASSED         | 02/21/2023 | Residential |
| BSW-LR22-01211 | INSPECTIONS | FAIL           | 03/02/2023 | Residential |
| BSW-LR22-01211 | INSPECTIONS | PENDING        | 03/10/2023 | Residential |
| BSW-LR22-01211 | INSPECTIONS | PASSED         | 03/22/2023 | Residential |
| BSW-LR22-01211 | INSPECTIONS | FINALED        | 04/04/2023 | Residential |
| BSW-LR22-01213 | INSPECTIONS | PASSED         | 02/21/2023 | Residential |
| BSW-LR22-01213 | INSPECTIONS | FAIL           | 03/02/2023 | Residential |
| BSW-LR22-01213 | INSPECTIONS | PENDING        | 03/10/2023 | Residential |
| BSW-LR22-01213 | INSPECTIONS | PASSED         | 03/22/2023 | Residential |
| BSW-LR22-01213 | INSPECTIONS | FINALED        | 04/04/2023 | Residential |
| BSW-LR22-01214 | INSPECTIONS | PASSED         | 01/31/2023 | Residential |
| BSW-LR22-01214 | INSPECTIONS | PASSED         | 02/17/2023 | Residential |
| BSW-LR22-01214 | INSPECTIONS | PENDING        | 02/27/2023 | Residential |
| BSW-LR22-01214 | INSPECTIONS | PENDING        | 03/22/2023 | Residential |
| BSW-LR22-01214 | INSPECTIONS | PENDING        | 03/30/2023 | Residential |
| BSW-LR22-01214 | INSPECTIONS | PASSED         | 04/12/2023 | Residential |
| BSW-LR22-01214 | INSPECTIONS | PASSED         | 04/25/2023 | Residential |
| BSW-LR22-01214 | INSPECTIONS | PASSED         | 05/25/2023 | Residential |
| BSW-LR22-01214 | INSPECTIONS | PASSED         | 06/09/2023 | Residential |
| BSW-LR22-01214 | INSPECTIONS | FAIL           | 12/21/2023 | Residential |
| BSW-LR22-01214 | INSPECTIONS | PASSED         | 12/28/2023 | Residential |
| BSW-LR22-01216 | INSPECTIONS | PASSED         | 01/31/2023 | Residential |
| BSW-LR22-01216 | INSPECTIONS | PASSED         | 02/17/2023 | Residential |
| BSW-LR22-01216 | INSPECTIONS | PENDING        | 02/27/2023 | Residential |
| BSW-LR22-01216 | INSPECTIONS | PENDING        | 03/22/2023 | Residential |
| BSW-LR22-01216 | INSPECTIONS | PENDING        | 03/30/2023 | Residential |
| BSW-LR22-01216 | INSPECTIONS | PASSED         | 04/12/2023 | Residential |
| BSW-LR22-01216 | INSPECTIONS | PASSED         | 04/25/2023 | Residential |
| BSW-LR22-01216 | INSPECTIONS | PASSED         | 05/02/2023 | Residential |
| BSW-LR22-01216 | INSPECTIONS | PASSED         | 05/25/2023 | Residential |
| BSW-LR22-01216 | INSPECTIONS | FAIL           | 06/09/2023 | Residential |
| BSW-LR22-01216 | INSPECTIONS | FAIL           | 12/21/2023 | Residential |
| BSW-LR22-01218 | INSPECTIONS | PASSED         | 01/05/2023 | Residential |
| BSW-LR22-01218 | INSPECTIONS | PASSED         | 01/24/2023 | Residential |
| BSW-LR22-01218 | INSPECTIONS | PASSED         | 02/14/2023 | Residential |
| BSW-LR22-01218 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |
| BSW-LR22-01218 | INSPECTIONS | PASSED         | 03/01/2023 | Residential |
| BSW-LR22-01218 | INSPECTIONS | PASSED         | 03/13/2023 | Residential |
| BSW-LR22-01218 | INSPECTIONS | PASSED         | 03/20/2023 | Residential |
| BSW-LR22-01218 | INSPECTIONS | PASSED         | 04/19/2023 | Residential |
| BSW-LR22-01218 | INSPECTIONS | PASSED         | 05/03/2023 | Residential |
| BSW-LR22-01218 | INSPECTIONS | PASSED         | 05/17/2023 | Residential |
| BSW-LR22-01218 | INSPECTIONS | FINALED        | 07/21/2023 | Residential |
| BSW-LR22-01219 | INSPECTIONS | PASSED         | 02/01/2023 | Residential |
| BSW-LR22-01219 | INSPECTIONS | PASSED         | 03/02/2023 | Residential |
| BSW-LR22-01219 | INSPECTIONS | FINALED        | 03/09/2023 | Residential |
| BSW-LR22-01220 | INSPECTIONS | PASSED         | 01/17/2023 | Residential |
| BSW-LR22-01220 | INSPECTIONS | PASSED         | 02/01/2023 | Residential |
| BSW-LR22-01220 | INSPECTIONS | PASSED         | 02/14/2023 | Residential |

|                |             |                |            |             |     |
|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR22-01220 | INSPECTIONS | PASSED         | 05/17/2023 | Residential |     |
| BSW-LR22-01220 | INSPECTIONS | FINALED        | 07/24/2023 | Residential |     |
| BSW-LR22-01221 | INSPECTIONS | PASSED         | 01/25/2023 | Residential |     |
| BSW-LR22-01221 | INSPECTIONS | PASSED         | 02/01/2023 | Residential |     |
| BSW-LR22-01221 | INSPECTIONS | PASSED         | 02/14/2023 | Residential |     |
| BSW-LR22-01221 | INSPECTIONS | FINALED        | 02/22/2023 | Residential |     |
| BSW-LR22-01222 | INSPECTIONS | SEEDING REVIEW | 03/20/2023 | Residential |     |
| BSW-LR22-01222 | INSPECTIONS | FINALED        | 06/26/2023 | Residential |     |
| BSW-LR22-01225 | INSPECTIONS | PASSED         | 02/06/2023 | Residential |     |
| BSW-LR22-01225 | INSPECTIONS | PASSED         | 02/23/2023 | Residential |     |
| BSW-LR22-01225 | INSPECTIONS | FINALED        | 03/17/2023 | Residential |     |
| BSW-LR22-01231 | INSPECTIONS | FINALED        | 06/22/2023 | Residential |     |
| BSW-LR22-01232 | INSPECTIONS | FINALED        | 06/22/2023 | Residential |     |
| BSW-LR22-01233 | INSPECTIONS | PASSED         | 02/22/2023 | Residential |     |
| BSW-LR22-01233 | INSPECTIONS | PASSED         | 03/01/2023 | Residential |     |
| BSW-LR22-01233 | INSPECTIONS | PASSED         | 03/13/2023 | Residential |     |
| BSW-LR22-01233 | INSPECTIONS | SEEDING REVIEW | 03/20/2023 | Residential |     |
| BSW-LR22-01233 | INSPECTIONS | FINALED        | 06/26/2023 | Residential |     |
| BSW-LR22-01235 | INSPECTIONS | PASSED         | 01/03/2023 | Residential | .21 |
| BSW-LR22-01235 | INSPECTIONS | PASSED         | 01/30/2023 | Residential | .21 |
| BSW-LR22-01235 | INSPECTIONS | PASSED         | 02/28/2023 | Residential | .21 |
| BSW-LR22-01235 | INSPECTIONS | PASSED         | 03/06/2023 | Residential | .21 |
| BSW-LR22-01235 | INSPECTIONS | PASSED         | 03/16/2023 | Residential | .21 |
| BSW-LR22-01235 | INSPECTIONS | PASSED         | 03/27/2023 | Residential | .21 |
| BSW-LR22-01235 | INSPECTIONS | PASSED         | 04/10/2023 | Residential | .21 |
| BSW-LR22-01235 | INSPECTIONS | FINALED        | 04/14/2023 | Residential | .21 |
| BSW-LR22-01244 | INSPECTIONS | PASSED         | 02/06/2023 | Residential | .27 |
| BSW-LR22-01244 | INSPECTIONS | PASSED         | 02/23/2023 | Residential | .27 |
| BSW-LR22-01244 | INSPECTIONS | PASSED         | 04/14/2023 | Residential | .27 |
| BSW-LR22-01244 | INSPECTIONS | SEEDING REVIEW | 04/17/2023 | Residential | .27 |
| BSW-LR22-01244 | INSPECTIONS | FINALED        | 05/03/2023 | Residential | .27 |
| BSW-LR22-01245 | INSPECTIONS | PENDING        | 02/10/2023 | Residential | .39 |
| BSW-LR22-01245 | INSPECTIONS | PENDING        | 02/24/2023 | Residential | .39 |
| BSW-LR22-01245 | INSPECTIONS | PASSED         | 03/09/2023 | Residential | .39 |
| BSW-LR22-01245 | INSPECTIONS | PASSED         | 03/22/2023 | Residential | .39 |
| BSW-LR22-01245 | INSPECTIONS | PENDING        | 04/05/2023 | Residential | .39 |
| BSW-LR22-01245 | INSPECTIONS | PENDING        | 04/14/2023 | Residential | .39 |
| BSW-LR22-01245 | INSPECTIONS | FAIL           | 04/24/2023 | Residential | .39 |
| BSW-LR22-01245 | INSPECTIONS | PASSED         | 04/24/2023 | Residential | .39 |
| BSW-LR22-01245 | INSPECTIONS | FINALED        | 04/25/2023 | Residential | .39 |
| BSW-LR22-01246 | INSPECTIONS | FINALED        | 07/17/2023 | Residential | .9  |
| BSW-LR22-01262 | INSPECTIONS | PASSED         | 02/21/2023 | Residential | .3  |
| BSW-LR22-01262 | INSPECTIONS | FAIL           | 03/02/2023 | Residential | .3  |
| BSW-LR22-01262 | INSPECTIONS | PENDING        | 03/10/2023 | Residential | .3  |
| BSW-LR22-01262 | INSPECTIONS | PASSED         | 03/22/2023 | Residential | .3  |
| BSW-LR22-01262 | INSPECTIONS | FINALED        | 04/21/2023 | Residential | .3  |
| BSW-LR22-01263 | INSPECTIONS | PASSED         | 02/21/2023 | Residential | .21 |
| BSW-LR22-01263 | INSPECTIONS | FAIL           | 03/02/2023 | Residential | .21 |
| BSW-LR22-01263 | INSPECTIONS | PENDING        | 03/10/2023 | Residential | .21 |
| BSW-LR22-01263 | INSPECTIONS | PASSED         | 03/22/2023 | Residential | .21 |
| BSW-LR22-01263 | INSPECTIONS | PASSED         | 04/04/2023 | Residential | .21 |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR22-01263 | INSPECTIONS | PASSED  | 05/01/2023 | Residential | .21 |
| BSW-LR22-01263 | INSPECTIONS | FINALED | 05/03/2023 | Residential | .21 |
| BSW-LR22-01265 | INSPECTIONS | PASSED  | 01/17/2023 | Residential |     |
| BSW-LR22-01265 | INSPECTIONS | PASSED  | 02/01/2023 | Residential |     |
| BSW-LR22-01265 | INSPECTIONS | PASSED  | 02/14/2023 | Residential |     |
| BSW-LR22-01265 | INSPECTIONS | PASSED  | 03/29/2023 | Residential |     |
| BSW-LR22-01265 | INSPECTIONS | PASSED  | 08/23/2023 | Residential |     |
| BSW-LR22-01266 | INSPECTIONS | PASSED  | 01/17/2023 | Residential |     |
| BSW-LR22-01266 | INSPECTIONS | PASSED  | 02/01/2023 | Residential |     |
| BSW-LR22-01266 | INSPECTIONS | PASSED  | 02/14/2023 | Residential |     |
| BSW-LR22-01266 | INSPECTIONS | PASSED  | 03/29/2023 | Residential |     |
| BSW-LR22-01266 | INSPECTIONS | PASSED  | 05/17/2023 | Residential |     |
| BSW-LR22-01267 | INSPECTIONS | PASSED  | 01/17/2023 | Residential |     |
| BSW-LR22-01267 | INSPECTIONS | PASSED  | 02/01/2023 | Residential |     |
| BSW-LR22-01267 | INSPECTIONS | PASSED  | 02/14/2023 | Residential |     |
| BSW-LR22-01267 | INSPECTIONS | PASSED  | 06/29/2023 | Residential |     |
| BSW-LR22-01267 | INSPECTIONS | FINALED | 07/24/2023 | Residential |     |
| BSW-LR22-01268 | INSPECTIONS | PASSED  | 01/17/2023 | Residential |     |
| BSW-LR22-01268 | INSPECTIONS | PASSED  | 02/01/2023 | Residential |     |
| BSW-LR22-01268 | INSPECTIONS | PASSED  | 02/14/2023 | Residential |     |
| BSW-LR22-01268 | INSPECTIONS | PASSED  | 06/15/2023 | Residential |     |
| BSW-LR22-01268 | INSPECTIONS | PASSED  | 06/29/2023 | Residential |     |
| BSW-LR22-01268 | INSPECTIONS | FINALED | 07/24/2023 | Residential |     |
| BSW-LR22-01271 | INSPECTIONS | FINALED | 06/22/2023 | Residential |     |
| BSW-LR22-01272 | INSPECTIONS | PASSED  | 01/03/2023 | Residential |     |
| BSW-LR22-01272 | INSPECTIONS | PASSED  | 01/30/2023 | Residential |     |
| BSW-LR22-01272 | INSPECTIONS | PASSED  | 02/28/2023 | Residential |     |
| BSW-LR22-01272 | INSPECTIONS | PASSED  | 03/06/2023 | Residential |     |
| BSW-LR22-01272 | INSPECTIONS | PASSED  | 03/16/2023 | Residential |     |
| BSW-LR22-01272 | INSPECTIONS | PASSED  | 03/27/2023 | Residential |     |
| BSW-LR22-01272 | INSPECTIONS | FINALED | 03/28/2023 | Residential |     |
| BSW-LR22-01273 | INSPECTIONS | FINALED | 11/06/2023 | Residential |     |
| BSW-LR22-01274 | INSPECTIONS | PENDING | 01/04/2023 | Residential |     |
| BSW-LR22-01274 | INSPECTIONS | PASSED  | 01/05/2023 | Residential |     |
| BSW-LR22-01274 | INSPECTIONS | PASSED  | 01/24/2023 | Residential |     |
| BSW-LR22-01274 | INSPECTIONS | PENDING | 02/14/2023 | Residential |     |
| BSW-LR22-01274 | INSPECTIONS | PASSED  | 03/01/2023 | Residential |     |
| BSW-LR22-01274 | INSPECTIONS | PASSED  | 03/13/2023 | Residential |     |
| BSW-LR22-01274 | INSPECTIONS | PASSED  | 03/20/2023 | Residential |     |
| BSW-LR22-01274 | INSPECTIONS | PASSED  | 03/29/2023 | Residential |     |
| BSW-LR22-01274 | INSPECTIONS | FINALED | 04/13/2023 | Residential |     |
| BSW-LR22-01285 | INSPECTIONS | PASSED  | 01/03/2023 | Residential |     |
| BSW-LR22-01285 | INSPECTIONS | PASSED  | 01/30/2023 | Residential |     |
| BSW-LR22-01285 | INSPECTIONS | PENDING | 02/28/2023 | Residential |     |
| BSW-LR22-01285 | INSPECTIONS | PASSED  | 03/06/2023 | Residential |     |
| BSW-LR22-01285 | INSPECTIONS | PASSED  | 03/16/2023 | Residential |     |
| BSW-LR22-01285 | INSPECTIONS | PASSED  | 03/27/2023 | Residential |     |
| BSW-LR22-01285 | INSPECTIONS | FINALED | 04/05/2023 | Residential |     |
| BSW-LR22-01286 | INSPECTIONS | FAIL    | 04/12/2023 | Residential |     |
| BSW-LR22-01286 | INSPECTIONS | FINALED | 07/05/2023 | Residential |     |
| BSW-LR22-01287 | INSPECTIONS | PASSED  | 02/24/2023 | Residential |     |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR22-01287 | INSPECTIONS | FINALED | 12/20/2023 | Residential |     |
| BSW-LR22-01288 | INSPECTIONS | PASSED  | 02/22/2023 | Residential |     |
| BSW-LR22-01288 | INSPECTIONS | PASSED  | 03/01/2023 | Residential |     |
| BSW-LR22-01288 | INSPECTIONS | PASSED  | 03/13/2023 | Residential |     |
| BSW-LR22-01288 | INSPECTIONS | PASSED  | 03/20/2023 | Residential |     |
| BSW-LR22-01288 | INSPECTIONS | PASSED  | 03/29/2023 | Residential |     |
| BSW-LR22-01288 | INSPECTIONS | PASSED  | 04/19/2023 | Residential |     |
| BSW-LR22-01288 | INSPECTIONS | PASSED  | 05/03/2023 | Residential |     |
| BSW-LR22-01288 | INSPECTIONS | PASSED  | 05/17/2023 | Residential |     |
| BSW-LR22-01288 | INSPECTIONS | PASSED  | 06/06/2023 | Residential |     |
| BSW-LR22-01288 | INSPECTIONS | FINALED | 06/08/2023 | Residential |     |
| BSW-LR22-01295 | INSPECTIONS | PASSED  | 03/09/2023 | Residential |     |
| BSW-LR22-01295 | INSPECTIONS | FAIL    | 04/07/2023 | Residential |     |
| BSW-LR22-01295 | INSPECTIONS | PASSED  | 06/01/2023 | Residential |     |
| BSW-LR22-01295 | INSPECTIONS | FINALED | 11/15/2023 | Residential |     |
| BSW-LR22-01308 | INSPECTIONS | PASSED  | 02/21/2023 | Residential |     |
| BSW-LR22-01308 | INSPECTIONS | FAIL    | 03/02/2023 | Residential |     |
| BSW-LR22-01308 | INSPECTIONS | PENDING | 03/10/2023 | Residential |     |
| BSW-LR22-01308 | INSPECTIONS | PASSED  | 03/22/2023 | Residential |     |
| BSW-LR22-01308 | INSPECTIONS | FINALED | 04/20/2023 | Residential |     |
| BSW-LR22-01313 | INSPECTIONS | PASSED  | 02/14/2023 | Residential | .17 |
| BSW-LR22-01313 | INSPECTIONS | PASSED  | 03/14/2023 | Residential | .17 |
| BSW-LR22-01313 | INSPECTIONS | PASSED  | 05/17/2023 | Residential | .17 |
| BSW-LR22-01313 | INSPECTIONS | PASSED  | 06/15/2023 | Residential | .17 |
| BSW-LR22-01313 | INSPECTIONS | PASSED  | 06/29/2023 | Residential | .17 |
| BSW-LR22-01313 | INSPECTIONS | FINALED | 07/24/2023 | Residential | .17 |
| BSW-LR22-01314 | INSPECTIONS | PASSED  | 02/14/2023 | Residential | .17 |
| BSW-LR22-01314 | INSPECTIONS | PASSED  | 03/29/2023 | Residential | .17 |
| BSW-LR22-01314 | INSPECTIONS | PASSED  | 06/15/2023 | Residential | .17 |
| BSW-LR22-01314 | INSPECTIONS | PASSED  | 06/29/2023 | Residential | .17 |
| BSW-LR22-01314 | INSPECTIONS | FINALED | 07/24/2023 | Residential | .17 |
| BSW-LR22-01315 | INSPECTIONS | PASSED  | 01/17/2023 | Residential | .23 |
| BSW-LR22-01315 | INSPECTIONS | PASSED  | 02/01/2023 | Residential | .23 |
| BSW-LR22-01315 | INSPECTIONS | PASSED  | 03/02/2023 | Residential | .23 |
| BSW-LR22-01315 | INSPECTIONS | FINALED | 03/09/2023 | Residential | .23 |
| BSW-LR22-01316 | INSPECTIONS | PASSED  | 01/17/2023 | Residential | .37 |
| BSW-LR22-01316 | INSPECTIONS | PASSED  | 02/01/2023 | Residential | .37 |
| BSW-LR22-01316 | INSPECTIONS | PASSED  | 03/02/2023 | Residential | .37 |
| BSW-LR22-01316 | INSPECTIONS | PASSED  | 03/09/2023 | Residential | .37 |
| BSW-LR22-01316 | INSPECTIONS | PASSED  | 03/29/2023 | Residential | .37 |
| BSW-LR22-01334 | INSPECTIONS | PASSED  | 02/10/2023 | Residential |     |
| BSW-LR22-01334 | INSPECTIONS | PASSED  | 02/24/2023 | Residential |     |
| BSW-LR22-01334 | INSPECTIONS | PASSED  | 03/09/2023 | Residential |     |
| BSW-LR22-01334 | INSPECTIONS | PASSED  | 03/22/2023 | Residential |     |
| BSW-LR22-01334 | INSPECTIONS | PASSED  | 04/14/2023 | Residential |     |
| BSW-LR22-01334 | INSPECTIONS | PASSED  | 04/24/2023 | Residential |     |
| BSW-LR22-01334 | INSPECTIONS | PASSED  | 05/19/2023 | Residential |     |
| BSW-LR22-01334 | INSPECTIONS | FINALED | 06/01/2023 | Residential |     |
| BSW-LR22-01335 | INSPECTIONS | PASSED  | 01/30/2023 | Residential |     |
| BSW-LR22-01335 | INSPECTIONS | PENDING | 02/28/2023 | Residential |     |
| BSW-LR22-01335 | INSPECTIONS | PASSED  | 03/06/2023 | Residential |     |

|                |             |                |            |             |
|----------------|-------------|----------------|------------|-------------|
| BSW-LR22-01335 | INSPECTIONS | PASSED         | 03/16/2023 | Residential |
| BSW-LR22-01335 | INSPECTIONS | PASSED         | 03/27/2023 | Residential |
| BSW-LR22-01335 | INSPECTIONS | PASSED         | 04/10/2023 | Residential |
| BSW-LR22-01335 | INSPECTIONS | PASSED         | 04/14/2023 | Residential |
| BSW-LR22-01335 | INSPECTIONS | FINALED        | 04/28/2023 | Residential |
| BSW-LR22-01336 | INSPECTIONS | PASSED         | 01/03/2023 | Residential |
| BSW-LR22-01336 | INSPECTIONS | PASSED         | 01/30/2023 | Residential |
| BSW-LR22-01336 | INSPECTIONS | PENDING        | 02/28/2023 | Residential |
| BSW-LR22-01336 | INSPECTIONS | PASSED         | 03/06/2023 | Residential |
| BSW-LR22-01336 | INSPECTIONS | PASSED         | 03/16/2023 | Residential |
| BSW-LR22-01336 | INSPECTIONS | PASSED         | 03/27/2023 | Residential |
| BSW-LR22-01336 | INSPECTIONS | PASSED         | 04/10/2023 | Residential |
| BSW-LR22-01336 | INSPECTIONS | FINALED        | 04/14/2023 | Residential |
| BSW-LR22-01337 | INSPECTIONS | PASSED         | 01/23/2023 | Residential |
| BSW-LR22-01337 | INSPECTIONS | PASSED         | 02/28/2023 | Residential |
| BSW-LR22-01337 | INSPECTIONS | PASSED         | 03/09/2023 | Residential |
| BSW-LR22-01337 | INSPECTIONS | PASSED         | 03/23/2023 | Residential |
| BSW-LR22-01337 | INSPECTIONS | PASSED         | 04/13/2023 | Residential |
| BSW-LR22-01337 | INSPECTIONS | PASSED         | 04/17/2023 | Residential |
| BSW-LR22-01337 | INSPECTIONS | PASSED         | 04/28/2023 | Residential |
| BSW-LR22-01337 | INSPECTIONS | SEEDING REVIEW | 05/04/2023 | Residential |
| BSW-LR22-01337 | INSPECTIONS | FINALED        | 07/10/2023 | Residential |
| BSW-LR22-01338 | INSPECTIONS | PENDING        | 02/10/2023 | Residential |
| BSW-LR22-01338 | INSPECTIONS | PENDING        | 02/24/2023 | Residential |
| BSW-LR22-01338 | INSPECTIONS | PASSED         | 03/09/2023 | Residential |
| BSW-LR22-01338 | INSPECTIONS | PASSED         | 03/22/2023 | Residential |
| BSW-LR22-01338 | INSPECTIONS | PENDING        | 04/05/2023 | Residential |
| BSW-LR22-01338 | INSPECTIONS | PASSED         | 04/14/2023 | Residential |
| BSW-LR22-01338 | INSPECTIONS | PENDING        | 04/14/2023 | Residential |
| BSW-LR22-01338 | INSPECTIONS | PASSED         | 04/24/2023 | Residential |
| BSW-LR22-01338 | INSPECTIONS | PASSED         | 05/19/2023 | Residential |
| BSW-LR22-01338 | INSPECTIONS | FINALED        | 05/24/2023 | Residential |
| BSW-LR22-01339 | INSPECTIONS | PASSED         | 01/31/2023 | Residential |
| BSW-LR22-01339 | INSPECTIONS | PASSED         | 02/17/2023 | Residential |
| BSW-LR22-01339 | INSPECTIONS | PENDING        | 02/27/2023 | Residential |
| BSW-LR22-01339 | INSPECTIONS | PENDING        | 03/22/2023 | Residential |
| BSW-LR22-01339 | INSPECTIONS | PENDING        | 03/30/2023 | Residential |
| BSW-LR22-01339 | INSPECTIONS | PASSED         | 04/12/2023 | Residential |
| BSW-LR22-01339 | INSPECTIONS | PASSED         | 04/25/2023 | Residential |
| BSW-LR22-01339 | INSPECTIONS | PASSED         | 05/02/2023 | Residential |
| BSW-LR22-01339 | INSPECTIONS | PASSED         | 05/25/2023 | Residential |
| BSW-LR22-01339 | INSPECTIONS | FAIL           | 12/21/2023 | Residential |
| BSW-LR22-01350 | INSPECTIONS | PASSED         | 02/14/2023 | Residential |
| BSW-LR22-01350 | INSPECTIONS | PASSED         | 03/14/2023 | Residential |
| BSW-LR22-01350 | INSPECTIONS | PASSED         | 03/29/2023 | Residential |
| BSW-LR22-01350 | INSPECTIONS | PASSED         | 06/15/2023 | Residential |
| BSW-LR22-01350 | INSPECTIONS | PASSED         | 06/29/2023 | Residential |
| BSW-LR22-01350 | INSPECTIONS | PASSED         | 08/23/2023 | Residential |
| BSW-LR22-01350 | INSPECTIONS | PASSED         | 09/28/2023 | Residential |
| BSW-LR22-01353 | INSPECTIONS | PASSED         | 02/14/2023 | Residential |
| BSW-LR22-01353 | INSPECTIONS | PASSED         | 03/14/2023 | Residential |

|                |             |         |            |             |
|----------------|-------------|---------|------------|-------------|
| BSW-LR22-01353 | INSPECTIONS | PASSED  | 03/29/2023 | Residential |
| BSW-LR22-01353 | INSPECTIONS | PASSED  | 06/15/2023 | Residential |
| BSW-LR22-01353 | INSPECTIONS | PASSED  | 06/29/2023 | Residential |
| BSW-LR22-01353 | INSPECTIONS | PASSED  | 07/24/2023 | Residential |
| BSW-LR22-01353 | INSPECTIONS | PASSED  | 09/28/2023 | Residential |
| BSW-LR22-01354 | INSPECTIONS | PASSED  | 02/14/2023 | Residential |
| BSW-LR22-01354 | INSPECTIONS | PASSED  | 03/14/2023 | Residential |
| BSW-LR22-01354 | INSPECTIONS | PASSED  | 03/29/2023 | Residential |
| BSW-LR22-01354 | INSPECTIONS | PASSED  | 06/15/2023 | Residential |
| BSW-LR22-01354 | INSPECTIONS | PASSED  | 06/29/2023 | Residential |
| BSW-LR22-01354 | INSPECTIONS | PASSED  | 07/24/2023 | Residential |
| BSW-LR22-01354 | INSPECTIONS | PASSED  | 08/23/2023 | Residential |
| BSW-LR22-01354 | INSPECTIONS | PASSED  | 09/28/2023 | Residential |
| BSW-LR22-01355 | INSPECTIONS | PASSED  | 02/14/2023 | Residential |
| BSW-LR22-01355 | INSPECTIONS | PASSED  | 03/14/2023 | Residential |
| BSW-LR22-01355 | INSPECTIONS | PASSED  | 03/29/2023 | Residential |
| BSW-LR22-01355 | INSPECTIONS | PASSED  | 06/15/2023 | Residential |
| BSW-LR22-01355 | INSPECTIONS | PASSED  | 06/29/2023 | Residential |
| BSW-LR22-01355 | INSPECTIONS | PASSED  | 07/24/2023 | Residential |
| BSW-LR22-01355 | INSPECTIONS | PASSED  | 08/23/2023 | Residential |
| BSW-LR22-01355 | INSPECTIONS | PASSED  | 09/28/2023 | Residential |
| BSW-LR22-01368 | INSPECTIONS | PASSED  | 02/13/2023 | Residential |
| BSW-LR22-01368 | INSPECTIONS | PENDING | 03/27/2023 | Residential |
| BSW-LR22-01368 | INSPECTIONS | FAIL    | 04/13/2023 | Residential |
| BSW-LR22-01368 | INSPECTIONS | PENDING | 05/15/2023 | Residential |
| BSW-LR22-01368 | INSPECTIONS | PASSED  | 06/13/2023 | Residential |
| BSW-LR22-01368 | INSPECTIONS | FINALED | 07/18/2023 | Residential |
| BSW-LR22-01369 | INSPECTIONS | PASSED  | 02/13/2023 | Residential |
| BSW-LR22-01369 | INSPECTIONS | PASSED  | 03/03/2023 | Residential |
| BSW-LR22-01369 | INSPECTIONS | PENDING | 03/15/2023 | Residential |
| BSW-LR22-01369 | INSPECTIONS | PENDING | 03/27/2023 | Residential |
| BSW-LR22-01369 | INSPECTIONS | FAIL    | 04/13/2023 | Residential |
| BSW-LR22-01369 | INSPECTIONS | PASSED  | 05/15/2023 | Residential |
| BSW-LR22-01369 | INSPECTIONS | PASSED  | 06/13/2023 | Residential |
| BSW-LR22-01369 | INSPECTIONS | PENDING | 07/11/2023 | Residential |
| BSW-LR22-01369 | INSPECTIONS | PASSED  | 07/18/2023 | Residential |
| BSW-LR22-01369 | INSPECTIONS | FINALED | 07/26/2023 | Residential |
| BSW-LR22-01370 | INSPECTIONS | PASSED  | 02/13/2023 | Residential |
| BSW-LR22-01370 | INSPECTIONS | PENDING | 02/21/2023 | Residential |
| BSW-LR22-01370 | INSPECTIONS | PASSED  | 03/03/2023 | Residential |
| BSW-LR22-01370 | INSPECTIONS | PENDING | 03/15/2023 | Residential |
| BSW-LR22-01370 | INSPECTIONS | PENDING | 03/27/2023 | Residential |
| BSW-LR22-01370 | INSPECTIONS | FAIL    | 04/13/2023 | Residential |
| BSW-LR22-01370 | INSPECTIONS | FINALED | 06/05/2023 | Residential |
| BSW-LR22-01371 | INSPECTIONS | PASSED  | 02/13/2023 | Residential |
| BSW-LR22-01371 | INSPECTIONS | PASSED  | 02/21/2023 | Residential |
| BSW-LR22-01371 | INSPECTIONS | PASSED  | 03/03/2023 | Residential |
| BSW-LR22-01371 | INSPECTIONS | PENDING | 03/27/2023 | Residential |
| BSW-LR22-01371 | INSPECTIONS | FAIL    | 04/13/2023 | Residential |
| BSW-LR22-01371 | INSPECTIONS | PENDING | 05/15/2023 | Residential |
| BSW-LR22-01371 | INSPECTIONS | FINALED | 05/26/2023 | Residential |



|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR22-01372 | INSPECTIONS | PENDING | 02/21/2023 | Residential |     |
| BSW-LR22-01372 | INSPECTIONS | PASSED  | 03/03/2023 | Residential |     |
| BSW-LR22-01372 | INSPECTIONS | PENDING | 03/15/2023 | Residential |     |
| BSW-LR22-01372 | INSPECTIONS | FAIL    | 04/13/2023 | Residential |     |
| BSW-LR22-01372 | INSPECTIONS | FINALED | 05/18/2023 | Residential |     |
| BSW-LR22-01373 | INSPECTIONS | PASSED  | 02/13/2023 | Residential |     |
| BSW-LR22-01373 | INSPECTIONS | PENDING | 02/21/2023 | Residential |     |
| BSW-LR22-01373 | INSPECTIONS | PASSED  | 03/03/2023 | Residential |     |
| BSW-LR22-01373 | INSPECTIONS | PENDING | 03/27/2023 | Residential |     |
| BSW-LR22-01373 | INSPECTIONS | FAIL    | 04/13/2023 | Residential |     |
| BSW-LR22-01373 | INSPECTIONS | FINALED | 05/10/2023 | Residential |     |
| BSW-LR22-01374 | INSPECTIONS | PASSED  | 02/13/2023 | Residential |     |
| BSW-LR22-01374 | INSPECTIONS | PENDING | 02/21/2023 | Residential |     |
| BSW-LR22-01374 | INSPECTIONS | PASSED  | 03/03/2023 | Residential |     |
| BSW-LR22-01374 | INSPECTIONS | PENDING | 03/15/2023 | Residential |     |
| BSW-LR22-01374 | INSPECTIONS | PASSED  | 04/11/2023 | Residential |     |
| BSW-LR22-01374 | INSPECTIONS | FAIL    | 04/13/2023 | Residential |     |
| BSW-LR22-01375 | INSPECTIONS | PASSED  | 02/13/2023 | Residential |     |
| BSW-LR22-01375 | INSPECTIONS | PENDING | 02/21/2023 | Residential |     |
| BSW-LR22-01375 | INSPECTIONS | PASSED  | 03/03/2023 | Residential |     |
| BSW-LR22-01375 | INSPECTIONS | PENDING | 03/15/2023 | Residential |     |
| BSW-LR22-01375 | INSPECTIONS | PENDING | 03/27/2023 | Residential |     |
| BSW-LR22-01375 | INSPECTIONS | FAIL    | 04/13/2023 | Residential |     |
| BSW-LR22-01375 | INSPECTIONS | FINALED | 05/19/2023 | Residential |     |
| BSW-LR22-01376 | INSPECTIONS | PASSED  | 01/17/2023 | Residential |     |
| BSW-LR22-01376 | INSPECTIONS | PASSED  | 02/21/2023 | Residential |     |
| BSW-LR22-01376 | INSPECTIONS | FAIL    | 03/02/2023 | Residential |     |
| BSW-LR22-01376 | INSPECTIONS | PENDING | 03/10/2023 | Residential |     |
| BSW-LR22-01376 | INSPECTIONS | PASSED  | 03/22/2023 | Residential |     |
| BSW-LR22-01376 | INSPECTIONS | PASSED  | 04/04/2023 | Residential |     |
| BSW-LR22-01376 | INSPECTIONS | PASSED  | 04/18/2023 | Residential |     |
| BSW-LR22-01376 | INSPECTIONS | PASSED  | 05/01/2023 | Residential |     |
| BSW-LR22-01376 | INSPECTIONS | PASSED  | 05/03/2023 | Residential |     |
| BSW-LR22-01376 | INSPECTIONS | FINALED | 05/22/2023 | Residential |     |
| BSW-LR22-01377 | INSPECTIONS | PASSED  | 02/21/2023 | Residential |     |
| BSW-LR22-01377 | INSPECTIONS | FAIL    | 03/02/2023 | Residential |     |
| BSW-LR22-01377 | INSPECTIONS | PENDING | 03/10/2023 | Residential |     |
| BSW-LR22-01377 | INSPECTIONS | PASSED  | 03/22/2023 | Residential |     |
| BSW-LR22-01377 | INSPECTIONS | PASSED  | 05/03/2023 | Residential |     |
| BSW-LR22-01377 | INSPECTIONS | FINALED | 05/30/2023 | Residential |     |
| BSW-LR22-01378 | INSPECTIONS | PASSED  | 02/21/2023 | Residential |     |
| BSW-LR22-01378 | INSPECTIONS | FAIL    | 03/02/2023 | Residential |     |
| BSW-LR22-01378 | INSPECTIONS | PENDING | 03/10/2023 | Residential |     |
| BSW-LR22-01378 | INSPECTIONS | PASSED  | 03/22/2023 | Residential |     |
| BSW-LR22-01378 | INSPECTIONS | PASSED  | 05/01/2023 | Residential |     |
| BSW-LR22-01378 | INSPECTIONS | PASSED  | 05/03/2023 | Residential |     |
| BSW-LR22-01378 | INSPECTIONS | FINALED | 05/31/2023 | Residential |     |
| BSW-LR22-01406 | INSPECTIONS | PASSED  | 02/10/2023 | Residential | .47 |
| BSW-LR22-01406 | INSPECTIONS | PASSED  | 02/24/2023 | Residential | .47 |
| BSW-LR22-01406 | INSPECTIONS | PASSED  | 03/09/2023 | Residential | .47 |
| BSW-LR22-01406 | INSPECTIONS | PASSED  | 03/22/2023 | Residential | .47 |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR22-01406 | INSPECTIONS | PASSED  | 04/14/2023 | Residential | .47 |
| BSW-LR22-01406 | INSPECTIONS | PASSED  | 04/24/2023 | Residential | .47 |
| BSW-LR22-01406 | INSPECTIONS | PASSED  | 05/19/2023 | Residential | .47 |
| BSW-LR22-01406 | INSPECTIONS | PASSED  | 05/24/2023 | Residential | .47 |
| BSW-LR22-01406 | INSPECTIONS | PASSED  | 06/01/2023 | Residential | .47 |
| BSW-LR22-01406 | INSPECTIONS | FINALED | 06/22/2023 | Residential | .47 |
| BSW-LR22-01407 | INSPECTIONS | PASSED  | 01/23/2023 | Residential |     |
| BSW-LR22-01407 | INSPECTIONS | PASSED  | 02/10/2023 | Residential |     |
| BSW-LR22-01407 | INSPECTIONS | PASSED  | 02/23/2023 | Residential |     |
| BSW-LR22-01407 | INSPECTIONS | PASSED  | 03/08/2023 | Residential |     |
| BSW-LR22-01407 | INSPECTIONS | PASSED  | 03/23/2023 | Residential |     |
| BSW-LR22-01407 | INSPECTIONS | PENDING | 04/05/2023 | Residential |     |
| BSW-LR22-01407 | INSPECTIONS | PASSED  | 04/17/2023 | Residential |     |
| BSW-LR22-01407 | INSPECTIONS | PENDING | 04/17/2023 | Residential |     |
| BSW-LR22-01407 | INSPECTIONS | PASSED  | 05/31/2023 | Residential |     |
| BSW-LR22-01407 | INSPECTIONS | PASSED  | 06/14/2023 | Residential |     |
| BSW-LR22-01407 | INSPECTIONS | FINALED | 06/22/2023 | Residential |     |
| BSW-LR22-01408 | INSPECTIONS | PASSED  | 01/23/2023 | Residential |     |
| BSW-LR22-01408 | INSPECTIONS | PASSED  | 02/10/2023 | Residential |     |
| BSW-LR22-01408 | INSPECTIONS | PASSED  | 02/23/2023 | Residential |     |
| BSW-LR22-01408 | INSPECTIONS | PASSED  | 03/08/2023 | Residential |     |
| BSW-LR22-01408 | INSPECTIONS | PASSED  | 03/16/2023 | Residential |     |
| BSW-LR22-01408 | INSPECTIONS | PASSED  | 03/23/2023 | Residential |     |
| BSW-LR22-01408 | INSPECTIONS | PENDING | 04/05/2023 | Residential |     |
| BSW-LR22-01408 | INSPECTIONS | PASSED  | 04/17/2023 | Residential |     |
| BSW-LR22-01408 | INSPECTIONS | PENDING | 04/17/2023 | Residential |     |
| BSW-LR22-01408 | INSPECTIONS | PASSED  | 05/31/2023 | Residential |     |
| BSW-LR22-01408 | INSPECTIONS | PASSED  | 06/14/2023 | Residential |     |
| BSW-LR22-01408 | INSPECTIONS | FINALED | 06/26/2023 | Residential |     |
| BSW-LR22-01409 | INSPECTIONS | FINALED | 05/31/2023 | Residential |     |
| BSW-LR22-01411 | INSPECTIONS | PASSED  | 01/17/2023 | Residential |     |
| BSW-LR22-01411 | INSPECTIONS | PASSED  | 02/09/2023 | Residential |     |
| BSW-LR22-01411 | INSPECTIONS | PASSED  | 02/13/2023 | Residential |     |
| BSW-LR22-01411 | INSPECTIONS | PASSED  | 02/23/2023 | Residential |     |
| BSW-LR22-01411 | INSPECTIONS | PASSED  | 02/28/2023 | Residential |     |
| BSW-LR22-01411 | INSPECTIONS | PASSED  | 03/31/2023 | Residential |     |
| BSW-LR22-01411 | INSPECTIONS | PASSED  | 04/12/2023 | Residential |     |
| BSW-LR22-01411 | INSPECTIONS | PASSED  | 04/26/2023 | Residential |     |
| BSW-LR22-01411 | INSPECTIONS | PASSED  | 05/11/2023 | Residential |     |
| BSW-LR22-01411 | INSPECTIONS | PASSED  | 06/06/2023 | Residential |     |
| BSW-LR22-01411 | INSPECTIONS | FINALED | 06/27/2023 | Residential |     |
| BSW-LR22-01413 | INSPECTIONS | PASSED  | 01/30/2023 | Residential |     |
| BSW-LR22-01413 | INSPECTIONS | PENDING | 02/28/2023 | Residential |     |
| BSW-LR22-01413 | INSPECTIONS | PASSED  | 03/06/2023 | Residential |     |
| BSW-LR22-01413 | INSPECTIONS | PASSED  | 03/16/2023 | Residential |     |
| BSW-LR22-01413 | INSPECTIONS | PASSED  | 03/27/2023 | Residential |     |
| BSW-LR22-01413 | INSPECTIONS | PASSED  | 04/10/2023 | Residential |     |
| BSW-LR22-01413 | INSPECTIONS | FINALED | 04/14/2023 | Residential |     |
| BSW-LR22-01413 | INSPECTIONS | PASSED  | 04/14/2023 | Residential |     |
| BSW-LR22-01414 | INSPECTIONS | PASSED  | 02/14/2023 | Residential |     |
| BSW-LR22-01414 | INSPECTIONS | PASSED  | 02/22/2023 | Residential |     |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR22-01414 | INSPECTIONS | PASSED  | 03/14/2023 | Residential |     |
| BSW-LR22-01414 | INSPECTIONS | PASSED  | 03/29/2023 | Residential |     |
| BSW-LR22-01414 | INSPECTIONS | PASSED  | 05/17/2023 | Residential |     |
| BSW-LR22-01414 | INSPECTIONS | PASSED  | 06/15/2023 | Residential |     |
| BSW-LR22-01414 | INSPECTIONS | PASSED  | 06/29/2023 | Residential |     |
| BSW-LR22-01414 | INSPECTIONS | PASSED  | 07/24/2023 | Residential |     |
| BSW-LR22-01414 | INSPECTIONS | PASSED  | 08/23/2023 | Residential |     |
| BSW-LR22-01414 | INSPECTIONS | PASSED  | 09/07/2023 | Residential |     |
| BSW-LR22-01414 | INSPECTIONS | PASSED  | 09/28/2023 | Residential |     |
| BSW-LR22-01416 | INSPECTIONS | PASSED  | 02/14/2023 | Residential | .17 |
| BSW-LR22-01416 | INSPECTIONS | PASSED  | 02/22/2023 | Residential | .17 |
| BSW-LR22-01416 | INSPECTIONS | PASSED  | 03/14/2023 | Residential | .17 |
| BSW-LR22-01416 | INSPECTIONS | PASSED  | 03/29/2023 | Residential | .17 |
| BSW-LR22-01416 | INSPECTIONS | PASSED  | 05/17/2023 | Residential | .17 |
| BSW-LR22-01416 | INSPECTIONS | PASSED  | 06/15/2023 | Residential | .17 |
| BSW-LR22-01416 | INSPECTIONS | PASSED  | 06/29/2023 | Residential | .17 |
| BSW-LR22-01416 | INSPECTIONS | PASSED  | 07/24/2023 | Residential | .17 |
| BSW-LR22-01416 | INSPECTIONS | PASSED  | 08/23/2023 | Residential | .17 |
| BSW-LR22-01416 | INSPECTIONS | PASSED  | 09/07/2023 | Residential | .17 |
| BSW-LR22-01416 | INSPECTIONS | PASSED  | 09/28/2023 | Residential | .17 |
| BSW-LR22-01417 | INSPECTIONS | PASSED  | 02/14/2023 | Residential | .17 |
| BSW-LR22-01417 | INSPECTIONS | PASSED  | 03/14/2023 | Residential | .17 |
| BSW-LR22-01417 | INSPECTIONS | PASSED  | 03/29/2023 | Residential | .17 |
| BSW-LR22-01417 | INSPECTIONS | PASSED  | 05/17/2023 | Residential | .17 |
| BSW-LR22-01417 | INSPECTIONS | PASSED  | 06/15/2023 | Residential | .17 |
| BSW-LR22-01417 | INSPECTIONS | PASSED  | 06/29/2023 | Residential | .17 |
| BSW-LR22-01417 | INSPECTIONS | PASSED  | 07/24/2023 | Residential | .17 |
| BSW-LR22-01417 | INSPECTIONS | PASSED  | 08/23/2023 | Residential | .17 |
| BSW-LR22-01417 | INSPECTIONS | PASSED  | 09/07/2023 | Residential | .17 |
| BSW-LR22-01417 | INSPECTIONS | PASSED  | 09/28/2023 | Residential | .17 |
| BSW-LR22-01418 | INSPECTIONS | PASSED  | 02/14/2023 | Residential | .17 |
| BSW-LR22-01418 | INSPECTIONS | PASSED  | 03/14/2023 | Residential | .17 |
| BSW-LR22-01418 | INSPECTIONS | PASSED  | 03/29/2023 | Residential | .17 |
| BSW-LR22-01418 | INSPECTIONS | PASSED  | 05/17/2023 | Residential | .17 |
| BSW-LR22-01418 | INSPECTIONS | PASSED  | 06/15/2023 | Residential | .17 |
| BSW-LR22-01418 | INSPECTIONS | PASSED  | 06/29/2023 | Residential | .17 |
| BSW-LR22-01418 | INSPECTIONS | PASSED  | 07/24/2023 | Residential | .17 |
| BSW-LR22-01418 | INSPECTIONS | PASSED  | 08/23/2023 | Residential | .17 |
| BSW-LR22-01418 | INSPECTIONS | PASSED  | 09/07/2023 | Residential | .17 |
| BSW-LR22-01418 | INSPECTIONS | PASSED  | 09/28/2023 | Residential | .17 |
| BSW-LR23-00002 | INSPECTIONS | PENDING | 02/15/2023 | Residential |     |
| BSW-LR23-00002 | INSPECTIONS | PENDING | 02/22/2023 | Residential |     |
| BSW-LR23-00002 | INSPECTIONS | PENDING | 03/27/2023 | Residential |     |
| BSW-LR23-00002 | INSPECTIONS | PASSED  | 04/11/2023 | Residential |     |
| BSW-LR23-00002 | INSPECTIONS | PASSED  | 05/01/2023 | Residential |     |
| BSW-LR23-00002 | INSPECTIONS | PENDING | 05/15/2023 | Residential |     |
| BSW-LR23-00002 | INSPECTIONS | PASSED  | 05/25/2023 | Residential |     |
| BSW-LR23-00002 | INSPECTIONS | PASSED  | 06/05/2023 | Residential |     |
| BSW-LR23-00002 | INSPECTIONS | FINALED | 06/09/2023 | Residential |     |
| BSW-LR23-00003 | INSPECTIONS | FINALED | 08/22/2023 | Residential |     |
| BSW-LR23-00008 | INSPECTIONS | FAIL    | 12/21/2023 | Residential |     |

|                |             |         |            |             |
|----------------|-------------|---------|------------|-------------|
| BSW-LR23-00009 | INSPECTIONS | PASSED  | 02/10/2023 | Residential |
| BSW-LR23-00009 | INSPECTIONS | PASSED  | 02/23/2023 | Residential |
| BSW-LR23-00009 | INSPECTIONS | PASSED  | 02/28/2023 | Residential |
| BSW-LR23-00009 | INSPECTIONS | PASSED  | 03/16/2023 | Residential |
| BSW-LR23-00009 | INSPECTIONS | PASSED  | 03/31/2023 | Residential |
| BSW-LR23-00009 | INSPECTIONS | PASSED  | 04/13/2023 | Residential |
| BSW-LR23-00009 | INSPECTIONS | PASSED  | 04/17/2023 | Residential |
| BSW-LR23-00009 | INSPECTIONS | FINALED | 05/04/2023 | Residential |
| BSW-LR23-00010 | INSPECTIONS | PASSED  | 02/10/2023 | Residential |
| BSW-LR23-00010 | INSPECTIONS | PASSED  | 04/17/2023 | Residential |
| BSW-LR23-00010 | INSPECTIONS | PASSED  | 04/28/2023 | Residential |
| BSW-LR23-00010 | INSPECTIONS | PASSED  | 05/31/2023 | Residential |
| BSW-LR23-00010 | INSPECTIONS | PENDING | 06/14/2023 | Residential |
| BSW-LR23-00010 | INSPECTIONS | FINALED | 06/16/2023 | Residential |
| BSW-LR23-00016 | INSPECTIONS | PASSED  | 04/19/2023 | Residential |
| BSW-LR23-00016 | INSPECTIONS | PASSED  | 05/03/2023 | Residential |
| BSW-LR23-00016 | INSPECTIONS | PASSED  | 06/06/2023 | Residential |
| BSW-LR23-00016 | INSPECTIONS | FINALED | 06/14/2023 | Residential |
| BSW-LR23-00017 | INSPECTIONS | PASSED  | 03/20/2023 | Residential |
| BSW-LR23-00017 | INSPECTIONS | PASSED  | 05/17/2023 | Residential |
| BSW-LR23-00017 | INSPECTIONS | PASSED  | 06/26/2023 | Residential |
| BSW-LR23-00017 | INSPECTIONS | PASSED  | 07/14/2023 | Residential |
| BSW-LR23-00017 | INSPECTIONS | PASSED  | 07/21/2023 | Residential |
| BSW-LR23-00017 | INSPECTIONS | PASSED  | 08/07/2023 | Residential |
| BSW-LR23-00017 | INSPECTIONS | PASSED  | 08/18/2023 | Residential |
| BSW-LR23-00017 | INSPECTIONS | PASSED  | 08/22/2023 | Residential |
| BSW-LR23-00017 | INSPECTIONS | PASSED  | 09/20/2023 | Residential |
| BSW-LR23-00017 | INSPECTIONS | PASSED  | 10/04/2023 | Residential |
| BSW-LR23-00017 | INSPECTIONS | PASSED  | 10/26/2023 | Residential |
| BSW-LR23-00017 | INSPECTIONS | PASSED  | 11/06/2023 | Residential |
| BSW-LR23-00017 | INSPECTIONS | PASSED  | 11/09/2023 | Residential |
| BSW-LR23-00017 | INSPECTIONS | FINALED | 12/19/2023 | Residential |
| BSW-LR23-00019 | INSPECTIONS | PASSED  | 05/03/2023 | Residential |
| BSW-LR23-00019 | INSPECTIONS | PASSED  | 05/17/2023 | Residential |
| BSW-LR23-00019 | INSPECTIONS | PASSED  | 06/06/2023 | Residential |
| BSW-LR23-00019 | INSPECTIONS | PASSED  | 06/26/2023 | Residential |
| BSW-LR23-00019 | INSPECTIONS | FINALED | 07/06/2023 | Residential |
| BSW-LR23-00046 | INSPECTIONS | FINALED | 11/08/2023 | Residential |
| BSW-LR23-00047 | INSPECTIONS | PENDING | 02/10/2023 | Residential |
| BSW-LR23-00047 | INSPECTIONS | PENDING | 02/24/2023 | Residential |
| BSW-LR23-00047 | INSPECTIONS | PASSED  | 03/09/2023 | Residential |
| BSW-LR23-00047 | INSPECTIONS | PASSED  | 03/22/2023 | Residential |
| BSW-LR23-00047 | INSPECTIONS | PENDING | 04/05/2023 | Residential |
| BSW-LR23-00047 | INSPECTIONS | PASSED  | 04/14/2023 | Residential |
| BSW-LR23-00047 | INSPECTIONS | PASSED  | 04/24/2023 | Residential |
| BSW-LR23-00047 | INSPECTIONS | PASSED  | 05/19/2023 | Residential |
| BSW-LR23-00047 | INSPECTIONS | PASSED  | 05/24/2023 | Residential |
| BSW-LR23-00047 | INSPECTIONS | PASSED  | 06/01/2023 | Residential |
| BSW-LR23-00047 | INSPECTIONS | PENDING | 06/23/2023 | Residential |
| BSW-LR23-00047 | INSPECTIONS | FINALED | 07/10/2023 | Residential |
| BSW-LR23-00048 | INSPECTIONS | PASSED  | 02/10/2023 | Residential |

|                |             |         |            |             |
|----------------|-------------|---------|------------|-------------|
| BSW-LR23-00048 | INSPECTIONS | PASSED  | 03/22/2023 | Residential |
| BSW-LR23-00048 | INSPECTIONS | PASSED  | 04/05/2023 | Residential |
| BSW-LR23-00048 | INSPECTIONS | PASSED  | 05/19/2023 | Residential |
| BSW-LR23-00048 | INSPECTIONS | PASSED  | 06/01/2023 | Residential |
| BSW-LR23-00048 | INSPECTIONS | PENDING | 06/23/2023 | Residential |
| BSW-LR23-00048 | INSPECTIONS | FAIL    | 07/05/2023 | Residential |
| BSW-LR23-00048 | INSPECTIONS | FINALED | 07/27/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PENDING | 02/15/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PENDING | 02/27/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PENDING | 03/14/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PENDING | 03/23/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PENDING | 04/03/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PENDING | 04/18/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PENDING | 05/01/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PENDING | 05/09/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PENDING | 05/15/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PASSED  | 05/30/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PENDING | 06/12/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PASSED  | 06/26/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PENDING | 07/05/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PENDING | 07/11/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PASSED  | 07/27/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PASSED  | 08/07/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PASSED  | 08/17/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PASSED  | 08/25/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PASSED  | 09/13/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PASSED  | 09/20/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PASSED  | 09/29/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PASSED  | 10/10/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PASSED  | 10/20/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PASSED  | 10/31/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PASSED  | 11/09/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PASSED  | 11/29/2023 | Residential |
| BSW-LR23-00049 | INSPECTIONS | PASSED  | 12/19/2023 | Residential |
| BSW-LR23-00050 | INSPECTIONS | PENDING | 02/27/2023 | Residential |
| BSW-LR23-00050 | INSPECTIONS | PENDING | 03/14/2023 | Residential |
| BSW-LR23-00050 | INSPECTIONS | PENDING | 03/23/2023 | Residential |
| BSW-LR23-00050 | INSPECTIONS | PENDING | 04/03/2023 | Residential |
| BSW-LR23-00050 | INSPECTIONS | PENDING | 04/18/2023 | Residential |
| BSW-LR23-00050 | INSPECTIONS | PENDING | 05/01/2023 | Residential |
| BSW-LR23-00050 | INSPECTIONS | PENDING | 05/09/2023 | Residential |
| BSW-LR23-00050 | INSPECTIONS | PENDING | 05/15/2023 | Residential |
| BSW-LR23-00050 | INSPECTIONS | PENDING | 05/30/2023 | Residential |
| BSW-LR23-00050 | INSPECTIONS | PENDING | 06/12/2023 | Residential |
| BSW-LR23-00050 | INSPECTIONS | PASSED  | 06/26/2023 | Residential |
| BSW-LR23-00050 | INSPECTIONS | PENDING | 07/05/2023 | Residential |
| BSW-LR23-00050 | INSPECTIONS | PENDING | 07/11/2023 | Residential |
| BSW-LR23-00050 | INSPECTIONS | PASSED  | 07/27/2023 | Residential |
| BSW-LR23-00050 | INSPECTIONS | PASSED  | 08/07/2023 | Residential |
| BSW-LR23-00050 | INSPECTIONS | PASSED  | 08/25/2023 | Residential |
| BSW-LR23-00050 | INSPECTIONS | PASSED  | 09/13/2023 | Residential |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00050 | INSPECTIONS | PASSED  | 09/29/2023 | Residential |     |
| BSW-LR23-00050 | INSPECTIONS | PASSED  | 10/10/2023 | Residential |     |
| BSW-LR23-00050 | INSPECTIONS | PASSED  | 10/20/2023 | Residential |     |
| BSW-LR23-00050 | INSPECTIONS | PASSED  | 10/31/2023 | Residential |     |
| BSW-LR23-00050 | INSPECTIONS | PASSED  | 11/09/2023 | Residential |     |
| BSW-LR23-00050 | INSPECTIONS | PASSED  | 11/29/2023 | Residential |     |
| BSW-LR23-00050 | INSPECTIONS | PASSED  | 12/19/2023 | Residential |     |
| BSW-LR23-00071 | INSPECTIONS | PASSED  | 02/10/2023 | Residential | .41 |
| BSW-LR23-00071 | INSPECTIONS | PENDING | 02/24/2023 | Residential | .41 |
| BSW-LR23-00071 | INSPECTIONS | PASSED  | 03/09/2023 | Residential | .41 |
| BSW-LR23-00071 | INSPECTIONS | PASSED  | 03/22/2023 | Residential | .41 |
| BSW-LR23-00071 | INSPECTIONS | PENDING | 04/05/2023 | Residential | .41 |
| BSW-LR23-00071 | INSPECTIONS | PASSED  | 04/14/2023 | Residential | .41 |
| BSW-LR23-00071 | INSPECTIONS | PASSED  | 04/24/2023 | Residential | .41 |
| BSW-LR23-00071 | INSPECTIONS | PASSED  | 05/19/2023 | Residential | .41 |
| BSW-LR23-00071 | INSPECTIONS | PASSED  | 05/24/2023 | Residential | .41 |
| BSW-LR23-00071 | INSPECTIONS | PASSED  | 06/01/2023 | Residential | .41 |
| BSW-LR23-00071 | INSPECTIONS | PASSED  | 06/23/2023 | Residential | .41 |
| BSW-LR23-00071 | INSPECTIONS | PASSED  | 07/05/2023 | Residential | .41 |
| BSW-LR23-00071 | INSPECTIONS | FINALED | 07/12/2023 | Residential | .41 |
| BSW-LR23-00074 | INSPECTIONS | PASSED  | 02/21/2023 | Residential | .32 |
| BSW-LR23-00074 | INSPECTIONS | PASSED  | 03/03/2023 | Residential | .32 |
| BSW-LR23-00074 | INSPECTIONS | PENDING | 03/15/2023 | Residential | .32 |
| BSW-LR23-00074 | INSPECTIONS | PENDING | 03/27/2023 | Residential | .32 |
| BSW-LR23-00074 | INSPECTIONS | PASSED  | 04/11/2023 | Residential | .32 |
| BSW-LR23-00074 | INSPECTIONS | FAIL    | 04/13/2023 | Residential | .32 |
| BSW-LR23-00074 | INSPECTIONS | PASSED  | 05/15/2023 | Residential | .32 |
| BSW-LR23-00074 | INSPECTIONS | PASSED  | 06/13/2023 | Residential | .32 |
| BSW-LR23-00074 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .32 |
| BSW-LR23-00074 | INSPECTIONS | FINALED | 06/30/2023 | Residential | .32 |
| BSW-LR23-00075 | INSPECTIONS | PASSED  | 02/10/2023 | Residential | .46 |
| BSW-LR23-00075 | INSPECTIONS | PASSED  | 02/24/2023 | Residential | .46 |
| BSW-LR23-00075 | INSPECTIONS | PASSED  | 03/09/2023 | Residential | .46 |
| BSW-LR23-00075 | INSPECTIONS | PASSED  | 03/22/2023 | Residential | .46 |
| BSW-LR23-00075 | INSPECTIONS | PASSED  | 04/14/2023 | Residential | .46 |
| BSW-LR23-00075 | INSPECTIONS | PASSED  | 04/24/2023 | Residential | .46 |
| BSW-LR23-00075 | INSPECTIONS | PASSED  | 05/19/2023 | Residential | .46 |
| BSW-LR23-00075 | INSPECTIONS | PASSED  | 05/24/2023 | Residential | .46 |
| BSW-LR23-00075 | INSPECTIONS | PASSED  | 06/01/2023 | Residential | .46 |
| BSW-LR23-00075 | INSPECTIONS | PASSED  | 07/10/2023 | Residential | .46 |
| BSW-LR23-00075 | INSPECTIONS | FINALED | 07/12/2023 | Residential | .46 |
| BSW-LR23-00079 | INSPECTIONS | PASSED  | 02/21/2023 | Residential | .14 |
| BSW-LR23-00079 | INSPECTIONS | FAIL    | 03/02/2023 | Residential | .14 |
| BSW-LR23-00079 | INSPECTIONS | PENDING | 03/10/2023 | Residential | .14 |
| BSW-LR23-00079 | INSPECTIONS | PASSED  | 03/22/2023 | Residential | .14 |
| BSW-LR23-00079 | INSPECTIONS | PENDING | 04/04/2023 | Residential | .14 |
| BSW-LR23-00079 | INSPECTIONS | PENDING | 04/18/2023 | Residential | .14 |
| BSW-LR23-00079 | INSPECTIONS | PASSED  | 05/01/2023 | Residential | .14 |
| BSW-LR23-00079 | INSPECTIONS | PASSED  | 05/03/2023 | Residential | .14 |
| BSW-LR23-00079 | INSPECTIONS | PASSED  | 06/02/2023 | Residential | .14 |
| BSW-LR23-00079 | INSPECTIONS | FINALED | 06/15/2023 | Residential | .14 |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00080 | INSPECTIONS | PASSED  | 02/21/2023 | Residential | .18 |
| BSW-LR23-00080 | INSPECTIONS | FAIL    | 03/02/2023 | Residential | .18 |
| BSW-LR23-00080 | INSPECTIONS | PENDING | 03/10/2023 | Residential | .18 |
| BSW-LR23-00080 | INSPECTIONS | PASSED  | 03/22/2023 | Residential | .18 |
| BSW-LR23-00080 | INSPECTIONS | PENDING | 04/04/2023 | Residential | .18 |
| BSW-LR23-00080 | INSPECTIONS | PENDING | 04/18/2023 | Residential | .18 |
| BSW-LR23-00080 | INSPECTIONS | PASSED  | 05/01/2023 | Residential | .18 |
| BSW-LR23-00080 | INSPECTIONS | PASSED  | 05/03/2023 | Residential | .18 |
| BSW-LR23-00080 | INSPECTIONS | PASSED  | 06/02/2023 | Residential | .18 |
| BSW-LR23-00080 | INSPECTIONS | FINALED | 06/15/2023 | Residential | .18 |
| BSW-LR23-00083 | INSPECTIONS | PASSED  | 02/10/2023 | Residential | .24 |
| BSW-LR23-00083 | INSPECTIONS | PASSED  | 02/23/2023 | Residential | .24 |
| BSW-LR23-00083 | INSPECTIONS | PASSED  | 03/08/2023 | Residential | .24 |
| BSW-LR23-00083 | INSPECTIONS | PASSED  | 03/16/2023 | Residential | .24 |
| BSW-LR23-00083 | INSPECTIONS | PASSED  | 03/23/2023 | Residential | .24 |
| BSW-LR23-00083 | INSPECTIONS | PENDING | 04/05/2023 | Residential | .24 |
| BSW-LR23-00083 | INSPECTIONS | PASSED  | 04/17/2023 | Residential | .24 |
| BSW-LR23-00083 | INSPECTIONS | PENDING | 04/17/2023 | Residential | .24 |
| BSW-LR23-00083 | INSPECTIONS | PASSED  | 05/12/2023 | Residential | .24 |
| BSW-LR23-00083 | INSPECTIONS | PASSED  | 05/31/2023 | Residential | .24 |
| BSW-LR23-00083 | INSPECTIONS | PASSED  | 06/14/2023 | Residential | .24 |
| BSW-LR23-00083 | INSPECTIONS | FINALED | 06/22/2023 | Residential | .24 |
| BSW-LR23-00086 | INSPECTIONS | PASSED  | 02/10/2023 | Residential | .20 |
| BSW-LR23-00086 | INSPECTIONS | PASSED  | 04/13/2023 | Residential | .20 |
| BSW-LR23-00086 | INSPECTIONS | PASSED  | 04/17/2023 | Residential | .20 |
| BSW-LR23-00086 | INSPECTIONS | PASSED  | 04/28/2023 | Residential | .20 |
| BSW-LR23-00086 | INSPECTIONS | PASSED  | 05/31/2023 | Residential | .20 |
| BSW-LR23-00086 | INSPECTIONS | PENDING | 06/14/2023 | Residential | .20 |
| BSW-LR23-00086 | INSPECTIONS | FINALED | 06/28/2023 | Residential | .20 |
| BSW-LR23-00087 | INSPECTIONS | PASSED  | 02/10/2023 | Residential |     |
| BSW-LR23-00087 | INSPECTIONS | PASSED  | 04/13/2023 | Residential |     |
| BSW-LR23-00087 | INSPECTIONS | PASSED  | 04/17/2023 | Residential |     |
| BSW-LR23-00087 | INSPECTIONS | PASSED  | 05/31/2023 | Residential |     |
| BSW-LR23-00087 | INSPECTIONS | PENDING | 06/14/2023 | Residential |     |
| BSW-LR23-00087 | INSPECTIONS | FINALED | 06/28/2023 | Residential |     |
| BSW-LR23-00105 | INSPECTIONS | PASSED  | 02/24/2023 | Residential | .5  |
| BSW-LR23-00105 | INSPECTIONS | FINALED | 11/21/2023 | Residential | .5  |
| BSW-LR23-00112 | INSPECTIONS | PASSED  | 02/21/2023 | Residential |     |
| BSW-LR23-00112 | INSPECTIONS | FAIL    | 03/02/2023 | Residential |     |
| BSW-LR23-00112 | INSPECTIONS | PENDING | 03/10/2023 | Residential |     |
| BSW-LR23-00112 | INSPECTIONS | PASSED  | 03/22/2023 | Residential |     |
| BSW-LR23-00112 | INSPECTIONS | PENDING | 04/04/2023 | Residential |     |
| BSW-LR23-00112 | INSPECTIONS | PENDING | 04/18/2023 | Residential |     |
| BSW-LR23-00112 | INSPECTIONS | PASSED  | 05/01/2023 | Residential |     |
| BSW-LR23-00112 | INSPECTIONS | PASSED  | 05/03/2023 | Residential |     |
| BSW-LR23-00112 | INSPECTIONS | PASSED  | 06/02/2023 | Residential |     |
| BSW-LR23-00112 | INSPECTIONS | FINALED | 06/27/2023 | Residential |     |
| BSW-LR23-00113 | INSPECTIONS | PENDING | 03/31/2023 | Residential |     |
| BSW-LR23-00113 | INSPECTIONS | PENDING | 04/12/2023 | Residential |     |
| BSW-LR23-00113 | INSPECTIONS | PENDING | 04/26/2023 | Residential |     |
| BSW-LR23-00113 | INSPECTIONS | PASSED  | 06/06/2023 | Residential |     |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00113 | INSPECTIONS | PASSED  | 08/23/2023 | Residential |     |
| BSW-LR23-00114 | INSPECTIONS | PASSED  | 02/09/2023 | Residential |     |
| BSW-LR23-00114 | INSPECTIONS | PASSED  | 02/28/2023 | Residential |     |
| BSW-LR23-00114 | INSPECTIONS | FINALED | 07/06/2023 | Residential |     |
| BSW-LR23-00115 | INSPECTIONS | PASSED  | 03/22/2023 | Residential |     |
| BSW-LR23-00115 | INSPECTIONS | PASSED  | 04/05/2023 | Residential |     |
| BSW-LR23-00115 | INSPECTIONS | PASSED  | 05/19/2023 | Residential |     |
| BSW-LR23-00115 | INSPECTIONS | PASSED  | 06/01/2023 | Residential |     |
| BSW-LR23-00115 | INSPECTIONS | PENDING | 06/23/2023 | Residential |     |
| BSW-LR23-00115 | INSPECTIONS | FAIL    | 07/05/2023 | Residential |     |
| BSW-LR23-00115 | INSPECTIONS | FINALED | 08/03/2023 | Residential |     |
| BSW-LR23-00116 | INSPECTIONS | FINALED | 12/19/2023 | Residential |     |
| BSW-LR23-00118 | INSPECTIONS | PASSED  | 02/10/2023 | Residential |     |
| BSW-LR23-00118 | INSPECTIONS | PASSED  | 02/23/2023 | Residential |     |
| BSW-LR23-00118 | INSPECTIONS | PASSED  | 03/16/2023 | Residential |     |
| BSW-LR23-00118 | INSPECTIONS | PASSED  | 03/23/2023 | Residential |     |
| BSW-LR23-00118 | INSPECTIONS | PENDING | 04/05/2023 | Residential |     |
| BSW-LR23-00118 | INSPECTIONS | PASSED  | 04/17/2023 | Residential |     |
| BSW-LR23-00118 | INSPECTIONS | PASSED  | 04/28/2023 | Residential |     |
| BSW-LR23-00118 | INSPECTIONS | PASSED  | 05/12/2023 | Residential |     |
| BSW-LR23-00118 | INSPECTIONS | PASSED  | 05/31/2023 | Residential |     |
| BSW-LR23-00118 | INSPECTIONS | PENDING | 06/14/2023 | Residential |     |
| BSW-LR23-00118 | INSPECTIONS | FINALED | 06/16/2023 | Residential |     |
| BSW-LR23-00123 | INSPECTIONS | PENDING | 02/22/2023 | Residential | .29 |
| BSW-LR23-00123 | INSPECTIONS | PENDING | 03/27/2023 | Residential | .29 |
| BSW-LR23-00123 | INSPECTIONS | PASSED  | 04/11/2023 | Residential | .29 |
| BSW-LR23-00123 | INSPECTIONS | PENDING | 04/19/2023 | Residential | .29 |
| BSW-LR23-00123 | INSPECTIONS | PASSED  | 05/01/2023 | Residential | .29 |
| BSW-LR23-00123 | INSPECTIONS | PENDING | 05/15/2023 | Residential | .29 |
| BSW-LR23-00123 | INSPECTIONS | PASSED  | 05/25/2023 | Residential | .29 |
| BSW-LR23-00123 | INSPECTIONS | PASSED  | 06/05/2023 | Residential | .29 |
| BSW-LR23-00123 | INSPECTIONS | FAIL    | 06/15/2023 | Residential | .29 |
| BSW-LR23-00123 | INSPECTIONS | FAIL    | 06/28/2023 | Residential | .29 |
| BSW-LR23-00123 | INSPECTIONS | PENDING | 07/13/2023 | Residential | .29 |
| BSW-LR23-00123 | INSPECTIONS | FINALED | 11/09/2023 | Residential | .29 |
| BSW-LR23-00124 | INSPECTIONS | PENDING | 02/22/2023 | Residential | .34 |
| BSW-LR23-00124 | INSPECTIONS | PENDING | 03/13/2023 | Residential | .34 |
| BSW-LR23-00124 | INSPECTIONS | PENDING | 03/27/2023 | Residential | .34 |
| BSW-LR23-00124 | INSPECTIONS | PASSED  | 04/11/2023 | Residential | .34 |
| BSW-LR23-00124 | INSPECTIONS | PENDING | 04/19/2023 | Residential | .34 |
| BSW-LR23-00124 | INSPECTIONS | PASSED  | 05/01/2023 | Residential | .34 |
| BSW-LR23-00124 | INSPECTIONS | PENDING | 05/15/2023 | Residential | .34 |
| BSW-LR23-00124 | INSPECTIONS | PASSED  | 05/25/2023 | Residential | .34 |
| BSW-LR23-00124 | INSPECTIONS | PASSED  | 06/05/2023 | Residential | .34 |
| BSW-LR23-00124 | INSPECTIONS | FAIL    | 06/15/2023 | Residential | .34 |
| BSW-LR23-00124 | INSPECTIONS | FAIL    | 06/28/2023 | Residential | .34 |
| BSW-LR23-00124 | INSPECTIONS | PASSED  | 07/31/2023 | Residential | .34 |
| BSW-LR23-00124 | INSPECTIONS | FINALED | 08/23/2023 | Residential | .34 |
| BSW-LR23-00136 | INSPECTIONS | FINALED | 11/15/2023 | Residential |     |
| BSW-LR23-00142 | INSPECTIONS | PASSED  | 04/14/2023 | Residential | .28 |
| BSW-LR23-00142 | INSPECTIONS | PASSED  | 05/05/2023 | Residential | .28 |



|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00142 | INSPECTIONS | PASSED  | 06/22/2023 | Residential | .28 |
| BSW-LR23-00142 | INSPECTIONS | PASSED  | 07/10/2023 | Residential | .28 |
| BSW-LR23-00142 | INSPECTIONS | PASSED  | 08/01/2023 | Residential | .28 |
| BSW-LR23-00142 | INSPECTIONS | FINALED | 08/03/2023 | Residential | .28 |
| BSW-LR23-00144 | INSPECTIONS | PASSED  | 07/10/2023 | Residential | .34 |
| BSW-LR23-00144 | INSPECTIONS | FINALED | 07/19/2023 | Residential | .34 |
| BSW-LR23-00145 | INSPECTIONS | PASSED  | 02/28/2023 | Residential | .18 |
| BSW-LR23-00145 | INSPECTIONS | PASSED  | 03/06/2023 | Residential | .18 |
| BSW-LR23-00145 | INSPECTIONS | PASSED  | 03/16/2023 | Residential | .18 |
| BSW-LR23-00145 | INSPECTIONS | PASSED  | 03/27/2023 | Residential | .18 |
| BSW-LR23-00145 | INSPECTIONS | PASSED  | 04/14/2023 | Residential | .18 |
| BSW-LR23-00145 | INSPECTIONS | PASSED  | 04/25/2023 | Residential | .18 |
| BSW-LR23-00145 | INSPECTIONS | PASSED  | 05/18/2023 | Residential | .18 |
| BSW-LR23-00145 | INSPECTIONS | FINALED | 06/26/2023 | Residential | .18 |
| BSW-LR23-00147 | INSPECTIONS | PASSED  | 04/17/2023 | Residential | .22 |
| BSW-LR23-00147 | INSPECTIONS | PASSED  | 04/28/2023 | Residential | .22 |
| BSW-LR23-00147 | INSPECTIONS | PASSED  | 05/12/2023 | Residential | .22 |
| BSW-LR23-00147 | INSPECTIONS | PASSED  | 05/31/2023 | Residential | .22 |
| BSW-LR23-00147 | INSPECTIONS | PENDING | 06/14/2023 | Residential | .22 |
| BSW-LR23-00147 | INSPECTIONS | FINALED | 06/28/2023 | Residential | .22 |
| BSW-LR23-00148 | INSPECTIONS | PASSED  | 04/13/2023 | Residential | .20 |
| BSW-LR23-00148 | INSPECTIONS | PASSED  | 04/17/2023 | Residential | .20 |
| BSW-LR23-00148 | INSPECTIONS | PASSED  | 04/28/2023 | Residential | .20 |
| BSW-LR23-00148 | INSPECTIONS | FINALED | 10/04/2023 | Residential | .20 |
| BSW-LR23-00149 | INSPECTIONS | PASSED  | 02/28/2023 | Residential | .23 |
| BSW-LR23-00149 | INSPECTIONS | PASSED  | 03/16/2023 | Residential | .23 |
| BSW-LR23-00149 | INSPECTIONS | PASSED  | 03/31/2023 | Residential | .23 |
| BSW-LR23-00149 | INSPECTIONS | PASSED  | 04/13/2023 | Residential | .23 |
| BSW-LR23-00149 | INSPECTIONS | PASSED  | 04/17/2023 | Residential | .23 |
| BSW-LR23-00149 | INSPECTIONS | PASSED  | 05/12/2023 | Residential | .23 |
| BSW-LR23-00149 | INSPECTIONS | FINALED | 06/16/2023 | Residential | .23 |
| BSW-LR23-00150 | INSPECTIONS | PASSED  | 02/28/2023 | Residential | .24 |
| BSW-LR23-00150 | INSPECTIONS | PASSED  | 03/16/2023 | Residential | .24 |
| BSW-LR23-00150 | INSPECTIONS | PASSED  | 03/31/2023 | Residential | .24 |
| BSW-LR23-00150 | INSPECTIONS | PASSED  | 04/13/2023 | Residential | .24 |
| BSW-LR23-00150 | INSPECTIONS | PASSED  | 04/17/2023 | Residential | .24 |
| BSW-LR23-00150 | INSPECTIONS | PASSED  | 05/12/2023 | Residential | .24 |
| BSW-LR23-00150 | INSPECTIONS | FINALED | 06/28/2023 | Residential | .24 |
| BSW-LR23-00154 | INSPECTIONS | FINALED | 10/30/2023 | Residential | .46 |
| BSW-LR23-00157 | INSPECTIONS | PENDING | 03/31/2023 | Residential | .23 |
| BSW-LR23-00157 | INSPECTIONS | PENDING | 04/12/2023 | Residential | .23 |
| BSW-LR23-00157 | INSPECTIONS | PENDING | 04/26/2023 | Residential | .23 |
| BSW-LR23-00157 | INSPECTIONS | PENDING | 05/11/2023 | Residential | .23 |
| BSW-LR23-00157 | INSPECTIONS | PASSED  | 06/06/2023 | Residential | .23 |
| BSW-LR23-00157 | INSPECTIONS | PASSED  | 08/23/2023 | Residential | .23 |
| BSW-LR23-00157 | INSPECTIONS | PASSED  | 12/13/2023 | Residential | .23 |
| BSW-LR23-00167 | INSPECTIONS | FAIL    | 04/28/2023 | Residential | .95 |
| BSW-LR23-00167 | INSPECTIONS | FINALED | 07/24/2023 | Residential | .95 |
| BSW-LR23-00168 | INSPECTIONS | FINALED | 09/19/2023 | Residential |     |
| BSW-LR23-00169 | INSPECTIONS | PASSED  | 09/13/2023 | Residential |     |
| BSW-LR23-00172 | INSPECTIONS | PENDING | 03/27/2023 | Residential | .28 |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00172 | INSPECTIONS | PASSED  | 04/11/2023 | Residential | .28 |
| BSW-LR23-00172 | INSPECTIONS | FAIL    | 04/13/2023 | Residential | .28 |
| BSW-LR23-00172 | INSPECTIONS | PENDING | 05/15/2023 | Residential | .28 |
| BSW-LR23-00172 | INSPECTIONS | PASSED  | 06/13/2023 | Residential | .28 |
| BSW-LR23-00172 | INSPECTIONS | PASSED  | 07/26/2023 | Residential | .28 |
| BSW-LR23-00172 | INSPECTIONS | FINALED | 08/14/2023 | Residential | .28 |
| BSW-LR23-00175 | INSPECTIONS | PENDING | 06/27/2023 | Residential | .05 |
| BSW-LR23-00175 | INSPECTIONS | PENDING | 07/19/2023 | Residential | .05 |
| BSW-LR23-00175 | INSPECTIONS | PENDING | 07/26/2023 | Residential | .05 |
| BSW-LR23-00175 | INSPECTIONS | FINALED | 08/22/2023 | Residential | .05 |
| BSW-LR23-00176 | INSPECTIONS | PENDING | 06/27/2023 | Residential | .05 |
| BSW-LR23-00176 | INSPECTIONS | PENDING | 07/26/2023 | Residential | .05 |
| BSW-LR23-00176 | INSPECTIONS | FINALED | 08/22/2023 | Residential | .05 |
| BSW-LR23-00178 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .05 |
| BSW-LR23-00178 | INSPECTIONS | FINALED | 08/29/2023 | Residential | .05 |
| BSW-LR23-00179 | INSPECTIONS | PENDING | 07/19/2023 | Residential | .05 |
| BSW-LR23-00179 | INSPECTIONS | PENDING | 07/26/2023 | Residential | .05 |
| BSW-LR23-00179 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .05 |
| BSW-LR23-00179 | INSPECTIONS | FINALED | 08/29/2023 | Residential | .05 |
| BSW-LR23-00180 | INSPECTIONS | PASSED  | 04/11/2023 | Residential | .38 |
| BSW-LR23-00180 | INSPECTIONS | PENDING | 04/19/2023 | Residential | .38 |
| BSW-LR23-00180 | INSPECTIONS | PASSED  | 05/01/2023 | Residential | .38 |
| BSW-LR23-00180 | INSPECTIONS | PENDING | 05/15/2023 | Residential | .38 |
| BSW-LR23-00180 | INSPECTIONS | PASSED  | 05/25/2023 | Residential | .38 |
| BSW-LR23-00180 | INSPECTIONS | PASSED  | 06/05/2023 | Residential | .38 |
| BSW-LR23-00180 | INSPECTIONS | PASSED  | 06/12/2023 | Residential | .38 |
| BSW-LR23-00180 | INSPECTIONS | FAIL    | 06/15/2023 | Residential | .38 |
| BSW-LR23-00180 | INSPECTIONS | FAIL    | 06/28/2023 | Residential | .38 |
| BSW-LR23-00180 | INSPECTIONS | PENDING | 07/13/2023 | Residential | .38 |
| BSW-LR23-00180 | INSPECTIONS | PENDING | 07/31/2023 | Residential | .38 |
| BSW-LR23-00180 | INSPECTIONS | FINALED | 08/17/2023 | Residential | .38 |
| BSW-LR23-00181 | INSPECTIONS | PASSED  | 06/15/2023 | Residential | .50 |
| BSW-LR23-00181 | INSPECTIONS | PASSED  | 07/03/2023 | Residential | .50 |
| BSW-LR23-00181 | INSPECTIONS | PASSED  | 07/18/2023 | Residential | .50 |
| BSW-LR23-00181 | INSPECTIONS | PASSED  | 07/31/2023 | Residential | .50 |
| BSW-LR23-00181 | INSPECTIONS | PASSED  | 08/08/2023 | Residential | .50 |
| BSW-LR23-00181 | INSPECTIONS | PASSED  | 08/29/2023 | Residential | .50 |
| BSW-LR23-00181 | INSPECTIONS | FINALED | 09/01/2023 | Residential | .50 |
| BSW-LR23-00194 | INSPECTIONS | PASSED  | 03/23/2023 | Residential | .23 |
| BSW-LR23-00194 | INSPECTIONS | PENDING | 04/05/2023 | Residential | .23 |
| BSW-LR23-00194 | INSPECTIONS | PASSED  | 04/17/2023 | Residential | .23 |
| BSW-LR23-00194 | INSPECTIONS | PENDING | 04/17/2023 | Residential | .23 |
| BSW-LR23-00194 | INSPECTIONS | PASSED  | 04/28/2023 | Residential | .23 |
| BSW-LR23-00194 | INSPECTIONS | PASSED  | 05/12/2023 | Residential | .23 |
| BSW-LR23-00194 | INSPECTIONS | PASSED  | 05/31/2023 | Residential | .23 |
| BSW-LR23-00194 | INSPECTIONS | PENDING | 06/14/2023 | Residential | .23 |
| BSW-LR23-00194 | INSPECTIONS | PASSED  | 07/10/2023 | Residential | .23 |
| BSW-LR23-00194 | INSPECTIONS | PASSED  | 07/28/2023 | Residential | .23 |
| BSW-LR23-00194 | INSPECTIONS | FINALED | 08/17/2023 | Residential | .23 |
| BSW-LR23-00207 | INSPECTIONS | PASSED  | 04/11/2023 | Residential | .42 |
| BSW-LR23-00207 | INSPECTIONS | PENDING | 04/19/2023 | Residential | .42 |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00207 | INSPECTIONS | PASSED  | 05/01/2023 | Residential | .42 |
| BSW-LR23-00207 | INSPECTIONS | PENDING | 05/15/2023 | Residential | .42 |
| BSW-LR23-00207 | INSPECTIONS | PASSED  | 05/25/2023 | Residential | .42 |
| BSW-LR23-00207 | INSPECTIONS | PASSED  | 06/05/2023 | Residential | .42 |
| BSW-LR23-00207 | INSPECTIONS | PASSED  | 06/12/2023 | Residential | .42 |
| BSW-LR23-00207 | INSPECTIONS | FAIL    | 06/15/2023 | Residential | .42 |
| BSW-LR23-00207 | INSPECTIONS | FAIL    | 06/28/2023 | Residential | .42 |
| BSW-LR23-00207 | INSPECTIONS | PENDING | 07/13/2023 | Residential | .42 |
| BSW-LR23-00207 | INSPECTIONS | PENDING | 07/31/2023 | Residential | .42 |
| BSW-LR23-00207 | INSPECTIONS | FINALED | 10/23/2023 | Residential | .42 |
| BSW-LR23-00207 | INSPECTIONS | PASSED  | 10/23/2023 | Residential | .42 |
| BSW-LR23-00208 | INSPECTIONS | FAIL    | 04/13/2023 | Residential | .53 |
| BSW-LR23-00208 | INSPECTIONS | FINALED | 08/31/2023 | Residential | .53 |
| BSW-LR23-00209 | INSPECTIONS | PASSED  | 03/22/2023 | Residential | .28 |
| BSW-LR23-00209 | INSPECTIONS | PENDING | 04/04/2023 | Residential | .28 |
| BSW-LR23-00209 | INSPECTIONS | PASSED  | 05/01/2023 | Residential | .28 |
| BSW-LR23-00209 | INSPECTIONS | PASSED  | 05/03/2023 | Residential | .28 |
| BSW-LR23-00209 | INSPECTIONS | PASSED  | 06/02/2023 | Residential | .28 |
| BSW-LR23-00209 | INSPECTIONS | PASSED  | 06/29/2023 | Residential | .28 |
| BSW-LR23-00209 | INSPECTIONS | FINALED | 07/12/2023 | Residential | .28 |
| BSW-LR23-00210 | INSPECTIONS | PASSED  | 05/17/2023 | Residential | .23 |
| BSW-LR23-00210 | INSPECTIONS | PASSED  | 06/06/2023 | Residential | .23 |
| BSW-LR23-00210 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .23 |
| BSW-LR23-00210 | INSPECTIONS | FINALED | 08/01/2023 | Residential | .23 |
| BSW-LR23-00211 | INSPECTIONS | PASSED  | 05/17/2023 | Residential | .22 |
| BSW-LR23-00211 | INSPECTIONS | FINALED | 07/21/2023 | Residential | .22 |
| BSW-LR23-00212 | INSPECTIONS | PASSED  | 09/13/2023 | Residential |     |
| BSW-LR23-00214 | INSPECTIONS | PENDING | 04/19/2023 | Residential | .33 |
| BSW-LR23-00214 | INSPECTIONS | PASSED  | 05/01/2023 | Residential | .33 |
| BSW-LR23-00214 | INSPECTIONS | PENDING | 05/15/2023 | Residential | .33 |
| BSW-LR23-00214 | INSPECTIONS | PASSED  | 05/25/2023 | Residential | .33 |
| BSW-LR23-00214 | INSPECTIONS | PASSED  | 06/05/2023 | Residential | .33 |
| BSW-LR23-00214 | INSPECTIONS | PASSED  | 06/12/2023 | Residential | .33 |
| BSW-LR23-00214 | INSPECTIONS | FAIL    | 06/15/2023 | Residential | .33 |
| BSW-LR23-00214 | INSPECTIONS | FAIL    | 06/28/2023 | Residential | .33 |
| BSW-LR23-00214 | INSPECTIONS | PENDING | 07/13/2023 | Residential | .33 |
| BSW-LR23-00214 | INSPECTIONS | PENDING | 07/31/2023 | Residential | .33 |
| BSW-LR23-00214 | INSPECTIONS | FINALED | 08/23/2023 | Residential | .33 |
| BSW-LR23-00215 | INSPECTIONS | FINALED | 09/27/2023 | Residential | .14 |
| BSW-LR23-00217 | INSPECTIONS | PASSED  | 04/14/2023 | Residential | .23 |
| BSW-LR23-00217 | INSPECTIONS | PASSED  | 04/25/2023 | Residential | .23 |
| BSW-LR23-00217 | INSPECTIONS | PASSED  | 04/28/2023 | Residential | .23 |
| BSW-LR23-00217 | INSPECTIONS | PASSED  | 05/08/2023 | Residential | .23 |
| BSW-LR23-00217 | INSPECTIONS | PASSED  | 05/18/2023 | Residential | .23 |
| BSW-LR23-00217 | INSPECTIONS | PASSED  | 05/30/2023 | Residential | .23 |
| BSW-LR23-00217 | INSPECTIONS | PASSED  | 06/20/2023 | Residential | .23 |
| BSW-LR23-00217 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .23 |
| BSW-LR23-00217 | INSPECTIONS | PASSED  | 07/05/2023 | Residential | .23 |
| BSW-LR23-00217 | INSPECTIONS | PASSED  | 07/13/2023 | Residential | .23 |
| BSW-LR23-00217 | INSPECTIONS | PASSED  | 07/20/2023 | Residential | .23 |
| BSW-LR23-00217 | INSPECTIONS | PASSED  | 07/25/2023 | Residential | .23 |

|                |             |                |            |             |     |
|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR23-00217 | INSPECTIONS | FINALED        | 07/27/2023 | Residential | .23 |
| BSW-LR23-00243 | INSPECTIONS | PASSED         | 04/10/2023 | Residential | .59 |
| BSW-LR23-00243 | INSPECTIONS | PASSED         | 05/03/2023 | Residential | .59 |
| BSW-LR23-00243 | INSPECTIONS | PASSED         | 06/01/2023 | Residential | .59 |
| BSW-LR23-00243 | INSPECTIONS | PASSED         | 06/15/2023 | Residential | .59 |
| BSW-LR23-00243 | INSPECTIONS | PASSED         | 06/29/2023 | Residential | .59 |
| BSW-LR23-00243 | INSPECTIONS | PASSED         | 07/14/2023 | Residential | .59 |
| BSW-LR23-00243 | INSPECTIONS | PASSED         | 07/24/2023 | Residential | .59 |
| BSW-LR23-00243 | INSPECTIONS | PASSED         | 08/23/2023 | Residential | .59 |
| BSW-LR23-00243 | INSPECTIONS | PASSED         | 08/31/2023 | Residential | .59 |
| BSW-LR23-00243 | INSPECTIONS | PASSED         | 09/28/2023 | Residential | .59 |
| BSW-LR23-00243 | INSPECTIONS | PASSED         | 10/12/2023 | Residential | .59 |
| BSW-LR23-00243 | INSPECTIONS | FINALED        | 11/15/2023 | Residential | .59 |
| BSW-LR23-00245 | INSPECTIONS | PASSED         | 06/09/2023 | Residential | .23 |
| BSW-LR23-00245 | INSPECTIONS | FAIL           | 12/21/2023 | Residential | .23 |
| BSW-LR23-00245 | INSPECTIONS | FAIL           | 12/28/2023 | Residential | .23 |
| BSW-LR23-00249 | INSPECTIONS | PENDING        | 04/05/2023 | Residential | .25 |
| BSW-LR23-00249 | INSPECTIONS | PASSED         | 04/17/2023 | Residential | .25 |
| BSW-LR23-00249 | INSPECTIONS | PENDING        | 04/17/2023 | Residential | .25 |
| BSW-LR23-00249 | INSPECTIONS | PASSED         | 04/28/2023 | Residential | .25 |
| BSW-LR23-00249 | INSPECTIONS | PASSED         | 05/12/2023 | Residential | .25 |
| BSW-LR23-00249 | INSPECTIONS | PASSED         | 05/31/2023 | Residential | .25 |
| BSW-LR23-00249 | INSPECTIONS | PASSED         | 06/14/2023 | Residential | .25 |
| BSW-LR23-00249 | INSPECTIONS | PASSED         | 07/10/2023 | Residential | .25 |
| BSW-LR23-00249 | INSPECTIONS | PASSED         | 07/28/2023 | Residential | .25 |
| BSW-LR23-00249 | INSPECTIONS | PASSED         | 08/17/2023 | Residential | .25 |
| BSW-LR23-00249 | INSPECTIONS | PASSED         | 08/28/2023 | Residential | .25 |
| BSW-LR23-00249 | INSPECTIONS | PASSED         | 09/12/2023 | Residential | .25 |
| BSW-LR23-00249 | INSPECTIONS | FINALED        | 09/25/2023 | Residential | .25 |
| BSW-LR23-00250 | INSPECTIONS | PENDING        | 04/05/2023 | Residential | .22 |
| BSW-LR23-00250 | INSPECTIONS | PASSED         | 04/28/2023 | Residential | .22 |
| BSW-LR23-00250 | INSPECTIONS | PASSED         | 05/12/2023 | Residential | .22 |
| BSW-LR23-00250 | INSPECTIONS | PASSED         | 05/31/2023 | Residential | .22 |
| BSW-LR23-00250 | INSPECTIONS | PENDING        | 06/14/2023 | Residential | .22 |
| BSW-LR23-00250 | INSPECTIONS | PASSED         | 07/10/2023 | Residential | .22 |
| BSW-LR23-00250 | INSPECTIONS | PASSED         | 07/28/2023 | Residential | .22 |
| BSW-LR23-00250 | INSPECTIONS | PASSED         | 08/17/2023 | Residential | .22 |
| BSW-LR23-00250 | INSPECTIONS | FINALED        | 08/22/2023 | Residential | .22 |
| BSW-LR23-00256 | INSPECTIONS | PASSED         | 05/31/2023 | Residential | .22 |
| BSW-LR23-00256 | INSPECTIONS | PENDING        | 06/14/2023 | Residential | .22 |
| BSW-LR23-00256 | INSPECTIONS | PASSED         | 07/10/2023 | Residential | .22 |
| BSW-LR23-00256 | INSPECTIONS | PASSED         | 07/28/2023 | Residential | .22 |
| BSW-LR23-00256 | INSPECTIONS | PASSED         | 08/28/2023 | Residential | .22 |
| BSW-LR23-00256 | INSPECTIONS | PASSED         | 09/12/2023 | Residential | .22 |
| BSW-LR23-00256 | INSPECTIONS | PASSED         | 10/05/2023 | Residential | .22 |
| BSW-LR23-00261 | INSPECTIONS | PASSED         | 05/03/2023 | Residential | .26 |
| BSW-LR23-00261 | INSPECTIONS | PASSED         | 06/02/2023 | Residential | .26 |
| BSW-LR23-00261 | INSPECTIONS | PASSED         | 06/29/2023 | Residential | .26 |
| BSW-LR23-00261 | INSPECTIONS | PASSED         | 07/26/2023 | Residential | .26 |
| BSW-LR23-00261 | INSPECTIONS | FINALED        | 08/14/2023 | Residential | .26 |
| BSW-LR23-00262 | INSPECTIONS | SEEDING REVIEW | 10/23/2023 | Residential | 1   |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00262 | INSPECTIONS | FINALED | 10/26/2023 | Residential | 1   |
| BSW-LR23-00263 | INSPECTIONS | PENDING | 05/08/2023 | Residential | .50 |
| BSW-LR23-00263 | INSPECTIONS | PASSED  | 05/23/2023 | Residential | .50 |
| BSW-LR23-00263 | INSPECTIONS | PASSED  | 05/30/2023 | Residential | .50 |
| BSW-LR23-00263 | INSPECTIONS | PASSED  | 06/15/2023 | Residential | .50 |
| BSW-LR23-00263 | INSPECTIONS | PASSED  | 06/21/2023 | Residential | .50 |
| BSW-LR23-00263 | INSPECTIONS | PASSED  | 07/03/2023 | Residential | .50 |
| BSW-LR23-00263 | INSPECTIONS | PASSED  | 07/18/2023 | Residential | .50 |
| BSW-LR23-00263 | INSPECTIONS | PASSED  | 07/31/2023 | Residential | .50 |
| BSW-LR23-00263 | INSPECTIONS | PASSED  | 08/08/2023 | Residential | .50 |
| BSW-LR23-00263 | INSPECTIONS | FINALED | 08/16/2023 | Residential | .50 |
| BSW-LR23-00267 | INSPECTIONS | PASSED  | 04/14/2023 | Residential | .23 |
| BSW-LR23-00267 | INSPECTIONS | PASSED  | 04/25/2023 | Residential | .23 |
| BSW-LR23-00267 | INSPECTIONS | PASSED  | 04/28/2023 | Residential | .23 |
| BSW-LR23-00267 | INSPECTIONS | PASSED  | 05/08/2023 | Residential | .23 |
| BSW-LR23-00267 | INSPECTIONS | PASSED  | 05/18/2023 | Residential | .23 |
| BSW-LR23-00267 | INSPECTIONS | PASSED  | 05/30/2023 | Residential | .23 |
| BSW-LR23-00267 | INSPECTIONS | PASSED  | 06/20/2023 | Residential | .23 |
| BSW-LR23-00267 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .23 |
| BSW-LR23-00267 | INSPECTIONS | PASSED  | 07/05/2023 | Residential | .23 |
| BSW-LR23-00267 | INSPECTIONS | PASSED  | 07/13/2023 | Residential | .23 |
| BSW-LR23-00267 | INSPECTIONS | PASSED  | 07/20/2023 | Residential | .23 |
| BSW-LR23-00267 | INSPECTIONS | PASSED  | 07/25/2023 | Residential | .23 |
| BSW-LR23-00267 | INSPECTIONS | FINALED | 07/27/2023 | Residential | .23 |
| BSW-LR23-00270 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .27 |
| BSW-LR23-00270 | INSPECTIONS | PASSED  | 07/14/2023 | Residential | .27 |
| BSW-LR23-00270 | INSPECTIONS | PASSED  | 07/21/2023 | Residential | .27 |
| BSW-LR23-00270 | INSPECTIONS | PASSED  | 08/07/2023 | Residential | .27 |
| BSW-LR23-00270 | INSPECTIONS | FINALED | 08/14/2023 | Residential | .27 |
| BSW-LR23-00271 | INSPECTIONS | FAIL    | 04/07/2023 | Residential | .23 |
| BSW-LR23-00271 | INSPECTIONS | PASSED  | 06/01/2023 | Residential | .23 |
| BSW-LR23-00271 | INSPECTIONS | FINALED | 11/15/2023 | Residential | .23 |
| BSW-LR23-00272 | INSPECTIONS | FAIL    | 04/07/2023 | Residential | .23 |
| BSW-LR23-00272 | INSPECTIONS | PASSED  | 06/01/2023 | Residential | .23 |
| BSW-LR23-00272 | INSPECTIONS | PASSED  | 11/15/2023 | Residential | .23 |
| BSW-LR23-00276 | INSPECTIONS | PASSED  | 04/17/2023 | Residential | .25 |
| BSW-LR23-00276 | INSPECTIONS | PASSED  | 04/28/2023 | Residential | .25 |
| BSW-LR23-00276 | INSPECTIONS | PASSED  | 05/12/2023 | Residential | .25 |
| BSW-LR23-00276 | INSPECTIONS | PASSED  | 05/31/2023 | Residential | .25 |
| BSW-LR23-00276 | INSPECTIONS | PASSED  | 06/14/2023 | Residential | .25 |
| BSW-LR23-00276 | INSPECTIONS | PASSED  | 07/10/2023 | Residential | .25 |
| BSW-LR23-00276 | INSPECTIONS | PASSED  | 07/28/2023 | Residential | .25 |
| BSW-LR23-00276 | INSPECTIONS | PASSED  | 08/17/2023 | Residential | .25 |
| BSW-LR23-00276 | INSPECTIONS | FINALED | 08/22/2023 | Residential | .25 |
| BSW-LR23-00277 | INSPECTIONS | PENDING | 04/19/2023 | Residential | .32 |
| BSW-LR23-00277 | INSPECTIONS | PASSED  | 05/01/2023 | Residential | .32 |
| BSW-LR23-00277 | INSPECTIONS | PENDING | 05/15/2023 | Residential | .32 |
| BSW-LR23-00277 | INSPECTIONS | PASSED  | 05/25/2023 | Residential | .32 |
| BSW-LR23-00277 | INSPECTIONS | PASSED  | 06/05/2023 | Residential | .32 |
| BSW-LR23-00277 | INSPECTIONS | PASSED  | 06/12/2023 | Residential | .32 |
| BSW-LR23-00277 | INSPECTIONS | FAIL    | 06/15/2023 | Residential | .32 |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00277 | INSPECTIONS | FAIL    | 06/28/2023 | Residential | .32 |
| BSW-LR23-00277 | INSPECTIONS | PENDING | 07/13/2023 | Residential | .32 |
| BSW-LR23-00277 | INSPECTIONS | PASSED  | 07/31/2023 | Residential | .32 |
| BSW-LR23-00277 | INSPECTIONS | PASSED  | 08/17/2023 | Residential | .32 |
| BSW-LR23-00277 | INSPECTIONS | PENDING | 09/08/2023 | Residential | .32 |
| BSW-LR23-00277 | INSPECTIONS | PASSED  | 09/26/2023 | Residential | .32 |
| BSW-LR23-00277 | INSPECTIONS | PASSED  | 10/10/2023 | Residential | .32 |
| BSW-LR23-00277 | INSPECTIONS | FINALED | 10/23/2023 | Residential | .32 |
| BSW-LR23-00277 | INSPECTIONS | PASSED  | 10/23/2023 | Residential | .32 |
| BSW-LR23-00278 | INSPECTIONS | PASSED  | 04/14/2023 | Residential | .18 |
| BSW-LR23-00278 | INSPECTIONS | PASSED  | 04/25/2023 | Residential | .18 |
| BSW-LR23-00278 | INSPECTIONS | PASSED  | 04/28/2023 | Residential | .18 |
| BSW-LR23-00278 | INSPECTIONS | PASSED  | 05/08/2023 | Residential | .18 |
| BSW-LR23-00278 | INSPECTIONS | PASSED  | 05/18/2023 | Residential | .18 |
| BSW-LR23-00278 | INSPECTIONS | PASSED  | 05/30/2023 | Residential | .18 |
| BSW-LR23-00278 | INSPECTIONS | PASSED  | 06/20/2023 | Residential | .18 |
| BSW-LR23-00278 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .18 |
| BSW-LR23-00278 | INSPECTIONS | PASSED  | 07/05/2023 | Residential | .18 |
| BSW-LR23-00278 | INSPECTIONS | PASSED  | 07/13/2023 | Residential | .18 |
| BSW-LR23-00278 | INSPECTIONS | PASSED  | 07/20/2023 | Residential | .18 |
| BSW-LR23-00278 | INSPECTIONS | PASSED  | 07/25/2023 | Residential | .18 |
| BSW-LR23-00278 | INSPECTIONS | PASSED  | 08/04/2023 | Residential | .18 |
| BSW-LR23-00278 | INSPECTIONS | PASSED  | 08/21/2023 | Residential | .18 |
| BSW-LR23-00278 | INSPECTIONS | FINALED | 08/22/2023 | Residential | .18 |
| BSW-LR23-00282 | INSPECTIONS | PASSED  | 06/15/2023 | Residential | .54 |
| BSW-LR23-00282 | INSPECTIONS | PASSED  | 06/21/2023 | Residential | .54 |
| BSW-LR23-00282 | INSPECTIONS | PASSED  | 07/03/2023 | Residential | .54 |
| BSW-LR23-00282 | INSPECTIONS | PASSED  | 07/18/2023 | Residential | .54 |
| BSW-LR23-00282 | INSPECTIONS | PASSED  | 07/31/2023 | Residential | .54 |
| BSW-LR23-00282 | INSPECTIONS | PASSED  | 08/08/2023 | Residential | .54 |
| BSW-LR23-00282 | INSPECTIONS | PASSED  | 08/17/2023 | Residential | .54 |
| BSW-LR23-00282 | INSPECTIONS | PASSED  | 08/29/2023 | Residential | .54 |
| BSW-LR23-00282 | INSPECTIONS | PASSED  | 09/11/2023 | Residential | .54 |
| BSW-LR23-00282 | INSPECTIONS | FINALED | 10/16/2023 | Residential | .54 |
| BSW-LR23-00283 | INSPECTIONS | PASSED  | 05/12/2023 | Residential | .46 |
| BSW-LR23-00283 | INSPECTIONS | PASSED  | 05/23/2023 | Residential | .46 |
| BSW-LR23-00283 | INSPECTIONS | PASSED  | 05/30/2023 | Residential | .46 |
| BSW-LR23-00283 | INSPECTIONS | PASSED  | 06/15/2023 | Residential | .46 |
| BSW-LR23-00283 | INSPECTIONS | PASSED  | 06/21/2023 | Residential | .46 |
| BSW-LR23-00283 | INSPECTIONS | PASSED  | 07/03/2023 | Residential | .46 |
| BSW-LR23-00283 | INSPECTIONS | PASSED  | 07/18/2023 | Residential | .46 |
| BSW-LR23-00283 | INSPECTIONS | PASSED  | 07/31/2023 | Residential | .46 |
| BSW-LR23-00283 | INSPECTIONS | PASSED  | 08/08/2023 | Residential | .46 |
| BSW-LR23-00283 | INSPECTIONS | PASSED  | 08/17/2023 | Residential | .46 |
| BSW-LR23-00283 | INSPECTIONS | PASSED  | 09/01/2023 | Residential | .46 |
| BSW-LR23-00283 | INSPECTIONS | FINALED | 09/11/2023 | Residential | .46 |
| BSW-LR23-00292 | INSPECTIONS | PASSED  | 09/12/2023 | Residential | .23 |
| BSW-LR23-00292 | INSPECTIONS | FINALED | 09/21/2023 | Residential | .23 |
| BSW-LR23-00293 | INSPECTIONS | PENDING | 07/05/2023 | Residential | .98 |
| BSW-LR23-00293 | INSPECTIONS | PENDING | 07/18/2023 | Residential | .98 |
| BSW-LR23-00293 | INSPECTIONS | PENDING | 07/28/2023 | Residential | .98 |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00293 | INSPECTIONS | FAIL    | 08/23/2023 | Residential | .98 |
| BSW-LR23-00293 | INSPECTIONS | PASSED  | 09/07/2023 | Residential | .98 |
| BSW-LR23-00293 | INSPECTIONS | PASSED  | 10/06/2023 | Residential | .98 |
| BSW-LR23-00293 | INSPECTIONS | PASSED  | 11/15/2023 | Residential | .98 |
| BSW-LR23-00293 | INSPECTIONS | PASSED  | 12/04/2023 | Residential | .98 |
| BSW-LR23-00293 | INSPECTIONS | PASSED  | 12/21/2023 | Residential | .98 |
| BSW-LR23-00293 | INSPECTIONS | PASSED  | 12/29/2023 | Residential | .98 |
| BSW-LR23-00294 | INSPECTIONS | FAIL    | 04/13/2023 | Residential | .44 |
| BSW-LR23-00294 | INSPECTIONS | PASSED  | 08/31/2023 | Residential | .44 |
| BSW-LR23-00294 | INSPECTIONS | PENDING | 09/11/2023 | Residential | .44 |
| BSW-LR23-00294 | INSPECTIONS | PASSED  | 09/20/2023 | Residential | .44 |
| BSW-LR23-00294 | INSPECTIONS | FINALED | 09/27/2023 | Residential | .44 |
| BSW-LR23-00295 | INSPECTIONS | PASSED  | 07/10/2023 | Residential | .33 |
| BSW-LR23-00295 | INSPECTIONS | PASSED  | 08/01/2023 | Residential | .33 |
| BSW-LR23-00295 | INSPECTIONS | PASSED  | 09/01/2023 | Residential | .33 |
| BSW-LR23-00295 | INSPECTIONS | FINALED | 09/15/2023 | Residential | .33 |
| BSW-LR23-00296 | INSPECTIONS | FAIL    | 04/13/2023 | Residential | .33 |
| BSW-LR23-00296 | INSPECTIONS | FINALED | 09/20/2023 | Residential | .33 |
| BSW-LR23-00299 | INSPECTIONS | PASSED  | 06/01/2023 | Residential | .30 |
| BSW-LR23-00299 | INSPECTIONS | PASSED  | 06/15/2023 | Residential | .30 |
| BSW-LR23-00299 | INSPECTIONS | PASSED  | 06/29/2023 | Residential | .30 |
| BSW-LR23-00299 | INSPECTIONS | PASSED  | 07/14/2023 | Residential | .30 |
| BSW-LR23-00299 | INSPECTIONS | PASSED  | 07/24/2023 | Residential | .30 |
| BSW-LR23-00299 | INSPECTIONS | PASSED  | 08/31/2023 | Residential | .30 |
| BSW-LR23-00299 | INSPECTIONS | PASSED  | 09/28/2023 | Residential | .30 |
| BSW-LR23-00299 | INSPECTIONS | PASSED  | 10/12/2023 | Residential | .30 |
| BSW-LR23-00299 | INSPECTIONS | FINALED | 11/15/2023 | Residential | .30 |
| BSW-LR23-00314 | INSPECTIONS | PASSED  | 05/03/2023 | Residential | .37 |
| BSW-LR23-00314 | INSPECTIONS | PASSED  | 06/06/2023 | Residential | .37 |
| BSW-LR23-00314 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .37 |
| BSW-LR23-00314 | INSPECTIONS | PASSED  | 07/14/2023 | Residential | .37 |
| BSW-LR23-00314 | INSPECTIONS | PASSED  | 07/21/2023 | Residential | .37 |
| BSW-LR23-00314 | INSPECTIONS | PASSED  | 08/07/2023 | Residential | .37 |
| BSW-LR23-00314 | INSPECTIONS | FINALED | 08/18/2023 | Residential | .37 |
| BSW-LR23-00319 | INSPECTIONS | PASSED  | 05/09/2023 | Residential | .23 |
| BSW-LR23-00319 | INSPECTIONS | PASSED  | 06/12/2023 | Residential | .23 |
| BSW-LR23-00319 | INSPECTIONS | PASSED  | 06/27/2023 | Residential | .23 |
| BSW-LR23-00319 | INSPECTIONS | PASSED  | 07/05/2023 | Residential | .23 |
| BSW-LR23-00319 | INSPECTIONS | PASSED  | 07/11/2023 | Residential | .23 |
| BSW-LR23-00319 | INSPECTIONS | PASSED  | 07/18/2023 | Residential | .23 |
| BSW-LR23-00319 | INSPECTIONS | PASSED  | 07/31/2023 | Residential | .23 |
| BSW-LR23-00319 | INSPECTIONS | PASSED  | 08/21/2023 | Residential | .23 |
| BSW-LR23-00319 | INSPECTIONS | PASSED  | 09/06/2023 | Residential | .23 |
| BSW-LR23-00319 | INSPECTIONS | FINALED | 09/13/2023 | Residential | .23 |
| BSW-LR23-00319 | INSPECTIONS | PASSED  | 09/13/2023 | Residential | .23 |
| BSW-LR23-00320 | INSPECTIONS | PENDING | 05/15/2023 | Residential | .40 |
| BSW-LR23-00320 | INSPECTIONS | PASSED  | 05/25/2023 | Residential | .40 |
| BSW-LR23-00320 | INSPECTIONS | PASSED  | 06/05/2023 | Residential | .40 |
| BSW-LR23-00320 | INSPECTIONS | PASSED  | 06/12/2023 | Residential | .40 |
| BSW-LR23-00320 | INSPECTIONS | FAIL    | 06/15/2023 | Residential | .40 |
| BSW-LR23-00320 | INSPECTIONS | PASSED  | 06/28/2023 | Residential | .40 |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00320 | INSPECTIONS | PASSED  | 07/13/2023 | Residential | .40 |
| BSW-LR23-00320 | INSPECTIONS | PASSED  | 07/31/2023 | Residential | .40 |
| BSW-LR23-00320 | INSPECTIONS | PENDING | 08/17/2023 | Residential | .40 |
| BSW-LR23-00320 | INSPECTIONS | PENDING | 09/08/2023 | Residential | .40 |
| BSW-LR23-00320 | INSPECTIONS | PASSED  | 09/26/2023 | Residential | .40 |
| BSW-LR23-00320 | INSPECTIONS | PASSED  | 10/10/2023 | Residential | .40 |
| BSW-LR23-00320 | INSPECTIONS | FINALED | 10/23/2023 | Residential | .40 |
| BSW-LR23-00320 | INSPECTIONS | PASSED  | 10/23/2023 | Residential | .40 |
| BSW-LR23-00321 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .12 |
| BSW-LR23-00321 | INSPECTIONS | PASSED  | 09/05/2023 | Residential | .12 |
| BSW-LR23-00321 | INSPECTIONS | PASSED  | 09/29/2023 | Residential | .12 |
| BSW-LR23-00321 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .12 |
| BSW-LR23-00321 | INSPECTIONS | PASSED  | 10/30/2023 | Residential | .12 |
| BSW-LR23-00321 | INSPECTIONS | PASSED  | 11/13/2023 | Residential | .12 |
| BSW-LR23-00321 | INSPECTIONS | PASSED  | 11/27/2023 | Residential | .12 |
| BSW-LR23-00322 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .12 |
| BSW-LR23-00322 | INSPECTIONS | PASSED  | 09/05/2023 | Residential | .12 |
| BSW-LR23-00322 | INSPECTIONS | PENDING | 09/19/2023 | Residential | .12 |
| BSW-LR23-00322 | INSPECTIONS | PASSED  | 09/29/2023 | Residential | .12 |
| BSW-LR23-00322 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .12 |
| BSW-LR23-00322 | INSPECTIONS | PASSED  | 10/30/2023 | Residential | .12 |
| BSW-LR23-00322 | INSPECTIONS | PASSED  | 11/13/2023 | Residential | .12 |
| BSW-LR23-00322 | INSPECTIONS | PASSED  | 11/27/2023 | Residential | .12 |
| BSW-LR23-00326 | INSPECTIONS | PASSED  | 08/16/2023 | Residential | .12 |
| BSW-LR23-00326 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .12 |
| BSW-LR23-00326 | INSPECTIONS | PASSED  | 09/05/2023 | Residential | .12 |
| BSW-LR23-00326 | INSPECTIONS | PENDING | 09/19/2023 | Residential | .12 |
| BSW-LR23-00326 | INSPECTIONS | PASSED  | 09/29/2023 | Residential | .12 |
| BSW-LR23-00326 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .12 |
| BSW-LR23-00326 | INSPECTIONS | PASSED  | 10/30/2023 | Residential | .12 |
| BSW-LR23-00326 | INSPECTIONS | PASSED  | 11/13/2023 | Residential | .12 |
| BSW-LR23-00326 | INSPECTIONS | PASSED  | 11/27/2023 | Residential | .12 |
| BSW-LR23-00326 | INSPECTIONS | FINALED | 12/11/2023 | Residential | .12 |
| BSW-LR23-00327 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .12 |
| BSW-LR23-00327 | INSPECTIONS | PASSED  | 09/05/2023 | Residential | .12 |
| BSW-LR23-00327 | INSPECTIONS | PENDING | 09/19/2023 | Residential | .12 |
| BSW-LR23-00327 | INSPECTIONS | FINALED | 09/21/2023 | Residential | .12 |
| BSW-LR23-00333 | INSPECTIONS | PASSED  | 06/06/2023 | Residential | .38 |
| BSW-LR23-00333 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .38 |
| BSW-LR23-00333 | INSPECTIONS | PASSED  | 07/14/2023 | Residential | .38 |
| BSW-LR23-00333 | INSPECTIONS | PASSED  | 07/21/2023 | Residential | .38 |
| BSW-LR23-00333 | INSPECTIONS | PASSED  | 08/07/2023 | Residential | .38 |
| BSW-LR23-00333 | INSPECTIONS | PASSED  | 08/18/2023 | Residential | .38 |
| BSW-LR23-00333 | INSPECTIONS | FINALED | 08/21/2023 | Residential | .38 |
| BSW-LR23-00334 | INSPECTIONS | PASSED  | 05/03/2023 | Residential | .23 |
| BSW-LR23-00334 | INSPECTIONS | PASSED  | 06/02/2023 | Residential | .23 |
| BSW-LR23-00334 | INSPECTIONS | FINALED | 06/16/2023 | Residential | .23 |
| BSW-LR23-00351 | INSPECTIONS | PASSED  | 06/14/2023 | Residential |     |
| BSW-LR23-00351 | INSPECTIONS | PASSED  | 06/30/2023 | Residential |     |
| BSW-LR23-00351 | INSPECTIONS | PASSED  | 07/12/2023 | Residential |     |
| BSW-LR23-00351 | INSPECTIONS | PASSED  | 07/21/2023 | Residential |     |



|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00351 | INSPECTIONS | PASSED  | 08/02/2023 | Residential |     |
| BSW-LR23-00351 | INSPECTIONS | PASSED  | 08/28/2023 | Residential |     |
| BSW-LR23-00351 | INSPECTIONS | FINALED | 09/07/2023 | Residential |     |
| BSW-LR23-00360 | INSPECTIONS | PASSED  | 07/10/2023 | Residential | .35 |
| BSW-LR23-00360 | INSPECTIONS | PASSED  | 07/28/2023 | Residential | .35 |
| BSW-LR23-00360 | INSPECTIONS | PASSED  | 08/28/2023 | Residential | .35 |
| BSW-LR23-00360 | INSPECTIONS | PASSED  | 09/22/2023 | Residential | .35 |
| BSW-LR23-00360 | INSPECTIONS | FINALED | 10/04/2023 | Residential | .35 |
| BSW-LR23-00361 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .30 |
| BSW-LR23-00361 | INSPECTIONS | PASSED  | 07/11/2023 | Residential | .30 |
| BSW-LR23-00361 | INSPECTIONS | PASSED  | 07/26/2023 | Residential | .30 |
| BSW-LR23-00361 | INSPECTIONS | FINALED | 10/06/2023 | Residential | .30 |
| BSW-LR23-00362 | INSPECTIONS | PASSED  | 05/31/2023 | Residential | .24 |
| BSW-LR23-00362 | INSPECTIONS | PASSED  | 06/14/2023 | Residential | .24 |
| BSW-LR23-00362 | INSPECTIONS | PASSED  | 07/10/2023 | Residential | .24 |
| BSW-LR23-00362 | INSPECTIONS | PASSED  | 07/28/2023 | Residential | .24 |
| BSW-LR23-00362 | INSPECTIONS | PASSED  | 08/17/2023 | Residential | .24 |
| BSW-LR23-00362 | INSPECTIONS | PASSED  | 08/28/2023 | Residential | .24 |
| BSW-LR23-00362 | INSPECTIONS | PASSED  | 09/12/2023 | Residential | .24 |
| BSW-LR23-00362 | INSPECTIONS | FINALED | 09/25/2023 | Residential | .24 |
| BSW-LR23-00363 | INSPECTIONS | PENDING | 05/15/2023 | Residential | .42 |
| BSW-LR23-00363 | INSPECTIONS | PASSED  | 06/15/2023 | Residential | .42 |
| BSW-LR23-00363 | INSPECTIONS | PASSED  | 06/28/2023 | Residential | .42 |
| BSW-LR23-00363 | INSPECTIONS | PENDING | 07/13/2023 | Residential | .42 |
| BSW-LR23-00363 | INSPECTIONS | PENDING | 07/31/2023 | Residential | .42 |
| BSW-LR23-00363 | INSPECTIONS | PENDING | 08/17/2023 | Residential | .42 |
| BSW-LR23-00363 | INSPECTIONS | PASSED  | 08/23/2023 | Residential | .42 |
| BSW-LR23-00363 | INSPECTIONS | PASSED  | 09/08/2023 | Residential | .42 |
| BSW-LR23-00363 | INSPECTIONS | PASSED  | 09/26/2023 | Residential | .42 |
| BSW-LR23-00363 | INSPECTIONS | FINALED | 09/27/2023 | Residential | .42 |
| BSW-LR23-00364 | INSPECTIONS | PENDING | 06/14/2023 | Residential | .21 |
| BSW-LR23-00364 | INSPECTIONS | PENDING | 06/30/2023 | Residential | .21 |
| BSW-LR23-00364 | INSPECTIONS | PASSED  | 08/02/2023 | Residential | .21 |
| BSW-LR23-00364 | INSPECTIONS | PASSED  | 08/17/2023 | Residential | .21 |
| BSW-LR23-00364 | INSPECTIONS | PASSED  | 08/28/2023 | Residential | .21 |
| BSW-LR23-00364 | INSPECTIONS | PASSED  | 09/12/2023 | Residential | .21 |
| BSW-LR23-00364 | INSPECTIONS | PASSED  | 09/22/2023 | Residential | .21 |
| BSW-LR23-00364 | INSPECTIONS | FINALED | 10/04/2023 | Residential | .21 |
| BSW-LR23-00365 | INSPECTIONS | PASSED  | 06/06/2023 | Residential | .32 |
| BSW-LR23-00365 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .32 |
| BSW-LR23-00365 | INSPECTIONS | PASSED  | 07/21/2023 | Residential | .32 |
| BSW-LR23-00365 | INSPECTIONS | PASSED  | 08/07/2023 | Residential | .32 |
| BSW-LR23-00365 | INSPECTIONS | PASSED  | 08/18/2023 | Residential | .32 |
| BSW-LR23-00365 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .32 |
| BSW-LR23-00365 | INSPECTIONS | PASSED  | 09/08/2023 | Residential | .32 |
| BSW-LR23-00365 | INSPECTIONS | FINALED | 09/11/2023 | Residential | .32 |
| BSW-LR23-00366 | INSPECTIONS | PASSED  | 06/06/2023 | Residential | .46 |
| BSW-LR23-00366 | INSPECTIONS | PASSED  | 07/14/2023 | Residential | .46 |
| BSW-LR23-00366 | INSPECTIONS | PASSED  | 07/21/2023 | Residential | .46 |
| BSW-LR23-00366 | INSPECTIONS | PASSED  | 08/07/2023 | Residential | .46 |
| BSW-LR23-00366 | INSPECTIONS | PASSED  | 08/18/2023 | Residential | .46 |

|                |             |                |            |             |     |
|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR23-00366 | INSPECTIONS | PASSED         | 09/08/2023 | Residential | .46 |
| BSW-LR23-00366 | INSPECTIONS | FINALED        | 09/11/2023 | Residential | .46 |
| BSW-LR23-00367 | INSPECTIONS | PASSED         | 06/26/2023 | Residential | .23 |
| BSW-LR23-00367 | INSPECTIONS | PASSED         | 07/14/2023 | Residential | .23 |
| BSW-LR23-00367 | INSPECTIONS | PASSED         | 07/21/2023 | Residential | .23 |
| BSW-LR23-00367 | INSPECTIONS | PASSED         | 08/07/2023 | Residential | .23 |
| BSW-LR23-00367 | INSPECTIONS | PASSED         | 08/18/2023 | Residential | .23 |
| BSW-LR23-00367 | INSPECTIONS | PASSED         | 08/22/2023 | Residential | .23 |
| BSW-LR23-00367 | INSPECTIONS | FINALED        | 08/31/2023 | Residential | .23 |
| BSW-LR23-00369 | INSPECTIONS | PASSED         | 06/26/2023 | Residential | .29 |
| BSW-LR23-00369 | INSPECTIONS | PASSED         | 07/14/2023 | Residential | .29 |
| BSW-LR23-00369 | INSPECTIONS | PASSED         | 07/21/2023 | Residential | .29 |
| BSW-LR23-00369 | INSPECTIONS | PASSED         | 08/07/2023 | Residential | .29 |
| BSW-LR23-00369 | INSPECTIONS | PASSED         | 08/18/2023 | Residential | .29 |
| BSW-LR23-00369 | INSPECTIONS | FINALED        | 08/31/2023 | Residential | .29 |
| BSW-LR23-00370 | INSPECTIONS | PASSED         | 05/25/2023 | Residential | .12 |
| BSW-LR23-00370 | INSPECTIONS | PASSED         | 08/16/2023 | Residential | .12 |
| BSW-LR23-00370 | INSPECTIONS | PASSED         | 08/22/2023 | Residential | .12 |
| BSW-LR23-00370 | INSPECTIONS | PASSED         | 09/05/2023 | Residential | .12 |
| BSW-LR23-00370 | INSPECTIONS | PENDING        | 09/19/2023 | Residential | .12 |
| BSW-LR23-00370 | INSPECTIONS | PASSED         | 09/29/2023 | Residential | .12 |
| BSW-LR23-00370 | INSPECTIONS | PASSED         | 10/18/2023 | Residential | .12 |
| BSW-LR23-00370 | INSPECTIONS | PASSED         | 10/30/2023 | Residential | .12 |
| BSW-LR23-00370 | INSPECTIONS | PASSED         | 11/13/2023 | Residential | .12 |
| BSW-LR23-00370 | INSPECTIONS | PASSED         | 11/27/2023 | Residential | .12 |
| BSW-LR23-00370 | INSPECTIONS | SEEDING REVIEW | 11/29/2023 | Residential | .12 |
| BSW-LR23-00371 | INSPECTIONS | PASSED         | 05/25/2023 | Residential | .12 |
| BSW-LR23-00371 | INSPECTIONS | PASSED         | 08/16/2023 | Residential | .12 |
| BSW-LR23-00371 | INSPECTIONS | PASSED         | 08/22/2023 | Residential | .12 |
| BSW-LR23-00371 | INSPECTIONS | PASSED         | 09/05/2023 | Residential | .12 |
| BSW-LR23-00371 | INSPECTIONS | PENDING        | 09/19/2023 | Residential | .12 |
| BSW-LR23-00371 | INSPECTIONS | PASSED         | 09/29/2023 | Residential | .12 |
| BSW-LR23-00371 | INSPECTIONS | PASSED         | 10/18/2023 | Residential | .12 |
| BSW-LR23-00371 | INSPECTIONS | PASSED         | 10/30/2023 | Residential | .12 |
| BSW-LR23-00371 | INSPECTIONS | PASSED         | 11/13/2023 | Residential | .12 |
| BSW-LR23-00371 | INSPECTIONS | PASSED         | 11/27/2023 | Residential | .12 |
| BSW-LR23-00371 | INSPECTIONS | FINALED        | 12/11/2023 | Residential | .12 |
| BSW-LR23-00373 | INSPECTIONS | PASSED         | 06/15/2023 | Residential | .25 |
| BSW-LR23-00373 | INSPECTIONS | PASSED         | 06/29/2023 | Residential | .25 |
| BSW-LR23-00373 | INSPECTIONS | PASSED         | 07/14/2023 | Residential | .25 |
| BSW-LR23-00373 | INSPECTIONS | PASSED         | 07/24/2023 | Residential | .25 |
| BSW-LR23-00373 | INSPECTIONS | PASSED         | 08/23/2023 | Residential | .25 |
| BSW-LR23-00373 | INSPECTIONS | PASSED         | 08/31/2023 | Residential | .25 |
| BSW-LR23-00373 | INSPECTIONS | PASSED         | 09/28/2023 | Residential | .25 |
| BSW-LR23-00373 | INSPECTIONS | PASSED         | 10/12/2023 | Residential | .25 |
| BSW-LR23-00373 | INSPECTIONS | FINALED        | 11/15/2023 | Residential | .25 |
| BSW-LR23-00374 | INSPECTIONS | PASSED         | 06/15/2023 | Residential | .3  |
| BSW-LR23-00374 | INSPECTIONS | PASSED         | 06/29/2023 | Residential | .3  |
| BSW-LR23-00374 | INSPECTIONS | PASSED         | 07/14/2023 | Residential | .3  |
| BSW-LR23-00374 | INSPECTIONS | PASSED         | 07/24/2023 | Residential | .3  |
| BSW-LR23-00374 | INSPECTIONS | PASSED         | 08/23/2023 | Residential | .3  |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00374 | INSPECTIONS | PASSED  | 08/31/2023 | Residential | .3  |
| BSW-LR23-00374 | INSPECTIONS | PASSED  | 09/28/2023 | Residential | .3  |
| BSW-LR23-00374 | INSPECTIONS | PASSED  | 11/14/2023 | Residential | .3  |
| BSW-LR23-00374 | INSPECTIONS | PASSED  | 12/13/2023 | Residential | .3  |
| BSW-LR23-00385 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .17 |
| BSW-LR23-00385 | INSPECTIONS | PASSED  | 07/05/2023 | Residential | .17 |
| BSW-LR23-00385 | INSPECTIONS | PASSED  | 07/13/2023 | Residential | .17 |
| BSW-LR23-00385 | INSPECTIONS | PASSED  | 07/20/2023 | Residential | .17 |
| BSW-LR23-00385 | INSPECTIONS | PASSED  | 07/25/2023 | Residential | .17 |
| BSW-LR23-00385 | INSPECTIONS | PASSED  | 08/04/2023 | Residential | .17 |
| BSW-LR23-00385 | INSPECTIONS | PASSED  | 08/21/2023 | Residential | .17 |
| BSW-LR23-00385 | INSPECTIONS | PASSED  | 08/25/2023 | Residential | .17 |
| BSW-LR23-00385 | INSPECTIONS | PASSED  | 09/05/2023 | Residential | .17 |
| BSW-LR23-00385 | INSPECTIONS | PASSED  | 09/15/2023 | Residential | .17 |
| BSW-LR23-00385 | INSPECTIONS | FINALED | 09/22/2023 | Residential | .17 |
| BSW-LR23-00386 | INSPECTIONS | PASSED  | 05/15/2023 | Residential | .30 |
| BSW-LR23-00386 | INSPECTIONS | PASSED  | 05/19/2023 | Residential | .30 |
| BSW-LR23-00386 | INSPECTIONS | PASSED  | 06/13/2023 | Residential | .30 |
| BSW-LR23-00386 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .30 |
| BSW-LR23-00386 | INSPECTIONS | PASSED  | 07/11/2023 | Residential | .30 |
| BSW-LR23-00386 | INSPECTIONS | PASSED  | 07/26/2023 | Residential | .30 |
| BSW-LR23-00386 | INSPECTIONS | PASSED  | 08/17/2023 | Residential | .30 |
| BSW-LR23-00386 | INSPECTIONS | PASSED  | 08/25/2023 | Residential | .30 |
| BSW-LR23-00386 | INSPECTIONS | PASSED  | 08/31/2023 | Residential | .30 |
| BSW-LR23-00386 | INSPECTIONS | PENDING | 09/11/2023 | Residential | .30 |
| BSW-LR23-00386 | INSPECTIONS | PASSED  | 09/20/2023 | Residential | .30 |
| BSW-LR23-00386 | INSPECTIONS | PASSED  | 09/27/2023 | Residential | .30 |
| BSW-LR23-00386 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .30 |
| BSW-LR23-00386 | INSPECTIONS | FINALED | 10/26/2023 | Residential | .30 |
| BSW-LR23-00387 | INSPECTIONS | PASSED  | 06/26/2023 | Residential |     |
| BSW-LR23-00387 | INSPECTIONS | PASSED  | 07/11/2023 | Residential |     |
| BSW-LR23-00387 | INSPECTIONS | PASSED  | 07/26/2023 | Residential |     |
| BSW-LR23-00387 | INSPECTIONS | PASSED  | 08/17/2023 | Residential |     |
| BSW-LR23-00387 | INSPECTIONS | PASSED  | 08/25/2023 | Residential |     |
| BSW-LR23-00387 | INSPECTIONS | PASSED  | 08/31/2023 | Residential |     |
| BSW-LR23-00387 | INSPECTIONS | PENDING | 09/11/2023 | Residential |     |
| BSW-LR23-00387 | INSPECTIONS | PASSED  | 09/20/2023 | Residential |     |
| BSW-LR23-00387 | INSPECTIONS | PASSED  | 09/27/2023 | Residential |     |
| BSW-LR23-00387 | INSPECTIONS | PASSED  | 10/18/2023 | Residential |     |
| BSW-LR23-00387 | INSPECTIONS | PASSED  | 10/31/2023 | Residential |     |
| BSW-LR23-00387 | INSPECTIONS | FINALED | 11/03/2023 | Residential |     |
| BSW-LR23-00395 | INSPECTIONS | PASSED  | 09/21/2023 | Residential | 1   |
| BSW-LR23-00399 | INSPECTIONS | PASSED  | 06/15/2023 | Residential | .3  |
| BSW-LR23-00399 | INSPECTIONS | PASSED  | 06/29/2023 | Residential | .3  |
| BSW-LR23-00399 | INSPECTIONS | PASSED  | 07/14/2023 | Residential | .3  |
| BSW-LR23-00399 | INSPECTIONS | PASSED  | 07/24/2023 | Residential | .3  |
| BSW-LR23-00399 | INSPECTIONS | PASSED  | 08/23/2023 | Residential | .3  |
| BSW-LR23-00399 | INSPECTIONS | PASSED  | 08/31/2023 | Residential | .3  |
| BSW-LR23-00399 | INSPECTIONS | PASSED  | 09/28/2023 | Residential | .3  |
| BSW-LR23-00399 | INSPECTIONS | PASSED  | 10/12/2023 | Residential | .3  |
| BSW-LR23-00399 | INSPECTIONS | PASSED  | 11/14/2023 | Residential | .3  |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00399 | INSPECTIONS | PASSED  | 11/15/2023 | Residential | .3  |
| BSW-LR23-00399 | INSPECTIONS | PASSED  | 12/13/2023 | Residential | .3  |
| BSW-LR23-00401 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .40 |
| BSW-LR23-00401 | INSPECTIONS | PASSED  | 07/11/2023 | Residential | .40 |
| BSW-LR23-00401 | INSPECTIONS | PASSED  | 07/26/2023 | Residential | .40 |
| BSW-LR23-00401 | INSPECTIONS | PASSED  | 08/17/2023 | Residential | .40 |
| BSW-LR23-00401 | INSPECTIONS | PASSED  | 08/25/2023 | Residential | .40 |
| BSW-LR23-00401 | INSPECTIONS | PASSED  | 08/31/2023 | Residential | .40 |
| BSW-LR23-00401 | INSPECTIONS | PENDING | 09/11/2023 | Residential | .40 |
| BSW-LR23-00401 | INSPECTIONS | PASSED  | 09/20/2023 | Residential | .40 |
| BSW-LR23-00401 | INSPECTIONS | PASSED  | 09/27/2023 | Residential | .40 |
| BSW-LR23-00401 | INSPECTIONS | PASSED  | 10/06/2023 | Residential | .40 |
| BSW-LR23-00401 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .40 |
| BSW-LR23-00401 | INSPECTIONS | PASSED  | 10/31/2023 | Residential | .40 |
| BSW-LR23-00401 | INSPECTIONS | FINALED | 11/07/2023 | Residential | .40 |
| BSW-LR23-00404 | INSPECTIONS | PASSED  | 05/30/2023 | Residential | .59 |
| BSW-LR23-00404 | INSPECTIONS | PASSED  | 06/15/2023 | Residential | .59 |
| BSW-LR23-00404 | INSPECTIONS | PASSED  | 06/21/2023 | Residential | .59 |
| BSW-LR23-00404 | INSPECTIONS | PASSED  | 07/03/2023 | Residential | .59 |
| BSW-LR23-00404 | INSPECTIONS | PASSED  | 07/18/2023 | Residential | .59 |
| BSW-LR23-00404 | INSPECTIONS | PASSED  | 07/31/2023 | Residential | .59 |
| BSW-LR23-00404 | INSPECTIONS | PASSED  | 08/08/2023 | Residential | .59 |
| BSW-LR23-00404 | INSPECTIONS | PASSED  | 08/17/2023 | Residential | .59 |
| BSW-LR23-00404 | INSPECTIONS | PASSED  | 08/29/2023 | Residential | .59 |
| BSW-LR23-00404 | INSPECTIONS | PASSED  | 09/11/2023 | Residential | .59 |
| BSW-LR23-00404 | INSPECTIONS | FINALED | 09/22/2023 | Residential | .59 |
| BSW-LR23-00405 | INSPECTIONS | PASSED  | 09/13/2023 | Residential | .30 |
| BSW-LR23-00405 | INSPECTIONS | FINALED | 10/27/2023 | Residential | .30 |
| BSW-LR23-00407 | INSPECTIONS | PASSED  | 06/02/2023 | Residential | .08 |
| BSW-LR23-00407 | INSPECTIONS | PASSED  | 06/12/2023 | Residential | .08 |
| BSW-LR23-00407 | INSPECTIONS | PENDING | 07/11/2023 | Residential | .08 |
| BSW-LR23-00407 | INSPECTIONS | PENDING | 07/19/2023 | Residential | .08 |
| BSW-LR23-00407 | INSPECTIONS | PASSED  | 08/16/2023 | Residential | .08 |
| BSW-LR23-00407 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .08 |
| BSW-LR23-00407 | INSPECTIONS | PASSED  | 09/05/2023 | Residential | .08 |
| BSW-LR23-00407 | INSPECTIONS | PENDING | 09/19/2023 | Residential | .08 |
| BSW-LR23-00407 | INSPECTIONS | PASSED  | 09/29/2023 | Residential | .08 |
| BSW-LR23-00407 | INSPECTIONS | PASSED  | 10/06/2023 | Residential | .08 |
| BSW-LR23-00407 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .08 |
| BSW-LR23-00407 | INSPECTIONS | PASSED  | 10/30/2023 | Residential | .08 |
| BSW-LR23-00407 | INSPECTIONS | PASSED  | 11/13/2023 | Residential | .08 |
| BSW-LR23-00407 | INSPECTIONS | PASSED  | 11/27/2023 | Residential | .08 |
| BSW-LR23-00408 | INSPECTIONS | PASSED  | 06/02/2023 | Residential | .08 |
| BSW-LR23-00408 | INSPECTIONS | PASSED  | 06/12/2023 | Residential | .08 |
| BSW-LR23-00408 | INSPECTIONS | PENDING | 07/11/2023 | Residential | .08 |
| BSW-LR23-00408 | INSPECTIONS | PENDING | 07/19/2023 | Residential | .08 |
| BSW-LR23-00408 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .08 |
| BSW-LR23-00408 | INSPECTIONS | PASSED  | 09/05/2023 | Residential | .08 |
| BSW-LR23-00408 | INSPECTIONS | PENDING | 09/19/2023 | Residential | .08 |
| BSW-LR23-00408 | INSPECTIONS | PASSED  | 09/29/2023 | Residential | .08 |
| BSW-LR23-00408 | INSPECTIONS | PASSED  | 10/06/2023 | Residential | .08 |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00408 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .08 |
| BSW-LR23-00408 | INSPECTIONS | PASSED  | 10/30/2023 | Residential | .08 |
| BSW-LR23-00408 | INSPECTIONS | FINALED | 11/20/2023 | Residential | .08 |
| BSW-LR23-00409 | INSPECTIONS | PASSED  | 08/16/2023 | Residential | .08 |
| BSW-LR23-00409 | INSPECTIONS | FINALED | 08/22/2023 | Residential | .08 |
| BSW-LR23-00409 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .08 |
| BSW-LR23-00409 | INSPECTIONS | PASSED  | 09/29/2023 | Residential | .08 |
| BSW-LR23-00409 | INSPECTIONS | PASSED  | 10/06/2023 | Residential | .08 |
| BSW-LR23-00409 | INSPECTIONS | FINALED | 11/20/2023 | Residential | .08 |
| BSW-LR23-00410 | INSPECTIONS | PASSED  | 06/06/2023 | Residential | .31 |
| BSW-LR23-00410 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .31 |
| BSW-LR23-00410 | INSPECTIONS | PASSED  | 07/14/2023 | Residential | .31 |
| BSW-LR23-00410 | INSPECTIONS | PASSED  | 07/21/2023 | Residential | .31 |
| BSW-LR23-00410 | INSPECTIONS | PASSED  | 08/07/2023 | Residential | .31 |
| BSW-LR23-00410 | INSPECTIONS | PASSED  | 08/18/2023 | Residential | .31 |
| BSW-LR23-00410 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .31 |
| BSW-LR23-00410 | INSPECTIONS | PASSED  | 09/08/2023 | Residential | .31 |
| BSW-LR23-00410 | INSPECTIONS | PASSED  | 09/12/2023 | Residential | .31 |
| BSW-LR23-00410 | INSPECTIONS | PASSED  | 09/25/2023 | Residential | .31 |
| BSW-LR23-00410 | INSPECTIONS | FINALED | 10/05/2023 | Residential | .31 |
| BSW-LR23-00413 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .07 |
| BSW-LR23-00413 | INSPECTIONS | PENDING | 07/11/2023 | Residential | .07 |
| BSW-LR23-00413 | INSPECTIONS | PENDING | 07/19/2023 | Residential | .07 |
| BSW-LR23-00413 | INSPECTIONS | PASSED  | 08/16/2023 | Residential | .07 |
| BSW-LR23-00413 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .07 |
| BSW-LR23-00413 | INSPECTIONS | PASSED  | 09/05/2023 | Residential | .07 |
| BSW-LR23-00413 | INSPECTIONS | PENDING | 09/19/2023 | Residential | .07 |
| BSW-LR23-00413 | INSPECTIONS | PASSED  | 09/29/2023 | Residential | .07 |
| BSW-LR23-00413 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .07 |
| BSW-LR23-00413 | INSPECTIONS | PASSED  | 10/30/2023 | Residential | .07 |
| BSW-LR23-00413 | INSPECTIONS | PASSED  | 11/13/2023 | Residential | .07 |
| BSW-LR23-00413 | INSPECTIONS | FINALED | 11/20/2023 | Residential | .07 |
| BSW-LR23-00416 | INSPECTIONS | PASSED  | 06/02/2023 | Residential | .08 |
| BSW-LR23-00416 | INSPECTIONS | PASSED  | 06/12/2023 | Residential | .08 |
| BSW-LR23-00416 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .08 |
| BSW-LR23-00416 | INSPECTIONS | PENDING | 07/11/2023 | Residential | .08 |
| BSW-LR23-00416 | INSPECTIONS | PASSED  | 07/19/2023 | Residential | .08 |
| BSW-LR23-00416 | INSPECTIONS | PASSED  | 07/25/2023 | Residential | .08 |
| BSW-LR23-00416 | INSPECTIONS | PASSED  | 08/16/2023 | Residential | .08 |
| BSW-LR23-00416 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .08 |
| BSW-LR23-00416 | INSPECTIONS | PASSED  | 09/05/2023 | Residential | .08 |
| BSW-LR23-00416 | INSPECTIONS | PENDING | 09/19/2023 | Residential | .08 |
| BSW-LR23-00416 | INSPECTIONS | PASSED  | 10/06/2023 | Residential | .08 |
| BSW-LR23-00416 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .08 |
| BSW-LR23-00416 | INSPECTIONS | PASSED  | 10/30/2023 | Residential | .08 |
| BSW-LR23-00416 | INSPECTIONS | PASSED  | 11/13/2023 | Residential | .08 |
| BSW-LR23-00416 | INSPECTIONS | FINALED | 11/20/2023 | Residential | .08 |
| BSW-LR23-00417 | INSPECTIONS | PASSED  | 06/02/2023 | Residential | .08 |
| BSW-LR23-00417 | INSPECTIONS | PASSED  | 06/12/2023 | Residential | .08 |
| BSW-LR23-00417 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .08 |
| BSW-LR23-00417 | INSPECTIONS | PENDING | 07/11/2023 | Residential | .08 |

|                |             |                     |            |             |     |
|----------------|-------------|---------------------|------------|-------------|-----|
| BSW-LR23-00417 | INSPECTIONS | PENDING             | 07/19/2023 | Residential | .08 |
| BSW-LR23-00417 | INSPECTIONS | PASSED              | 08/22/2023 | Residential | .08 |
| BSW-LR23-00417 | INSPECTIONS | PENDING             | 09/19/2023 | Residential | .08 |
| BSW-LR23-00417 | INSPECTIONS | PASSED              | 10/06/2023 | Residential | .08 |
| BSW-LR23-00417 | INSPECTIONS | PASSED              | 10/18/2023 | Residential | .08 |
| BSW-LR23-00417 | INSPECTIONS | PASSED              | 10/30/2023 | Residential | .08 |
| BSW-LR23-00417 | INSPECTIONS | PASSED              | 11/13/2023 | Residential | .08 |
| BSW-LR23-00417 | INSPECTIONS | FINALED             | 11/20/2023 | Residential | .08 |
| BSW-LR23-00418 | INSPECTIONS | PASSED              | 06/26/2023 | Residential | .30 |
| BSW-LR23-00418 | INSPECTIONS | PASSED              | 07/11/2023 | Residential | .30 |
| BSW-LR23-00418 | INSPECTIONS | PASSED              | 07/18/2023 | Residential | .30 |
| BSW-LR23-00418 | INSPECTIONS | PASSED              | 07/26/2023 | Residential | .30 |
| BSW-LR23-00418 | INSPECTIONS | PASSED              | 08/17/2023 | Residential | .30 |
| BSW-LR23-00418 | INSPECTIONS | PASSED              | 08/25/2023 | Residential | .30 |
| BSW-LR23-00418 | INSPECTIONS | PASSED              | 08/31/2023 | Residential | .30 |
| BSW-LR23-00418 | INSPECTIONS | PENDING             | 09/11/2023 | Residential | .30 |
| BSW-LR23-00418 | INSPECTIONS | PASSED              | 09/20/2023 | Residential | .30 |
| BSW-LR23-00418 | INSPECTIONS | PASSED              | 09/27/2023 | Residential | .30 |
| BSW-LR23-00418 | INSPECTIONS | PASSED              | 10/06/2023 | Residential | .30 |
| BSW-LR23-00418 | INSPECTIONS | FINALED             | 10/17/2023 | Residential | .30 |
| BSW-LR23-00419 | INSPECTIONS | PASSED              | 09/13/2023 | Residential | .5  |
| BSW-LR23-00448 | INSPECTIONS | PASSED              | 06/02/2023 | Residential | .24 |
| BSW-LR23-00448 | INSPECTIONS | PASSED              | 06/29/2023 | Residential | .24 |
| BSW-LR23-00448 | INSPECTIONS | PASSED              | 07/26/2023 | Residential | .24 |
| BSW-LR23-00448 | INSPECTIONS | PASSED              | 08/22/2023 | Residential | .24 |
| BSW-LR23-00448 | INSPECTIONS | PASSED              | 09/11/2023 | Residential | .24 |
| BSW-LR23-00448 | INSPECTIONS | PASSED              | 09/20/2023 | Residential | .24 |
| BSW-LR23-00448 | INSPECTIONS | PASSED              | 10/03/2023 | Residential | .24 |
| BSW-LR23-00449 | INSPECTIONS | PASSED              | 06/02/2023 | Residential | .18 |
| BSW-LR23-00449 | INSPECTIONS | PASSED              | 06/29/2023 | Residential | .18 |
| BSW-LR23-00449 | INSPECTIONS | PASSED              | 07/26/2023 | Residential | .18 |
| BSW-LR23-00449 | INSPECTIONS | PASSED              | 08/22/2023 | Residential | .18 |
| BSW-LR23-00449 | INSPECTIONS | PASSED              | 09/11/2023 | Residential | .18 |
| BSW-LR23-00449 | INSPECTIONS | FINALED             | 09/20/2023 | Residential | .18 |
| BSW-LR23-00450 | INSPECTIONS | NOTICE OF VIOLATION | 07/19/2023 | Residential | .17 |
| BSW-LR23-00450 | INSPECTIONS | PASSED              | 12/21/2023 | Residential | .17 |
| BSW-LR23-00451 | INSPECTIONS | PASSED              | 09/12/2023 | Residential | .74 |
| BSW-LR23-00451 | INSPECTIONS | PASSED              | 09/21/2023 | Residential | .74 |
| BSW-LR23-00451 | INSPECTIONS | FINALED             | 10/19/2023 | Residential | .74 |
| BSW-LR23-00466 | INSPECTIONS | PASSED              | 06/09/2023 | Residential | .69 |
| BSW-LR23-00466 | INSPECTIONS | FAIL                | 12/21/2023 | Residential | .69 |
| BSW-LR23-00466 | INSPECTIONS | PASSED              | 12/21/2023 | Residential | .69 |
| BSW-LR23-00466 | INSPECTIONS | PASSED              | 12/28/2023 | Residential | .69 |
| BSW-LR23-00476 | INSPECTIONS | PASSED              | 06/06/2023 | Residential | .78 |
| BSW-LR23-00476 | INSPECTIONS | PASSED              | 06/26/2023 | Residential | .78 |
| BSW-LR23-00476 | INSPECTIONS | PASSED              | 07/14/2023 | Residential | .78 |
| BSW-LR23-00476 | INSPECTIONS | PASSED              | 07/21/2023 | Residential | .78 |
| BSW-LR23-00476 | INSPECTIONS | PASSED              | 08/07/2023 | Residential | .78 |
| BSW-LR23-00476 | INSPECTIONS | PASSED              | 08/18/2023 | Residential | .78 |
| BSW-LR23-00476 | INSPECTIONS | PASSED              | 08/22/2023 | Residential | .78 |
| BSW-LR23-00476 | INSPECTIONS | PASSED              | 09/08/2023 | Residential | .78 |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00476 | INSPECTIONS | PASSED  | 09/12/2023 | Residential | .78 |
| BSW-LR23-00476 | INSPECTIONS | PASSED  | 09/25/2023 | Residential | .78 |
| BSW-LR23-00476 | INSPECTIONS | PASSED  | 10/05/2023 | Residential | .78 |
| BSW-LR23-00476 | INSPECTIONS | FINALED | 11/09/2023 | Residential | .78 |
| BSW-LR23-00477 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .27 |
| BSW-LR23-00477 | INSPECTIONS | PASSED  | 07/14/2023 | Residential | .27 |
| BSW-LR23-00477 | INSPECTIONS | PASSED  | 07/21/2023 | Residential | .27 |
| BSW-LR23-00477 | INSPECTIONS | PASSED  | 08/07/2023 | Residential | .27 |
| BSW-LR23-00477 | INSPECTIONS | PASSED  | 08/18/2023 | Residential | .27 |
| BSW-LR23-00477 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .27 |
| BSW-LR23-00477 | INSPECTIONS | PASSED  | 09/01/2023 | Residential | .27 |
| BSW-LR23-00477 | INSPECTIONS | PASSED  | 09/25/2023 | Residential | .27 |
| BSW-LR23-00477 | INSPECTIONS | PASSED  | 10/04/2023 | Residential | .27 |
| BSW-LR23-00477 | INSPECTIONS | PASSED  | 10/05/2023 | Residential | .27 |
| BSW-LR23-00477 | INSPECTIONS | FINALED | 10/11/2023 | Residential | .27 |
| BSW-LR23-00478 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .27 |
| BSW-LR23-00478 | INSPECTIONS | PASSED  | 07/14/2023 | Residential | .27 |
| BSW-LR23-00478 | INSPECTIONS | PASSED  | 07/21/2023 | Residential | .27 |
| BSW-LR23-00478 | INSPECTIONS | PASSED  | 08/07/2023 | Residential | .27 |
| BSW-LR23-00478 | INSPECTIONS | PASSED  | 08/18/2023 | Residential | .27 |
| BSW-LR23-00478 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .27 |
| BSW-LR23-00478 | INSPECTIONS | PASSED  | 09/08/2023 | Residential | .27 |
| BSW-LR23-00478 | INSPECTIONS | PASSED  | 09/20/2023 | Residential | .27 |
| BSW-LR23-00478 | INSPECTIONS | PASSED  | 10/04/2023 | Residential | .27 |
| BSW-LR23-00478 | INSPECTIONS | FINALED | 10/05/2023 | Residential | .27 |
| BSW-LR23-00481 | INSPECTIONS | PASSED  | 09/12/2023 | Residential | 1.0 |
| BSW-LR23-00481 | INSPECTIONS | PASSED  | 09/21/2023 | Residential | 1.0 |
| BSW-LR23-00481 | INSPECTIONS | FINALED | 10/25/2023 | Residential | 1.0 |
| BSW-LR23-00495 | INSPECTIONS | PENDING | 06/14/2023 | Residential | .27 |
| BSW-LR23-00495 | INSPECTIONS | PASSED  | 07/10/2023 | Residential | .27 |
| BSW-LR23-00495 | INSPECTIONS | PASSED  | 07/28/2023 | Residential | .27 |
| BSW-LR23-00495 | INSPECTIONS | PASSED  | 08/28/2023 | Residential | .27 |
| BSW-LR23-00495 | INSPECTIONS | PASSED  | 09/22/2023 | Residential | .27 |
| BSW-LR23-00495 | INSPECTIONS | FINALED | 10/16/2023 | Residential | .27 |
| BSW-LR23-00496 | INSPECTIONS | PASSED  | 06/05/2023 | Residential |     |
| BSW-LR23-00496 | INSPECTIONS | PASSED  | 06/13/2023 | Residential |     |
| BSW-LR23-00496 | INSPECTIONS | PASSED  | 09/25/2023 | Residential |     |
| BSW-LR23-00496 | INSPECTIONS | PASSED  | 11/14/2023 | Residential |     |
| BSW-LR23-00496 | INSPECTIONS | PASSED  | 11/27/2023 | Residential |     |
| BSW-LR23-00496 | INSPECTIONS | FINALED | 12/08/2023 | Residential |     |
| BSW-LR23-00497 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .22 |
| BSW-LR23-00497 | INSPECTIONS | PASSED  | 07/14/2023 | Residential | .22 |
| BSW-LR23-00497 | INSPECTIONS | PASSED  | 07/21/2023 | Residential | .22 |
| BSW-LR23-00497 | INSPECTIONS | PASSED  | 08/07/2023 | Residential | .22 |
| BSW-LR23-00497 | INSPECTIONS | PASSED  | 08/18/2023 | Residential | .22 |
| BSW-LR23-00497 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .22 |
| BSW-LR23-00497 | INSPECTIONS | PASSED  | 09/08/2023 | Residential | .22 |
| BSW-LR23-00497 | INSPECTIONS | PASSED  | 09/20/2023 | Residential | .22 |
| BSW-LR23-00497 | INSPECTIONS | PASSED  | 10/04/2023 | Residential | .22 |
| BSW-LR23-00497 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .22 |
| BSW-LR23-00497 | INSPECTIONS | PASSED  | 10/26/2023 | Residential | .22 |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00497 | INSPECTIONS | FINALED | 11/06/2023 | Residential | .22 |
| BSW-LR23-00497 | INSPECTIONS | PASSED  | 11/06/2023 | Residential | .22 |
| BSW-LR23-00507 | INSPECTIONS | PASSED  | 06/14/2023 | Residential | .35 |
| BSW-LR23-00507 | INSPECTIONS | PASSED  | 06/30/2023 | Residential | .35 |
| BSW-LR23-00507 | INSPECTIONS | PASSED  | 07/12/2023 | Residential | .35 |
| BSW-LR23-00507 | INSPECTIONS | PASSED  | 07/21/2023 | Residential | .35 |
| BSW-LR23-00507 | INSPECTIONS | PASSED  | 08/02/2023 | Residential | .35 |
| BSW-LR23-00507 | INSPECTIONS | PASSED  | 08/17/2023 | Residential | .35 |
| BSW-LR23-00507 | INSPECTIONS | PASSED  | 08/28/2023 | Residential | .35 |
| BSW-LR23-00507 | INSPECTIONS | PASSED  | 09/12/2023 | Residential | .35 |
| BSW-LR23-00507 | INSPECTIONS | PASSED  | 09/22/2023 | Residential | .35 |
| BSW-LR23-00507 | INSPECTIONS | PASSED  | 10/05/2023 | Residential | .35 |
| BSW-LR23-00507 | INSPECTIONS | FINALED | 10/16/2023 | Residential | .35 |
| BSW-LR23-00508 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .20 |
| BSW-LR23-00508 | INSPECTIONS | PASSED  | 07/14/2023 | Residential | .20 |
| BSW-LR23-00508 | INSPECTIONS | PASSED  | 07/21/2023 | Residential | .20 |
| BSW-LR23-00508 | INSPECTIONS | PASSED  | 08/07/2023 | Residential | .20 |
| BSW-LR23-00508 | INSPECTIONS | PASSED  | 08/18/2023 | Residential | .20 |
| BSW-LR23-00508 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .20 |
| BSW-LR23-00508 | INSPECTIONS | PASSED  | 09/08/2023 | Residential | .20 |
| BSW-LR23-00508 | INSPECTIONS | PASSED  | 09/20/2023 | Residential | .20 |
| BSW-LR23-00508 | INSPECTIONS | PASSED  | 10/04/2023 | Residential | .20 |
| BSW-LR23-00508 | INSPECTIONS | FINALED | 10/11/2023 | Residential | .20 |
| BSW-LR23-00512 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .27 |
| BSW-LR23-00512 | INSPECTIONS | PASSED  | 07/14/2023 | Residential | .27 |
| BSW-LR23-00512 | INSPECTIONS | PASSED  | 07/21/2023 | Residential | .27 |
| BSW-LR23-00512 | INSPECTIONS | PASSED  | 08/07/2023 | Residential | .27 |
| BSW-LR23-00512 | INSPECTIONS | PASSED  | 08/18/2023 | Residential | .27 |
| BSW-LR23-00512 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .27 |
| BSW-LR23-00512 | INSPECTIONS | PASSED  | 09/01/2023 | Residential | .27 |
| BSW-LR23-00512 | INSPECTIONS | PASSED  | 09/25/2023 | Residential | .27 |
| BSW-LR23-00512 | INSPECTIONS | PASSED  | 10/04/2023 | Residential | .27 |
| BSW-LR23-00512 | INSPECTIONS | PASSED  | 10/05/2023 | Residential | .27 |
| BSW-LR23-00512 | INSPECTIONS | PASSED  | 11/06/2023 | Residential | .27 |
| BSW-LR23-00512 | INSPECTIONS | FINALED | 11/08/2023 | Residential | .27 |
| BSW-LR23-00513 | INSPECTIONS | PASSED  | 06/15/2023 | Residential | .33 |
| BSW-LR23-00513 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .33 |
| BSW-LR23-00513 | INSPECTIONS | PASSED  | 09/08/2023 | Residential | .33 |
| BSW-LR23-00513 | INSPECTIONS | PASSED  | 09/25/2023 | Residential | .33 |
| BSW-LR23-00513 | INSPECTIONS | PASSED  | 10/04/2023 | Residential | .33 |
| BSW-LR23-00513 | INSPECTIONS | PASSED  | 10/05/2023 | Residential | .33 |
| BSW-LR23-00513 | INSPECTIONS | PASSED  | 10/26/2023 | Residential | .33 |
| BSW-LR23-00513 | INSPECTIONS | FINALED | 10/30/2023 | Residential | .33 |
| BSW-LR23-00514 | INSPECTIONS | PASSED  | 06/15/2023 | Residential | .20 |
| BSW-LR23-00514 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .20 |
| BSW-LR23-00514 | INSPECTIONS | FINALED | 07/21/2023 | Residential | .20 |
| BSW-LR23-00516 | INSPECTIONS | PASSED  | 06/08/2023 | Residential | .24 |
| BSW-LR23-00516 | INSPECTIONS | PASSED  | 06/15/2023 | Residential | .24 |
| BSW-LR23-00516 | INSPECTIONS | PASSED  | 06/26/2023 | Residential | .24 |
| BSW-LR23-00516 | INSPECTIONS | PASSED  | 08/22/2023 | Residential | .24 |
| BSW-LR23-00516 | INSPECTIONS | PASSED  | 09/15/2023 | Residential | .24 |



|                |             |                |            |             |     |
|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR23-00516 | INSPECTIONS | FINALED        | 10/05/2023 | Residential | .24 |
| BSW-LR23-00517 | INSPECTIONS | PASSED         | 06/09/2023 | Residential | .65 |
| BSW-LR23-00517 | INSPECTIONS | FAIL           | 12/21/2023 | Residential | .65 |
| BSW-LR23-00517 | INSPECTIONS | PASSED         | 12/28/2023 | Residential | .65 |
| BSW-LR23-00518 | INSPECTIONS | PASSED         | 06/26/2023 | Residential | .34 |
| BSW-LR23-00518 | INSPECTIONS | PASSED         | 07/14/2023 | Residential | .34 |
| BSW-LR23-00518 | INSPECTIONS | PASSED         | 07/21/2023 | Residential | .34 |
| BSW-LR23-00518 | INSPECTIONS | PASSED         | 08/07/2023 | Residential | .34 |
| BSW-LR23-00518 | INSPECTIONS | PASSED         | 08/18/2023 | Residential | .34 |
| BSW-LR23-00518 | INSPECTIONS | PASSED         | 08/22/2023 | Residential | .34 |
| BSW-LR23-00518 | INSPECTIONS | PASSED         | 09/01/2023 | Residential | .34 |
| BSW-LR23-00518 | INSPECTIONS | PASSED         | 09/25/2023 | Residential | .34 |
| BSW-LR23-00518 | INSPECTIONS | PASSED         | 10/04/2023 | Residential | .34 |
| BSW-LR23-00518 | INSPECTIONS | PASSED         | 10/05/2023 | Residential | .34 |
| BSW-LR23-00518 | INSPECTIONS | PASSED         | 11/06/2023 | Residential | .34 |
| BSW-LR23-00518 | INSPECTIONS | PASSED         | 11/09/2023 | Residential | .34 |
| BSW-LR23-00518 | INSPECTIONS | PASSED         | 11/20/2023 | Residential | .34 |
| BSW-LR23-00518 | INSPECTIONS | FINALED        | 12/04/2023 | Residential | .34 |
| BSW-LR23-00518 | INSPECTIONS | PASSED         | 12/04/2023 | Residential | .34 |
| BSW-LR23-00519 | INSPECTIONS | SEEDING REVIEW | 12/18/2023 | Residential | .5  |
| BSW-LR23-00521 | INSPECTIONS | FINALED        | 11/15/2023 | Residential | .33 |
| BSW-LR23-00522 | INSPECTIONS | PENDING        | 07/11/2023 | Residential | .49 |
| BSW-LR23-00522 | INSPECTIONS | PASSED         | 07/27/2023 | Residential | .49 |
| BSW-LR23-00522 | INSPECTIONS | PASSED         | 08/07/2023 | Residential | .49 |
| BSW-LR23-00522 | INSPECTIONS | PASSED         | 08/17/2023 | Residential | .49 |
| BSW-LR23-00522 | INSPECTIONS | PASSED         | 08/25/2023 | Residential | .49 |
| BSW-LR23-00522 | INSPECTIONS | PASSED         | 09/05/2023 | Residential | .49 |
| BSW-LR23-00522 | INSPECTIONS | PASSED         | 09/13/2023 | Residential | .49 |
| BSW-LR23-00522 | INSPECTIONS | PASSED         | 09/20/2023 | Residential | .49 |
| BSW-LR23-00522 | INSPECTIONS | PASSED         | 09/29/2023 | Residential | .49 |
| BSW-LR23-00522 | INSPECTIONS | PASSED         | 10/10/2023 | Residential | .49 |
| BSW-LR23-00522 | INSPECTIONS | PASSED         | 10/20/2023 | Residential | .49 |
| BSW-LR23-00522 | INSPECTIONS | PASSED         | 10/31/2023 | Residential | .49 |
| BSW-LR23-00522 | INSPECTIONS | PASSED         | 11/09/2023 | Residential | .49 |
| BSW-LR23-00522 | INSPECTIONS | PASSED         | 11/16/2023 | Residential | .49 |
| BSW-LR23-00522 | INSPECTIONS | PASSED         | 11/29/2023 | Residential | .49 |
| BSW-LR23-00522 | INSPECTIONS | PASSED         | 12/19/2023 | Residential | .49 |
| BSW-LR23-00534 | INSPECTIONS | FINALED        | 12/21/2023 | Residential | .5  |
| BSW-LR23-00537 | INSPECTIONS | FINALED        | 10/16/2023 | Residential | .39 |
| BSW-LR23-00538 | INSPECTIONS | PASSED         | 09/20/2023 | Residential | .42 |
| BSW-LR23-00538 | INSPECTIONS | PASSED         | 09/27/2023 | Residential | .42 |
| BSW-LR23-00538 | INSPECTIONS | PASSED         | 10/06/2023 | Residential | .42 |
| BSW-LR23-00538 | INSPECTIONS | PASSED         | 10/18/2023 | Residential | .42 |
| BSW-LR23-00538 | INSPECTIONS | PASSED         | 10/31/2023 | Residential | .42 |
| BSW-LR23-00538 | INSPECTIONS | PASSED         | 11/15/2023 | Residential | .42 |
| BSW-LR23-00538 | INSPECTIONS | FINALED        | 11/17/2023 | Residential | .42 |
| BSW-LR23-00551 | INSPECTIONS | PASSED         | 07/10/2023 | Residential | .33 |
| BSW-LR23-00551 | INSPECTIONS | PASSED         | 07/28/2023 | Residential | .33 |
| BSW-LR23-00551 | INSPECTIONS | PASSED         | 08/28/2023 | Residential | .33 |
| BSW-LR23-00551 | INSPECTIONS | PASSED         | 09/22/2023 | Residential | .33 |
| BSW-LR23-00551 | INSPECTIONS | FINALED        | 10/16/2023 | Residential | .33 |

|                |             |                |            |             |     |
|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR23-00553 | INSPECTIONS | PASSED         | 09/13/2023 | Residential | 1   |
| BSW-LR23-00553 | INSPECTIONS | FINALED        | 11/17/2023 | Residential | 1   |
| BSW-LR23-00555 | INSPECTIONS | PASSED         | 08/25/2023 | Residential | .31 |
| BSW-LR23-00555 | INSPECTIONS | PASSED         | 08/31/2023 | Residential | .31 |
| BSW-LR23-00555 | INSPECTIONS | PASSED         | 09/11/2023 | Residential | .31 |
| BSW-LR23-00555 | INSPECTIONS | PASSED         | 09/20/2023 | Residential | .31 |
| BSW-LR23-00555 | INSPECTIONS | PASSED         | 09/27/2023 | Residential | .31 |
| BSW-LR23-00555 | INSPECTIONS | PASSED         | 10/06/2023 | Residential | .31 |
| BSW-LR23-00555 | INSPECTIONS | PASSED         | 10/18/2023 | Residential | .31 |
| BSW-LR23-00555 | INSPECTIONS | PASSED         | 10/31/2023 | Residential | .31 |
| BSW-LR23-00555 | INSPECTIONS | PASSED         | 11/29/2023 | Residential | .31 |
| BSW-LR23-00555 | INSPECTIONS | PASSED         | 12/14/2023 | Residential | .31 |
| BSW-LR23-00555 | INSPECTIONS | PASSED         | 12/20/2023 | Residential | .31 |
| BSW-LR23-00556 | INSPECTIONS | PASSED         | 07/18/2023 | Residential | .28 |
| BSW-LR23-00556 | INSPECTIONS | PASSED         | 07/31/2023 | Residential | .28 |
| BSW-LR23-00556 | INSPECTIONS | PASSED         | 08/07/2023 | Residential | .28 |
| BSW-LR23-00556 | INSPECTIONS | PASSED         | 08/21/2023 | Residential | .28 |
| BSW-LR23-00556 | INSPECTIONS | PASSED         | 09/06/2023 | Residential | .28 |
| BSW-LR23-00556 | INSPECTIONS | PASSED         | 09/13/2023 | Residential | .28 |
| BSW-LR23-00556 | INSPECTIONS | PASSED         | 09/20/2023 | Residential | .28 |
| BSW-LR23-00556 | INSPECTIONS | PASSED         | 09/29/2023 | Residential | .28 |
| BSW-LR23-00556 | INSPECTIONS | PASSED         | 10/05/2023 | Residential | .28 |
| BSW-LR23-00556 | INSPECTIONS | PASSED         | 10/10/2023 | Residential | .28 |
| BSW-LR23-00556 | INSPECTIONS | PASSED         | 10/23/2023 | Residential | .28 |
| BSW-LR23-00556 | INSPECTIONS | PASSED         | 11/07/2023 | Residential | .28 |
| BSW-LR23-00556 | INSPECTIONS | PASSED         | 11/16/2023 | Residential | .28 |
| BSW-LR23-00556 | INSPECTIONS | PASSED         | 11/28/2023 | Residential | .28 |
| BSW-LR23-00556 | INSPECTIONS | PASSED         | 12/06/2023 | Residential | .28 |
| BSW-LR23-00556 | INSPECTIONS | PASSED         | 12/27/2023 | Residential | .28 |
| BSW-LR23-00556 | INSPECTIONS | SEEDING REVIEW | 12/27/2023 | Residential | .28 |
| BSW-LR23-00561 | INSPECTIONS | PASSED         | 07/31/2023 | Residential |     |
| BSW-LR23-00561 | INSPECTIONS | PASSED         | 08/08/2023 | Residential |     |
| BSW-LR23-00561 | INSPECTIONS | PASSED         | 08/17/2023 | Residential |     |
| BSW-LR23-00561 | INSPECTIONS | PASSED         | 08/29/2023 | Residential |     |
| BSW-LR23-00561 | INSPECTIONS | FINALED        | 09/01/2023 | Residential |     |
| BSW-LR23-00561 | INSPECTIONS | PASSED         | 09/01/2023 | Residential |     |
| BSW-LR23-00561 | INSPECTIONS | PASSED         | 09/11/2023 | Residential |     |
| BSW-LR23-00561 | INSPECTIONS | PASSED         | 09/27/2023 | Residential |     |
| BSW-LR23-00561 | INSPECTIONS | PASSED         | 10/11/2023 | Residential |     |
| BSW-LR23-00561 | INSPECTIONS | FINALED        | 11/29/2023 | Residential |     |
| BSW-LR23-00564 | INSPECTIONS | PASSED         | 08/21/2023 | Residential | .5  |
| BSW-LR23-00567 | INSPECTIONS | PASSED         | 07/18/2023 | Residential | .2  |
| BSW-LR23-00567 | INSPECTIONS | PASSED         | 07/31/2023 | Residential | .2  |
| BSW-LR23-00567 | INSPECTIONS | PASSED         | 08/07/2023 | Residential | .2  |
| BSW-LR23-00567 | INSPECTIONS | PASSED         | 08/21/2023 | Residential | .2  |
| BSW-LR23-00567 | INSPECTIONS | PASSED         | 09/06/2023 | Residential | .2  |
| BSW-LR23-00567 | INSPECTIONS | PASSED         | 09/13/2023 | Residential | .2  |
| BSW-LR23-00567 | INSPECTIONS | PASSED         | 09/20/2023 | Residential | .2  |
| BSW-LR23-00567 | INSPECTIONS | PASSED         | 09/29/2023 | Residential | .2  |
| BSW-LR23-00567 | INSPECTIONS | PASSED         | 10/05/2023 | Residential | .2  |
| BSW-LR23-00567 | INSPECTIONS | PASSED         | 10/10/2023 | Residential | .2  |

|                |             |                |            |             |     |
|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR23-00567 | INSPECTIONS | PASSED         | 10/23/2023 | Residential | .2  |
| BSW-LR23-00567 | INSPECTIONS | PASSED         | 11/07/2023 | Residential | .2  |
| BSW-LR23-00567 | INSPECTIONS | PASSED         | 11/16/2023 | Residential | .2  |
| BSW-LR23-00567 | INSPECTIONS | PASSED         | 11/28/2023 | Residential | .2  |
| BSW-LR23-00567 | INSPECTIONS | PASSED         | 12/06/2023 | Residential | .2  |
| BSW-LR23-00567 | INSPECTIONS | SEEDING REVIEW | 12/18/2023 | Residential | .2  |
| BSW-LR23-00569 | INSPECTIONS | PASSED         | 06/30/2023 | Residential | .3  |
| BSW-LR23-00569 | INSPECTIONS | PASSED         | 07/12/2023 | Residential | .3  |
| BSW-LR23-00569 | INSPECTIONS | PASSED         | 07/21/2023 | Residential | .3  |
| BSW-LR23-00569 | INSPECTIONS | PASSED         | 08/02/2023 | Residential | .3  |
| BSW-LR23-00569 | INSPECTIONS | PASSED         | 08/28/2023 | Residential | .3  |
| BSW-LR23-00569 | INSPECTIONS | PASSED         | 09/12/2023 | Residential | .3  |
| BSW-LR23-00569 | INSPECTIONS | PASSED         | 09/22/2023 | Residential | .3  |
| BSW-LR23-00569 | INSPECTIONS | PASSED         | 10/05/2023 | Residential | .3  |
| BSW-LR23-00569 | INSPECTIONS | PASSED         | 10/19/2023 | Residential | .3  |
| BSW-LR23-00569 | INSPECTIONS | PASSED         | 11/01/2023 | Residential | .3  |
| BSW-LR23-00569 | INSPECTIONS | FINALED        | 11/07/2023 | Residential | .3  |
| BSW-LR23-00598 | INSPECTIONS | PASSED         | 08/21/2023 | Residential | .16 |
| BSW-LR23-00598 | INSPECTIONS | PASSED         | 08/25/2023 | Residential | .16 |
| BSW-LR23-00598 | INSPECTIONS | PASSED         | 09/05/2023 | Residential | .16 |
| BSW-LR23-00598 | INSPECTIONS | PASSED         | 09/15/2023 | Residential | .16 |
| BSW-LR23-00598 | INSPECTIONS | PASSED         | 09/26/2023 | Residential | .16 |
| BSW-LR23-00598 | INSPECTIONS | PASSED         | 10/03/2023 | Residential | .16 |
| BSW-LR23-00598 | INSPECTIONS | PASSED         | 10/09/2023 | Residential | .16 |
| BSW-LR23-00598 | INSPECTIONS | FINALED        | 10/18/2023 | Residential | .16 |
| BSW-LR23-00599 | INSPECTIONS | PASSED         | 09/01/2023 | Residential | 2.9 |
| BSW-LR23-00599 | INSPECTIONS | PASSED         | 09/11/2023 | Residential | 2.9 |
| BSW-LR23-00599 | INSPECTIONS | PASSED         | 09/27/2023 | Residential | 2.9 |
| BSW-LR23-00599 | INSPECTIONS | PASSED         | 10/11/2023 | Residential | 2.9 |
| BSW-LR23-00599 | INSPECTIONS | PASSED         | 10/23/2023 | Residential | 2.9 |
| BSW-LR23-00599 | INSPECTIONS | PASSED         | 11/02/2023 | Residential | 2.9 |
| BSW-LR23-00599 | INSPECTIONS | PASSED         | 11/15/2023 | Residential | 2.9 |
| BSW-LR23-00599 | INSPECTIONS | PASSED         | 12/12/2023 | Residential | 2.9 |
| BSW-LR23-00610 | INSPECTIONS | PASSED         | 07/28/2023 | Residential | .38 |
| BSW-LR23-00610 | INSPECTIONS | PASSED         | 08/23/2023 | Residential | .38 |
| BSW-LR23-00610 | INSPECTIONS | PASSED         | 09/07/2023 | Residential | .38 |
| BSW-LR23-00610 | INSPECTIONS | PASSED         | 09/12/2023 | Residential | .38 |
| BSW-LR23-00610 | INSPECTIONS | PASSED         | 09/21/2023 | Residential | .38 |
| BSW-LR23-00610 | INSPECTIONS | FAIL           | 10/25/2023 | Residential | .38 |
| BSW-LR23-00610 | INSPECTIONS | PASSED         | 11/30/2023 | Residential | .38 |
| BSW-LR23-00610 | INSPECTIONS | FAIL           | 12/18/2023 | Residential | .38 |
| BSW-LR23-00613 | INSPECTIONS | PASSED         | 09/08/2023 | Residential | .37 |
| BSW-LR23-00613 | INSPECTIONS | PASSED         | 09/25/2023 | Residential | .37 |
| BSW-LR23-00613 | INSPECTIONS | PASSED         | 10/04/2023 | Residential | .37 |
| BSW-LR23-00613 | INSPECTIONS | PASSED         | 10/05/2023 | Residential | .37 |
| BSW-LR23-00613 | INSPECTIONS | PASSED         | 10/26/2023 | Residential | .37 |
| BSW-LR23-00613 | INSPECTIONS | FINALED        | 11/06/2023 | Residential | .37 |
| BSW-LR23-00614 | INSPECTIONS | PASSED         | 08/17/2023 | Residential | .30 |
| BSW-LR23-00614 | INSPECTIONS | PASSED         | 08/25/2023 | Residential | .30 |
| BSW-LR23-00614 | INSPECTIONS | PASSED         | 08/31/2023 | Residential | .30 |
| BSW-LR23-00614 | INSPECTIONS | PASSED         | 09/11/2023 | Residential | .30 |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00614 | INSPECTIONS | PASSED  | 09/20/2023 | Residential | .30 |
| BSW-LR23-00614 | INSPECTIONS | PASSED  | 09/27/2023 | Residential | .30 |
| BSW-LR23-00614 | INSPECTIONS | PASSED  | 10/06/2023 | Residential | .30 |
| BSW-LR23-00614 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .30 |
| BSW-LR23-00614 | INSPECTIONS | PASSED  | 10/31/2023 | Residential | .30 |
| BSW-LR23-00614 | INSPECTIONS | PASSED  | 11/29/2023 | Residential | .30 |
| BSW-LR23-00614 | INSPECTIONS | FINALED | 12/06/2023 | Residential | .30 |
| BSW-LR23-00615 | INSPECTIONS | PASSED  | 07/12/2023 | Residential | .23 |
| BSW-LR23-00615 | INSPECTIONS | PASSED  | 07/21/2023 | Residential | .23 |
| BSW-LR23-00615 | INSPECTIONS | PASSED  | 08/02/2023 | Residential | .23 |
| BSW-LR23-00615 | INSPECTIONS | PASSED  | 08/17/2023 | Residential | .23 |
| BSW-LR23-00615 | INSPECTIONS | PASSED  | 08/28/2023 | Residential | .23 |
| BSW-LR23-00615 | INSPECTIONS | PASSED  | 09/12/2023 | Residential | .23 |
| BSW-LR23-00615 | INSPECTIONS | PASSED  | 09/22/2023 | Residential | .23 |
| BSW-LR23-00615 | INSPECTIONS | PASSED  | 10/05/2023 | Residential | .23 |
| BSW-LR23-00615 | INSPECTIONS | PASSED  | 10/19/2023 | Residential | .23 |
| BSW-LR23-00615 | INSPECTIONS | PASSED  | 11/01/2023 | Residential | .23 |
| BSW-LR23-00615 | INSPECTIONS | FINALED | 11/16/2023 | Residential | .23 |
| BSW-LR23-00616 | INSPECTIONS | PASSED  | 09/05/2023 | Residential | .32 |
| BSW-LR23-00616 | INSPECTIONS | PASSED  | 09/15/2023 | Residential | .32 |
| BSW-LR23-00616 | INSPECTIONS | PASSED  | 09/26/2023 | Residential | .32 |
| BSW-LR23-00616 | INSPECTIONS | PASSED  | 10/03/2023 | Residential | .32 |
| BSW-LR23-00616 | INSPECTIONS | PASSED  | 10/09/2023 | Residential | .32 |
| BSW-LR23-00616 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .32 |
| BSW-LR23-00616 | INSPECTIONS | PASSED  | 10/30/2023 | Residential | .32 |
| BSW-LR23-00616 | INSPECTIONS | PASSED  | 11/13/2023 | Residential | .32 |
| BSW-LR23-00616 | INSPECTIONS | PASSED  | 11/27/2023 | Residential | .32 |
| BSW-LR23-00616 | INSPECTIONS | PASSED  | 12/20/2023 | Residential | .32 |
| BSW-LR23-00617 | INSPECTIONS | PASSED  | 07/26/2023 | Residential | .35 |
| BSW-LR23-00617 | INSPECTIONS | PASSED  | 08/17/2023 | Residential | .35 |
| BSW-LR23-00617 | INSPECTIONS | PASSED  | 08/25/2023 | Residential | .35 |
| BSW-LR23-00617 | INSPECTIONS | PASSED  | 08/31/2023 | Residential | .35 |
| BSW-LR23-00617 | INSPECTIONS | PASSED  | 09/11/2023 | Residential | .35 |
| BSW-LR23-00617 | INSPECTIONS | PASSED  | 09/20/2023 | Residential | .35 |
| BSW-LR23-00617 | INSPECTIONS | PASSED  | 09/27/2023 | Residential | .35 |
| BSW-LR23-00617 | INSPECTIONS | PASSED  | 10/06/2023 | Residential | .35 |
| BSW-LR23-00617 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .35 |
| BSW-LR23-00617 | INSPECTIONS | PASSED  | 10/31/2023 | Residential | .35 |
| BSW-LR23-00617 | INSPECTIONS | PASSED  | 11/29/2023 | Residential | .35 |
| BSW-LR23-00617 | INSPECTIONS | PASSED  | 12/14/2023 | Residential | .35 |
| BSW-LR23-00617 | INSPECTIONS | PASSED  | 12/20/2023 | Residential | .35 |
| BSW-LR23-00618 | INSPECTIONS | PASSED  | 08/23/2023 | Residential | .30 |
| BSW-LR23-00618 | INSPECTIONS | PASSED  | 08/31/2023 | Residential | .30 |
| BSW-LR23-00618 | INSPECTIONS | PASSED  | 09/28/2023 | Residential | .30 |
| BSW-LR23-00618 | INSPECTIONS | PASSED  | 10/12/2023 | Residential | .30 |
| BSW-LR23-00618 | INSPECTIONS | PASSED  | 11/14/2023 | Residential | .30 |
| BSW-LR23-00618 | INSPECTIONS | PASSED  | 11/15/2023 | Residential | .30 |
| BSW-LR23-00618 | INSPECTIONS | PASSED  | 12/13/2023 | Residential | .30 |
| BSW-LR23-00619 | INSPECTIONS | PASSED  | 11/15/2023 | Residential | .23 |
| BSW-LR23-00620 | INSPECTIONS | PASSED  | 08/23/2023 | Residential | .25 |
| BSW-LR23-00620 | INSPECTIONS | PASSED  | 08/31/2023 | Residential | .25 |

|                |             |                |            |             |     |
|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR23-00620 | INSPECTIONS | PASSED         | 09/28/2023 | Residential | .25 |
| BSW-LR23-00620 | INSPECTIONS | PASSED         | 10/12/2023 | Residential | .25 |
| BSW-LR23-00620 | INSPECTIONS | PASSED         | 11/14/2023 | Residential | .25 |
| BSW-LR23-00620 | INSPECTIONS | PASSED         | 11/15/2023 | Residential | .25 |
| BSW-LR23-00622 | INSPECTIONS | PASSED         | 09/01/2023 | Residential | .28 |
| BSW-LR23-00622 | INSPECTIONS | PASSED         | 10/02/2023 | Residential | .28 |
| BSW-LR23-00622 | INSPECTIONS | PASSED         | 10/25/2023 | Residential | .28 |
| BSW-LR23-00622 | INSPECTIONS | PASSED         | 11/08/2023 | Residential | .28 |
| BSW-LR23-00622 | INSPECTIONS | PASSED         | 11/22/2023 | Residential | .28 |
| BSW-LR23-00622 | INSPECTIONS | PASSED         | 12/07/2023 | Residential | .28 |
| BSW-LR23-00622 | INSPECTIONS | PENDING        | 12/18/2023 | Residential | .28 |
| BSW-LR23-00622 | INSPECTIONS | SEEDING REVIEW | 12/21/2023 | Residential | .28 |
| BSW-LR23-00623 | INSPECTIONS | PASSED         | 09/01/2023 | Residential | .28 |
| BSW-LR23-00623 | INSPECTIONS | PASSED         | 10/02/2023 | Residential | .28 |
| BSW-LR23-00623 | INSPECTIONS | PASSED         | 10/25/2023 | Residential | .28 |
| BSW-LR23-00623 | INSPECTIONS | PASSED         | 11/08/2023 | Residential | .28 |
| BSW-LR23-00623 | INSPECTIONS | PASSED         | 11/22/2023 | Residential | .28 |
| BSW-LR23-00623 | INSPECTIONS | PASSED         | 12/07/2023 | Residential | .28 |
| BSW-LR23-00623 | INSPECTIONS | PENDING        | 12/18/2023 | Residential | .28 |
| BSW-LR23-00623 | INSPECTIONS | PASSED         | 12/21/2023 | Residential | .28 |
| BSW-LR23-00630 | INSPECTIONS | PASSED         | 08/22/2023 | Residential | .21 |
| BSW-LR23-00630 | INSPECTIONS | PASSED         | 09/08/2023 | Residential | .21 |
| BSW-LR23-00630 | INSPECTIONS | PASSED         | 09/20/2023 | Residential | .21 |
| BSW-LR23-00630 | INSPECTIONS | PASSED         | 10/04/2023 | Residential | .21 |
| BSW-LR23-00630 | INSPECTIONS | PASSED         | 10/18/2023 | Residential | .21 |
| BSW-LR23-00630 | INSPECTIONS | PASSED         | 10/26/2023 | Residential | .21 |
| BSW-LR23-00630 | INSPECTIONS | PASSED         | 11/06/2023 | Residential | .21 |
| BSW-LR23-00630 | INSPECTIONS | FINALED        | 11/09/2023 | Residential | .21 |
| BSW-LR23-00630 | INSPECTIONS | PASSED         | 11/09/2023 | Residential | .21 |
| BSW-LR23-00632 | INSPECTIONS | PASSED         | 11/21/2023 | Residential | .04 |
| BSW-LR23-00632 | INSPECTIONS | PASSED         | 11/30/2023 | Residential | .04 |
| BSW-LR23-00632 | INSPECTIONS | PASSED         | 12/18/2023 | Residential | .04 |
| BSW-LR23-00633 | INSPECTIONS | PASSED         | 07/10/2023 | Residential | .32 |
| BSW-LR23-00633 | INSPECTIONS | PASSED         | 07/28/2023 | Residential | .32 |
| BSW-LR23-00633 | INSPECTIONS | PASSED         | 08/28/2023 | Residential | .32 |
| BSW-LR23-00633 | INSPECTIONS | PASSED         | 09/22/2023 | Residential | .32 |
| BSW-LR23-00633 | INSPECTIONS | PASSED         | 10/19/2023 | Residential | .32 |
| BSW-LR23-00633 | INSPECTIONS | PASSED         | 11/01/2023 | Residential | .32 |
| BSW-LR23-00633 | INSPECTIONS | FINALED        | 11/16/2023 | Residential | .32 |
| BSW-LR23-00635 | INSPECTIONS | PASSED         | 09/06/2023 | Residential | .28 |
| BSW-LR23-00635 | INSPECTIONS | PASSED         | 09/13/2023 | Residential | .28 |
| BSW-LR23-00635 | INSPECTIONS | PASSED         | 09/20/2023 | Residential | .28 |
| BSW-LR23-00635 | INSPECTIONS | PASSED         | 09/29/2023 | Residential | .28 |
| BSW-LR23-00635 | INSPECTIONS | PASSED         | 10/05/2023 | Residential | .28 |
| BSW-LR23-00635 | INSPECTIONS | PASSED         | 10/10/2023 | Residential | .28 |
| BSW-LR23-00635 | INSPECTIONS | PASSED         | 10/23/2023 | Residential | .28 |
| BSW-LR23-00635 | INSPECTIONS | PASSED         | 11/07/2023 | Residential | .28 |
| BSW-LR23-00635 | INSPECTIONS | PASSED         | 11/16/2023 | Residential | .28 |
| BSW-LR23-00635 | INSPECTIONS | PASSED         | 11/28/2023 | Residential | .28 |
| BSW-LR23-00635 | INSPECTIONS | PASSED         | 12/06/2023 | Residential | .28 |
| BSW-LR23-00635 | INSPECTIONS | PASSED         | 12/14/2023 | Residential | .28 |

|                |             |                |            |             |     |
|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR23-00635 | INSPECTIONS | PASSED         | 12/27/2023 | Residential | .28 |
| BSW-LR23-00636 | INSPECTIONS | PASSED         | 10/12/2023 | Residential | .25 |
| BSW-LR23-00636 | INSPECTIONS | PASSED         | 11/14/2023 | Residential | .25 |
| BSW-LR23-00636 | INSPECTIONS | PASSED         | 11/15/2023 | Residential | .25 |
| BSW-LR23-00636 | INSPECTIONS | PASSED         | 12/13/2023 | Residential | .25 |
| BSW-LR23-00640 | INSPECTIONS | PASSED         | 11/14/2023 | Residential | .25 |
| BSW-LR23-00640 | INSPECTIONS | PASSED         | 12/13/2023 | Residential | .25 |
| BSW-LR23-00642 | INSPECTIONS | PASSED         | 08/31/2023 | Residential | .5  |
| BSW-LR23-00642 | INSPECTIONS | PASSED         | 09/15/2023 | Residential | .5  |
| BSW-LR23-00642 | INSPECTIONS | PASSED         | 09/28/2023 | Residential | .5  |
| BSW-LR23-00642 | INSPECTIONS | PASSED         | 10/26/2023 | Residential | .5  |
| BSW-LR23-00642 | INSPECTIONS | PASSED         | 12/13/2023 | Residential | .5  |
| BSW-LR23-00643 | INSPECTIONS | PASSED         | 07/18/2023 | Residential | .25 |
| BSW-LR23-00643 | INSPECTIONS | PASSED         | 09/19/2023 | Residential | .25 |
| BSW-LR23-00643 | INSPECTIONS | PASSED         | 10/11/2023 | Residential | .25 |
| BSW-LR23-00643 | INSPECTIONS | PASSED         | 10/24/2023 | Residential | .25 |
| BSW-LR23-00643 | INSPECTIONS | PASSED         | 11/06/2023 | Residential | .25 |
| BSW-LR23-00643 | INSPECTIONS | PASSED         | 11/20/2023 | Residential | .25 |
| BSW-LR23-00643 | INSPECTIONS | PASSED         | 12/13/2023 | Residential | .25 |
| BSW-LR23-00643 | INSPECTIONS | FINALED        | 12/15/2023 | Residential | .25 |
| BSW-LR23-00644 | INSPECTIONS | PASSED         | 08/31/2023 | Residential | 1.8 |
| BSW-LR23-00645 | INSPECTIONS | PASSED         | 09/20/2023 | Residential | .37 |
| BSW-LR23-00645 | INSPECTIONS | PASSED         | 09/27/2023 | Residential | .37 |
| BSW-LR23-00645 | INSPECTIONS | PASSED         | 10/06/2023 | Residential | .37 |
| BSW-LR23-00645 | INSPECTIONS | PASSED         | 10/18/2023 | Residential | .37 |
| BSW-LR23-00645 | INSPECTIONS | PASSED         | 10/31/2023 | Residential | .37 |
| BSW-LR23-00645 | INSPECTIONS | PASSED         | 11/15/2023 | Residential | .37 |
| BSW-LR23-00645 | INSPECTIONS | PASSED         | 12/14/2023 | Residential | .37 |
| BSW-LR23-00646 | INSPECTIONS | PASSED         | 08/31/2023 | Residential | .29 |
| BSW-LR23-00646 | INSPECTIONS | PENDING        | 09/11/2023 | Residential | .29 |
| BSW-LR23-00646 | INSPECTIONS | PASSED         | 09/20/2023 | Residential | .29 |
| BSW-LR23-00646 | INSPECTIONS | PASSED         | 09/27/2023 | Residential | .29 |
| BSW-LR23-00646 | INSPECTIONS | PASSED         | 10/06/2023 | Residential | .29 |
| BSW-LR23-00646 | INSPECTIONS | PENDING        | 10/31/2023 | Residential | .29 |
| BSW-LR23-00646 | INSPECTIONS | PASSED         | 11/29/2023 | Residential | .29 |
| BSW-LR23-00646 | INSPECTIONS | PASSED         | 12/14/2023 | Residential | .29 |
| BSW-LR23-00646 | INSPECTIONS | SEEDING REVIEW | 12/20/2023 | Residential | .29 |
| BSW-LR23-00659 | INSPECTIONS | PASSED         | 08/17/2023 | Residential | .2  |
| BSW-LR23-00659 | INSPECTIONS | PASSED         | 08/25/2023 | Residential | .2  |
| BSW-LR23-00659 | INSPECTIONS | PASSED         | 09/06/2023 | Residential | .2  |
| BSW-LR23-00659 | INSPECTIONS | PASSED         | 09/11/2023 | Residential | .2  |
| BSW-LR23-00659 | INSPECTIONS | PASSED         | 09/25/2023 | Residential | .2  |
| BSW-LR23-00659 | INSPECTIONS | PASSED         | 10/06/2023 | Residential | .2  |
| BSW-LR23-00659 | INSPECTIONS | PASSED         | 10/11/2023 | Residential | .2  |
| BSW-LR23-00659 | INSPECTIONS | PASSED         | 10/19/2023 | Residential | .2  |
| BSW-LR23-00659 | INSPECTIONS | PASSED         | 10/30/2023 | Residential | .2  |
| BSW-LR23-00659 | INSPECTIONS | PASSED         | 11/14/2023 | Residential | .2  |
| BSW-LR23-00659 | INSPECTIONS | PASSED         | 11/27/2023 | Residential | .2  |
| BSW-LR23-00659 | INSPECTIONS | FINALED        | 12/08/2023 | Residential | .2  |
| BSW-LR23-00663 | INSPECTIONS | PASSED         | 09/20/2023 | Residential | .35 |
| BSW-LR23-00663 | INSPECTIONS | PASSED         | 09/27/2023 | Residential | .35 |

|                |             |                |            |             |     |
|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR23-00663 | INSPECTIONS | PASSED         | 10/06/2023 | Residential | .35 |
| BSW-LR23-00663 | INSPECTIONS | PASSED         | 10/18/2023 | Residential | .35 |
| BSW-LR23-00663 | INSPECTIONS | PENDING        | 10/31/2023 | Residential | .35 |
| BSW-LR23-00663 | INSPECTIONS | PASSED         | 11/29/2023 | Residential | .35 |
| BSW-LR23-00663 | INSPECTIONS | PASSED         | 12/14/2023 | Residential | .35 |
| BSW-LR23-00663 | INSPECTIONS | PASSED         | 12/20/2023 | Residential | .35 |
| BSW-LR23-00666 | INSPECTIONS | FINALED        | 08/17/2023 | Residential | .25 |
| BSW-LR23-00679 | INSPECTIONS | PASSED         | 10/18/2023 | Residential |     |
| BSW-LR23-00680 | INSPECTIONS | PENDING        | 09/11/2023 | Residential | .23 |
| BSW-LR23-00680 | INSPECTIONS | PASSED         | 09/20/2023 | Residential | .23 |
| BSW-LR23-00680 | INSPECTIONS | PASSED         | 09/27/2023 | Residential | .23 |
| BSW-LR23-00680 | INSPECTIONS | PASSED         | 10/06/2023 | Residential | .23 |
| BSW-LR23-00680 | INSPECTIONS | PASSED         | 10/18/2023 | Residential | .23 |
| BSW-LR23-00680 | INSPECTIONS | PENDING        | 10/31/2023 | Residential | .23 |
| BSW-LR23-00680 | INSPECTIONS | PASSED         | 11/29/2023 | Residential | .23 |
| BSW-LR23-00680 | INSPECTIONS | PASSED         | 12/14/2023 | Residential | .23 |
| BSW-LR23-00680 | INSPECTIONS | SEEDING REVIEW | 12/20/2023 | Residential | .23 |
| BSW-LR23-00691 | INSPECTIONS | PASSED         | 09/20/2023 | Residential | .33 |
| BSW-LR23-00691 | INSPECTIONS | PASSED         | 10/06/2023 | Residential | .33 |
| BSW-LR23-00691 | INSPECTIONS | PASSED         | 10/31/2023 | Residential | .33 |
| BSW-LR23-00691 | INSPECTIONS | PASSED         | 11/15/2023 | Residential | .33 |
| BSW-LR23-00691 | INSPECTIONS | PASSED         | 12/14/2023 | Residential | .33 |
| BSW-LR23-00691 | INSPECTIONS | SEEDING REVIEW | 12/20/2023 | Residential | .33 |
| BSW-LR23-00692 | INSPECTIONS | PASSED         | 09/27/2023 | Residential | .28 |
| BSW-LR23-00692 | INSPECTIONS | PASSED         | 10/06/2023 | Residential | .28 |
| BSW-LR23-00692 | INSPECTIONS | PASSED         | 10/18/2023 | Residential | .28 |
| BSW-LR23-00692 | INSPECTIONS | PASSED         | 10/31/2023 | Residential | .28 |
| BSW-LR23-00692 | INSPECTIONS | PASSED         | 11/15/2023 | Residential | .28 |
| BSW-LR23-00692 | INSPECTIONS | PASSED         | 12/14/2023 | Residential | .28 |
| BSW-LR23-00693 | INSPECTIONS | PASSED         | 09/25/2023 | Residential | .32 |
| BSW-LR23-00693 | INSPECTIONS | PASSED         | 10/04/2023 | Residential | .32 |
| BSW-LR23-00693 | INSPECTIONS | PASSED         | 10/05/2023 | Residential | .32 |
| BSW-LR23-00693 | INSPECTIONS | PASSED         | 10/26/2023 | Residential | .32 |
| BSW-LR23-00693 | INSPECTIONS | FINALED        | 12/04/2023 | Residential | .32 |
| BSW-LR23-00693 | INSPECTIONS | PASSED         | 12/04/2023 | Residential | .32 |
| BSW-LR23-00703 | INSPECTIONS | PASSED         | 09/01/2023 | Residential | .23 |
| BSW-LR23-00703 | INSPECTIONS | PASSED         | 09/11/2023 | Residential | .23 |
| BSW-LR23-00703 | INSPECTIONS | PASSED         | 09/27/2023 | Residential | .23 |
| BSW-LR23-00703 | INSPECTIONS | PASSED         | 10/11/2023 | Residential | .23 |
| BSW-LR23-00703 | INSPECTIONS | PASSED         | 10/23/2023 | Residential | .23 |
| BSW-LR23-00703 | INSPECTIONS | PASSED         | 11/15/2023 | Residential | .23 |
| BSW-LR23-00704 | INSPECTIONS | PASSED         | 08/22/2023 | Residential | .21 |
| BSW-LR23-00704 | INSPECTIONS | PASSED         | 09/08/2023 | Residential | .21 |
| BSW-LR23-00704 | INSPECTIONS | PASSED         | 09/20/2023 | Residential | .21 |
| BSW-LR23-00704 | INSPECTIONS | PASSED         | 10/04/2023 | Residential | .21 |
| BSW-LR23-00704 | INSPECTIONS | PASSED         | 10/18/2023 | Residential | .21 |
| BSW-LR23-00704 | INSPECTIONS | PASSED         | 10/26/2023 | Residential | .21 |
| BSW-LR23-00704 | INSPECTIONS | PASSED         | 11/06/2023 | Residential | .21 |
| BSW-LR23-00704 | INSPECTIONS | PASSED         | 11/09/2023 | Residential | .21 |
| BSW-LR23-00704 | INSPECTIONS | PASSED         | 11/20/2023 | Residential | .21 |
| BSW-LR23-00704 | INSPECTIONS | FINALED        | 12/04/2023 | Residential | .21 |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00704 | INSPECTIONS | PASSED  | 12/04/2023 | Residential | .21 |
| BSW-LR23-00705 | INSPECTIONS | PASSED  | 08/17/2023 | Residential | .3  |
| BSW-LR23-00705 | INSPECTIONS | PASSED  | 08/28/2023 | Residential | .3  |
| BSW-LR23-00705 | INSPECTIONS | PASSED  | 09/12/2023 | Residential | .3  |
| BSW-LR23-00705 | INSPECTIONS | PASSED  | 09/22/2023 | Residential | .3  |
| BSW-LR23-00705 | INSPECTIONS | PASSED  | 10/05/2023 | Residential | .3  |
| BSW-LR23-00705 | INSPECTIONS | PASSED  | 10/19/2023 | Residential | .3  |
| BSW-LR23-00705 | INSPECTIONS | PASSED  | 11/01/2023 | Residential | .3  |
| BSW-LR23-00705 | INSPECTIONS | PASSED  | 11/21/2023 | Residential | .3  |
| BSW-LR23-00705 | INSPECTIONS | FINALED | 12/08/2023 | Residential | .3  |
| BSW-LR23-00706 | INSPECTIONS | PASSED  | 08/28/2023 | Residential | .28 |
| BSW-LR23-00706 | INSPECTIONS | PASSED  | 09/12/2023 | Residential | .28 |
| BSW-LR23-00706 | INSPECTIONS | PASSED  | 09/22/2023 | Residential | .28 |
| BSW-LR23-00706 | INSPECTIONS | PASSED  | 10/19/2023 | Residential | .28 |
| BSW-LR23-00706 | INSPECTIONS | PASSED  | 11/01/2023 | Residential | .28 |
| BSW-LR23-00706 | INSPECTIONS | FINALED | 12/08/2023 | Residential | .28 |
| BSW-LR23-00707 | INSPECTIONS | PASSED  | 08/17/2023 | Residential | .5  |
| BSW-LR23-00707 | INSPECTIONS | PASSED  | 08/25/2023 | Residential | .5  |
| BSW-LR23-00707 | INSPECTIONS | PASSED  | 09/05/2023 | Residential | .5  |
| BSW-LR23-00707 | INSPECTIONS | PASSED  | 09/13/2023 | Residential | .5  |
| BSW-LR23-00707 | INSPECTIONS | PASSED  | 09/20/2023 | Residential | .5  |
| BSW-LR23-00707 | INSPECTIONS | PASSED  | 09/29/2023 | Residential | .5  |
| BSW-LR23-00707 | INSPECTIONS | PASSED  | 10/10/2023 | Residential | .5  |
| BSW-LR23-00707 | INSPECTIONS | PASSED  | 10/20/2023 | Residential | .5  |
| BSW-LR23-00707 | INSPECTIONS | PASSED  | 10/31/2023 | Residential | .5  |
| BSW-LR23-00707 | INSPECTIONS | PASSED  | 11/09/2023 | Residential | .5  |
| BSW-LR23-00707 | INSPECTIONS | PASSED  | 11/16/2023 | Residential | .5  |
| BSW-LR23-00707 | INSPECTIONS | PASSED  | 11/29/2023 | Residential | .5  |
| BSW-LR23-00707 | INSPECTIONS | PASSED  | 12/19/2023 | Residential | .5  |
| BSW-LR23-00708 | INSPECTIONS | PASSED  | 08/17/2023 | Residential | .7  |
| BSW-LR23-00708 | INSPECTIONS | PASSED  | 08/25/2023 | Residential | .7  |
| BSW-LR23-00708 | INSPECTIONS | PASSED  | 09/05/2023 | Residential | .7  |
| BSW-LR23-00708 | INSPECTIONS | PASSED  | 09/13/2023 | Residential | .7  |
| BSW-LR23-00708 | INSPECTIONS | PASSED  | 09/20/2023 | Residential | .7  |
| BSW-LR23-00708 | INSPECTIONS | PASSED  | 09/29/2023 | Residential | .7  |
| BSW-LR23-00708 | INSPECTIONS | PASSED  | 10/10/2023 | Residential | .7  |
| BSW-LR23-00708 | INSPECTIONS | PASSED  | 10/20/2023 | Residential | .7  |
| BSW-LR23-00708 | INSPECTIONS | PASSED  | 10/31/2023 | Residential | .7  |
| BSW-LR23-00708 | INSPECTIONS | PASSED  | 11/09/2023 | Residential | .7  |
| BSW-LR23-00708 | INSPECTIONS | PASSED  | 11/16/2023 | Residential | .7  |
| BSW-LR23-00708 | INSPECTIONS | PASSED  | 11/29/2023 | Residential | .7  |
| BSW-LR23-00708 | INSPECTIONS | PASSED  | 12/19/2023 | Residential | .7  |
| BSW-LR23-00714 | INSPECTIONS | PASSED  | 09/01/2023 | Residential |     |
| BSW-LR23-00714 | INSPECTIONS | PASSED  | 09/11/2023 | Residential |     |
| BSW-LR23-00714 | INSPECTIONS | PASSED  | 09/27/2023 | Residential |     |
| BSW-LR23-00714 | INSPECTIONS | PASSED  | 10/11/2023 | Residential |     |
| BSW-LR23-00714 | INSPECTIONS | PASSED  | 10/23/2023 | Residential |     |
| BSW-LR23-00714 | INSPECTIONS | PASSED  | 11/02/2023 | Residential |     |
| BSW-LR23-00714 | INSPECTIONS | PASSED  | 11/15/2023 | Residential |     |
| BSW-LR23-00714 | INSPECTIONS | PASSED  | 11/28/2023 | Residential |     |
| BSW-LR23-00714 | INSPECTIONS | PASSED  | 12/12/2023 | Residential |     |



|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00722 | INSPECTIONS | PASSED  | 09/20/2023 | Residential | .16 |
| BSW-LR23-00722 | INSPECTIONS | PASSED  | 10/03/2023 | Residential | .16 |
| BSW-LR23-00722 | INSPECTIONS | FINALED | 12/13/2023 | Residential | .16 |
| BSW-LR23-00723 | INSPECTIONS | FAIL    | 09/20/2023 | Residential | .15 |
| BSW-LR23-00723 | INSPECTIONS | FINALED | 12/20/2023 | Residential | .15 |
| BSW-LR23-00729 | INSPECTIONS | PASSED  | 09/07/2023 | Residential | .37 |
| BSW-LR23-00729 | INSPECTIONS | PASSED  | 09/12/2023 | Residential | .37 |
| BSW-LR23-00729 | INSPECTIONS | PASSED  | 09/21/2023 | Residential | .37 |
| BSW-LR23-00729 | INSPECTIONS | PASSED  | 10/06/2023 | Residential | .37 |
| BSW-LR23-00729 | INSPECTIONS | PASSED  | 10/25/2023 | Residential | .37 |
| BSW-LR23-00729 | INSPECTIONS | PASSED  | 11/15/2023 | Residential | .37 |
| BSW-LR23-00730 | INSPECTIONS | PASSED  | 11/14/2023 | Residential |     |
| BSW-LR23-00730 | INSPECTIONS | PASSED  | 11/15/2023 | Residential |     |
| BSW-LR23-00730 | INSPECTIONS | PASSED  | 12/13/2023 | Residential |     |
| BSW-LR23-00741 | INSPECTIONS | PASSED  | 09/20/2023 | Residential |     |
| BSW-LR23-00742 | INSPECTIONS | PASSED  | 09/20/2023 | Residential |     |
| BSW-LR23-00742 | INSPECTIONS | PASSED  | 10/03/2023 | Residential |     |
| BSW-LR23-00742 | INSPECTIONS | FINALED | 12/20/2023 | Residential |     |
| BSW-LR23-00745 | INSPECTIONS | PASSED  | 08/17/2023 | Residential |     |
| BSW-LR23-00745 | INSPECTIONS | PASSED  | 08/28/2023 | Residential |     |
| BSW-LR23-00745 | INSPECTIONS | PASSED  | 09/12/2023 | Residential |     |
| BSW-LR23-00745 | INSPECTIONS | PASSED  | 09/25/2023 | Residential |     |
| BSW-LR23-00745 | INSPECTIONS | PASSED  | 11/21/2023 | Residential |     |
| BSW-LR23-00745 | INSPECTIONS | FINALED | 12/08/2023 | Residential |     |
| BSW-LR23-00757 | INSPECTIONS | FINALED | 12/21/2023 | Residential |     |
| BSW-LR23-00760 | INSPECTIONS | PASSED  | 08/23/2023 | Residential |     |
| BSW-LR23-00760 | INSPECTIONS | PASSED  | 09/08/2023 | Residential |     |
| BSW-LR23-00760 | INSPECTIONS | PASSED  | 09/26/2023 | Residential |     |
| BSW-LR23-00760 | INSPECTIONS | PASSED  | 10/10/2023 | Residential |     |
| BSW-LR23-00760 | INSPECTIONS | PASSED  | 10/23/2023 | Residential |     |
| BSW-LR23-00760 | INSPECTIONS | PASSED  | 11/09/2023 | Residential |     |
| BSW-LR23-00760 | INSPECTIONS | PASSED  | 11/14/2023 | Residential |     |
| BSW-LR23-00760 | INSPECTIONS | PASSED  | 12/12/2023 | Residential |     |
| BSW-LR23-00760 | INSPECTIONS | PASSED  | 12/20/2023 | Residential |     |
| BSW-LR23-00761 | INSPECTIONS | PASSED  | 09/01/2023 | Residential |     |
| BSW-LR23-00761 | INSPECTIONS | PASSED  | 09/25/2023 | Residential |     |
| BSW-LR23-00761 | INSPECTIONS | PASSED  | 10/04/2023 | Residential |     |
| BSW-LR23-00761 | INSPECTIONS | PASSED  | 10/05/2023 | Residential |     |
| BSW-LR23-00761 | INSPECTIONS | PASSED  | 11/06/2023 | Residential |     |
| BSW-LR23-00761 | INSPECTIONS | PASSED  | 11/20/2023 | Residential |     |
| BSW-LR23-00761 | INSPECTIONS | PASSED  | 12/04/2023 | Residential |     |
| BSW-LR23-00761 | INSPECTIONS | PASSED  | 12/19/2023 | Residential |     |
| BSW-LR23-00762 | INSPECTIONS | PASSED  | 08/22/2023 | Residential |     |
| BSW-LR23-00762 | INSPECTIONS | PASSED  | 09/08/2023 | Residential |     |
| BSW-LR23-00762 | INSPECTIONS | PASSED  | 09/20/2023 | Residential |     |
| BSW-LR23-00762 | INSPECTIONS | PASSED  | 10/04/2023 | Residential |     |
| BSW-LR23-00762 | INSPECTIONS | PASSED  | 10/18/2023 | Residential |     |
| BSW-LR23-00762 | INSPECTIONS | PASSED  | 10/26/2023 | Residential |     |
| BSW-LR23-00762 | INSPECTIONS | PASSED  | 11/06/2023 | Residential |     |
| BSW-LR23-00762 | INSPECTIONS | PASSED  | 11/09/2023 | Residential |     |
| BSW-LR23-00762 | INSPECTIONS | PASSED  | 11/20/2023 | Residential |     |

|                |             |                |            |             |     |
|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR23-00762 | INSPECTIONS | PASSED         | 12/04/2023 | Residential |     |
| BSW-LR23-00762 | INSPECTIONS | PASSED         | 12/19/2023 | Residential |     |
| BSW-LR23-00779 | INSPECTIONS | PASSED         | 11/14/2023 | Residential |     |
| BSW-LR23-00779 | INSPECTIONS | PASSED         | 11/15/2023 | Residential |     |
| BSW-LR23-00779 | INSPECTIONS | PASSED         | 12/13/2023 | Residential |     |
| BSW-LR23-00781 | INSPECTIONS | PASSED         | 10/05/2023 | Residential | .30 |
| BSW-LR23-00781 | INSPECTIONS | PASSED         | 10/19/2023 | Residential | .30 |
| BSW-LR23-00781 | INSPECTIONS | PASSED         | 11/01/2023 | Residential | .30 |
| BSW-LR23-00781 | INSPECTIONS | PASSED         | 12/18/2023 | Residential | .30 |
| BSW-LR23-00782 | INSPECTIONS | PASSED         | 09/01/2023 | Residential | .4  |
| BSW-LR23-00782 | INSPECTIONS | PASSED         | 09/11/2023 | Residential | .4  |
| BSW-LR23-00782 | INSPECTIONS | PASSED         | 09/27/2023 | Residential | .4  |
| BSW-LR23-00782 | INSPECTIONS | PASSED         | 10/11/2023 | Residential | .4  |
| BSW-LR23-00782 | INSPECTIONS | PASSED         | 10/23/2023 | Residential | .4  |
| BSW-LR23-00782 | INSPECTIONS | PASSED         | 11/02/2023 | Residential | .4  |
| BSW-LR23-00782 | INSPECTIONS | PASSED         | 11/15/2023 | Residential | .4  |
| BSW-LR23-00782 | INSPECTIONS | PASSED         | 11/28/2023 | Residential | .4  |
| BSW-LR23-00782 | INSPECTIONS | PASSED         | 12/12/2023 | Residential | .4  |
| BSW-LR23-00783 | INSPECTIONS | FAIL           | 09/20/2023 | Residential | .21 |
| BSW-LR23-00783 | INSPECTIONS | PASSED         | 10/03/2023 | Residential | .21 |
| BSW-LR23-00784 | INSPECTIONS | FAIL           | 09/20/2023 | Residential | .18 |
| BSW-LR23-00796 | INSPECTIONS | FAIL           | 09/12/2023 | Residential | .3  |
| BSW-LR23-00796 | INSPECTIONS | PASSED         | 10/25/2023 | Residential | .3  |
| BSW-LR23-00796 | INSPECTIONS | PASSED         | 11/21/2023 | Residential | .3  |
| BSW-LR23-00796 | INSPECTIONS | PASSED         | 11/28/2023 | Residential | .3  |
| BSW-LR23-00796 | INSPECTIONS | PASSED         | 11/30/2023 | Residential | .3  |
| BSW-LR23-00801 | INSPECTIONS | PASSED         | 08/23/2023 | Residential | .28 |
| BSW-LR23-00801 | INSPECTIONS | PASSED         | 09/08/2023 | Residential | .28 |
| BSW-LR23-00801 | INSPECTIONS | PASSED         | 09/26/2023 | Residential | .28 |
| BSW-LR23-00801 | INSPECTIONS | PASSED         | 10/10/2023 | Residential | .28 |
| BSW-LR23-00801 | INSPECTIONS | PASSED         | 10/23/2023 | Residential | .28 |
| BSW-LR23-00801 | INSPECTIONS | PASSED         | 11/09/2023 | Residential | .28 |
| BSW-LR23-00801 | INSPECTIONS | PASSED         | 11/14/2023 | Residential | .28 |
| BSW-LR23-00801 | INSPECTIONS | PASSED         | 12/12/2023 | Residential | .28 |
| BSW-LR23-00801 | INSPECTIONS | PASSED         | 12/20/2023 | Residential | .28 |
| BSW-LR23-00811 | INSPECTIONS | PASSED         | 10/04/2023 | Residential | .05 |
| BSW-LR23-00811 | INSPECTIONS | PASSED         | 10/12/2023 | Residential | .05 |
| BSW-LR23-00811 | INSPECTIONS | PASSED         | 10/24/2023 | Residential | .05 |
| BSW-LR23-00811 | INSPECTIONS | PASSED         | 11/07/2023 | Residential | .05 |
| BSW-LR23-00811 | INSPECTIONS | PASSED         | 11/16/2023 | Residential | .05 |
| BSW-LR23-00811 | INSPECTIONS | PASSED         | 11/28/2023 | Residential | .05 |
| BSW-LR23-00811 | INSPECTIONS | PASSED         | 12/11/2023 | Residential | .05 |
| BSW-LR23-00811 | INSPECTIONS | PASSED         | 12/27/2023 | Residential | .05 |
| BSW-LR23-00811 | INSPECTIONS | SEEDING REVIEW | 12/27/2023 | Residential | .05 |
| BSW-LR23-00812 | INSPECTIONS | PASSED         | 10/04/2023 | Residential | .05 |
| BSW-LR23-00812 | INSPECTIONS | PASSED         | 10/12/2023 | Residential | .05 |
| BSW-LR23-00812 | INSPECTIONS | PASSED         | 10/24/2023 | Residential | .05 |
| BSW-LR23-00812 | INSPECTIONS | PASSED         | 11/07/2023 | Residential | .05 |
| BSW-LR23-00812 | INSPECTIONS | PASSED         | 11/16/2023 | Residential | .05 |
| BSW-LR23-00812 | INSPECTIONS | PASSED         | 11/28/2023 | Residential | .05 |
| BSW-LR23-00812 | INSPECTIONS | PASSED         | 12/11/2023 | Residential | .05 |

|                |             |                |            |             |     |
|----------------|-------------|----------------|------------|-------------|-----|
| BSW-LR23-00812 | INSPECTIONS | PASSED         | 12/27/2023 | Residential | .05 |
| BSW-LR23-00812 | INSPECTIONS | SEEDING REVIEW | 12/27/2023 | Residential | .05 |
| BSW-LR23-00813 | INSPECTIONS | PASSED         | 10/04/2023 | Residential | .05 |
| BSW-LR23-00813 | INSPECTIONS | PASSED         | 10/12/2023 | Residential | .05 |
| BSW-LR23-00813 | INSPECTIONS | PASSED         | 10/24/2023 | Residential | .05 |
| BSW-LR23-00813 | INSPECTIONS | PASSED         | 11/07/2023 | Residential | .05 |
| BSW-LR23-00813 | INSPECTIONS | PASSED         | 11/16/2023 | Residential | .05 |
| BSW-LR23-00813 | INSPECTIONS | PASSED         | 11/28/2023 | Residential | .05 |
| BSW-LR23-00813 | INSPECTIONS | PASSED         | 12/11/2023 | Residential | .05 |
| BSW-LR23-00813 | INSPECTIONS | FINALED        | 12/27/2023 | Residential | .05 |
| BSW-LR23-00813 | INSPECTIONS | PASSED         | 12/27/2023 | Residential | .05 |
| BSW-LR23-00814 | INSPECTIONS | PASSED         | 10/04/2023 | Residential | .05 |
| BSW-LR23-00814 | INSPECTIONS | PASSED         | 10/12/2023 | Residential | .05 |
| BSW-LR23-00814 | INSPECTIONS | PASSED         | 10/24/2023 | Residential | .05 |
| BSW-LR23-00814 | INSPECTIONS | PASSED         | 11/07/2023 | Residential | .05 |
| BSW-LR23-00814 | INSPECTIONS | PASSED         | 11/16/2023 | Residential | .05 |
| BSW-LR23-00814 | INSPECTIONS | PASSED         | 11/28/2023 | Residential | .05 |
| BSW-LR23-00814 | INSPECTIONS | PASSED         | 12/11/2023 | Residential | .05 |
| BSW-LR23-00814 | INSPECTIONS | PASSED         | 12/27/2023 | Residential | .05 |
| BSW-LR23-00814 | INSPECTIONS | SEEDING REVIEW | 12/27/2023 | Residential | .05 |
| BSW-LR23-00823 | INSPECTIONS | PASSED         | 09/01/2023 | Residential | .50 |
| BSW-LR23-00823 | INSPECTIONS | PASSED         | 09/11/2023 | Residential | .50 |
| BSW-LR23-00823 | INSPECTIONS | PASSED         | 10/23/2023 | Residential | .50 |
| BSW-LR23-00823 | INSPECTIONS | PASSED         | 11/02/2023 | Residential | .50 |
| BSW-LR23-00823 | INSPECTIONS | PASSED         | 11/15/2023 | Residential | .50 |
| BSW-LR23-00823 | INSPECTIONS | PASSED         | 11/28/2023 | Residential | .50 |
| BSW-LR23-00824 | INSPECTIONS | PASSED         | 11/15/2023 | Residential | .23 |
| BSW-LR23-00830 | INSPECTIONS | PASSED         | 11/14/2023 | Residential | .25 |
| BSW-LR23-00830 | INSPECTIONS | PASSED         | 11/15/2023 | Residential | .25 |
| BSW-LR23-00830 | INSPECTIONS | PASSED         | 12/13/2023 | Residential | .25 |
| BSW-LR23-00831 | INSPECTIONS | PASSED         | 11/14/2023 | Residential | .25 |
| BSW-LR23-00831 | INSPECTIONS | PASSED         | 12/13/2023 | Residential | .25 |
| BSW-LR23-00842 | INSPECTIONS | PASSED         | 09/01/2023 | Residential |     |
| BSW-LR23-00842 | INSPECTIONS | PASSED         | 09/11/2023 | Residential |     |
| BSW-LR23-00842 | INSPECTIONS | PASSED         | 09/27/2023 | Residential |     |
| BSW-LR23-00842 | INSPECTIONS | PASSED         | 10/11/2023 | Residential |     |
| BSW-LR23-00842 | INSPECTIONS | PASSED         | 10/23/2023 | Residential |     |
| BSW-LR23-00842 | INSPECTIONS | PASSED         | 11/02/2023 | Residential |     |
| BSW-LR23-00842 | INSPECTIONS | PASSED         | 11/15/2023 | Residential |     |
| BSW-LR23-00842 | INSPECTIONS | PASSED         | 11/28/2023 | Residential |     |
| BSW-LR23-00842 | INSPECTIONS | PASSED         | 12/12/2023 | Residential |     |
| BSW-LR23-00843 | INSPECTIONS | PASSED         | 10/04/2023 | Residential | .23 |
| BSW-LR23-00843 | INSPECTIONS | PASSED         | 10/18/2023 | Residential | .23 |
| BSW-LR23-00843 | INSPECTIONS | PASSED         | 10/26/2023 | Residential | .23 |
| BSW-LR23-00843 | INSPECTIONS | PASSED         | 11/06/2023 | Residential | .23 |
| BSW-LR23-00843 | INSPECTIONS | PASSED         | 11/09/2023 | Residential | .23 |
| BSW-LR23-00843 | INSPECTIONS | PASSED         | 11/20/2023 | Residential | .23 |
| BSW-LR23-00843 | INSPECTIONS | PASSED         | 12/04/2023 | Residential | .23 |
| BSW-LR23-00843 | INSPECTIONS | PASSED         | 12/19/2023 | Residential | .23 |
| BSW-LR23-00844 | INSPECTIONS | PASSED         | 10/09/2023 | Residential | .16 |
| BSW-LR23-00844 | INSPECTIONS | PASSED         | 10/18/2023 | Residential | .16 |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00844 | INSPECTIONS | PASSED  | 10/30/2023 | Residential | .16 |
| BSW-LR23-00844 | INSPECTIONS | PASSED  | 11/13/2023 | Residential | .16 |
| BSW-LR23-00844 | INSPECTIONS | PASSED  | 11/27/2023 | Residential | .16 |
| BSW-LR23-00844 | INSPECTIONS | PASSED  | 12/20/2023 | Residential | .16 |
| BSW-LR23-00846 | INSPECTIONS | FAIL    | 09/20/2023 | Residential | .29 |
| BSW-LR23-00847 | INSPECTIONS | PASSED  | 09/11/2023 | Residential | .33 |
| BSW-LR23-00847 | INSPECTIONS | PASSED  | 09/27/2023 | Residential | .33 |
| BSW-LR23-00847 | INSPECTIONS | PASSED  | 10/11/2023 | Residential | .33 |
| BSW-LR23-00847 | INSPECTIONS | PASSED  | 10/23/2023 | Residential | .33 |
| BSW-LR23-00847 | INSPECTIONS | PASSED  | 11/02/2023 | Residential | .33 |
| BSW-LR23-00847 | INSPECTIONS | PASSED  | 11/15/2023 | Residential | .33 |
| BSW-LR23-00847 | INSPECTIONS | PASSED  | 11/28/2023 | Residential | .33 |
| BSW-LR23-00847 | INSPECTIONS | PASSED  | 12/12/2023 | Residential | .33 |
| BSW-LR23-00853 | INSPECTIONS | PASSED  | 11/20/2023 | Residential | .22 |
| BSW-LR23-00854 | INSPECTIONS | PASSED  | 10/04/2023 | Residential | .21 |
| BSW-LR23-00854 | INSPECTIONS | PASSED  | 10/05/2023 | Residential | .21 |
| BSW-LR23-00854 | INSPECTIONS | PASSED  | 11/06/2023 | Residential | .21 |
| BSW-LR23-00854 | INSPECTIONS | PASSED  | 11/09/2023 | Residential | .21 |
| BSW-LR23-00854 | INSPECTIONS | PASSED  | 11/20/2023 | Residential | .21 |
| BSW-LR23-00854 | INSPECTIONS | PASSED  | 12/04/2023 | Residential | .21 |
| BSW-LR23-00854 | INSPECTIONS | PASSED  | 12/19/2023 | Residential | .21 |
| BSW-LR23-00856 | INSPECTIONS | PASSED  | 11/14/2023 | Residential | .29 |
| BSW-LR23-00856 | INSPECTIONS | PASSED  | 11/15/2023 | Residential | .29 |
| BSW-LR23-00856 | INSPECTIONS | PASSED  | 12/13/2023 | Residential | .29 |
| BSW-LR23-00857 | INSPECTIONS | PASSED  | 11/15/2023 | Residential | .23 |
| BSW-LR23-00933 | INSPECTIONS | PASSED  | 10/23/2023 | Residential | .85 |
| BSW-LR23-00933 | INSPECTIONS | PASSED  | 11/02/2023 | Residential | .85 |
| BSW-LR23-00933 | INSPECTIONS | PASSED  | 11/15/2023 | Residential | .85 |
| BSW-LR23-00933 | INSPECTIONS | PASSED  | 11/28/2023 | Residential | .85 |
| BSW-LR23-00936 | INSPECTIONS | PASSED  | 09/20/2023 | Residential | .16 |
| BSW-LR23-00937 | INSPECTIONS | FAIL    | 09/20/2023 | Residential | .2  |
| BSW-LR23-00937 | INSPECTIONS | PASSED  | 10/03/2023 | Residential | .2  |
| BSW-LR23-00940 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .29 |
| BSW-LR23-00940 | INSPECTIONS | PENDING | 10/31/2023 | Residential | .29 |
| BSW-LR23-00940 | INSPECTIONS | PASSED  | 11/29/2023 | Residential | .29 |
| BSW-LR23-00940 | INSPECTIONS | PASSED  | 12/14/2023 | Residential | .29 |
| BSW-LR23-00940 | INSPECTIONS | PASSED  | 12/20/2023 | Residential | .29 |
| BSW-LR23-00941 | INSPECTIONS | PASSED  | 10/03/2023 | Residential | .5  |
| BSW-LR23-00941 | INSPECTIONS | PASSED  | 10/11/2023 | Residential | .5  |
| BSW-LR23-00941 | INSPECTIONS | PASSED  | 10/25/2023 | Residential | .5  |
| BSW-LR23-00941 | INSPECTIONS | PASSED  | 11/09/2023 | Residential | .5  |
| BSW-LR23-00941 | INSPECTIONS | PASSED  | 11/28/2023 | Residential | .5  |
| BSW-LR23-00941 | INSPECTIONS | PASSED  | 12/15/2023 | Residential | .5  |
| BSW-LR23-00941 | INSPECTIONS | PASSED  | 12/29/2023 | Residential | .5  |
| BSW-LR23-00943 | INSPECTIONS | PASSED  | 10/03/2023 | Residential | .26 |
| BSW-LR23-00943 | INSPECTIONS | PASSED  | 10/11/2023 | Residential | .26 |
| BSW-LR23-00943 | INSPECTIONS | PASSED  | 10/25/2023 | Residential | .26 |
| BSW-LR23-00943 | INSPECTIONS | PASSED  | 11/09/2023 | Residential | .26 |
| BSW-LR23-00943 | INSPECTIONS | PASSED  | 11/28/2023 | Residential | .26 |
| BSW-LR23-00943 | INSPECTIONS | PASSED  | 12/15/2023 | Residential | .26 |
| BSW-LR23-00943 | INSPECTIONS | PASSED  | 12/29/2023 | Residential | .26 |

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|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-00944 | INSPECTIONS | PASSED  | 10/19/2023 | Residential | .31 |
| BSW-LR23-00944 | INSPECTIONS | PASSED  | 11/01/2023 | Residential | .31 |
| BSW-LR23-00944 | INSPECTIONS | PASSED  | 11/21/2023 | Residential | .31 |
| BSW-LR23-00944 | INSPECTIONS | PASSED  | 12/18/2023 | Residential | .31 |
| BSW-LR23-00959 | INSPECTIONS | PASSED  | 10/03/2023 | Residential | .23 |
| BSW-LR23-00959 | INSPECTIONS | PASSED  | 10/25/2023 | Residential | .23 |
| BSW-LR23-00959 | INSPECTIONS | PASSED  | 11/09/2023 | Residential | .23 |
| BSW-LR23-00959 | INSPECTIONS | PASSED  | 11/28/2023 | Residential | .23 |
| BSW-LR23-00959 | INSPECTIONS | PASSED  | 12/15/2023 | Residential | .23 |
| BSW-LR23-00959 | INSPECTIONS | PASSED  | 12/29/2023 | Residential | .23 |
| BSW-LR23-00960 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .29 |
| BSW-LR23-00960 | INSPECTIONS | PENDING | 10/31/2023 | Residential | .29 |
| BSW-LR23-00960 | INSPECTIONS | PASSED  | 11/29/2023 | Residential | .29 |
| BSW-LR23-00960 | INSPECTIONS | PASSED  | 12/14/2023 | Residential | .29 |
| BSW-LR23-00960 | INSPECTIONS | PASSED  | 12/20/2023 | Residential | .29 |
| BSW-LR23-00990 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .12 |
| BSW-LR23-00990 | INSPECTIONS | PASSED  | 10/30/2023 | Residential | .12 |
| BSW-LR23-00990 | INSPECTIONS | PASSED  | 11/13/2023 | Residential | .12 |
| BSW-LR23-00990 | INSPECTIONS | PASSED  | 11/27/2023 | Residential | .12 |
| BSW-LR23-00990 | INSPECTIONS | PASSED  | 12/20/2023 | Residential | .12 |
| BSW-LR23-01001 | INSPECTIONS | PASSED  | 10/19/2023 | Residential | .21 |
| BSW-LR23-01001 | INSPECTIONS | PASSED  | 11/01/2023 | Residential | .21 |
| BSW-LR23-01001 | INSPECTIONS | PASSED  | 11/21/2023 | Residential | .21 |
| BSW-LR23-01001 | INSPECTIONS | PASSED  | 12/18/2023 | Residential | .21 |
| BSW-LR23-01002 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .17 |
| BSW-LR23-01002 | INSPECTIONS | PASSED  | 10/30/2023 | Residential | .17 |
| BSW-LR23-01002 | INSPECTIONS | PASSED  | 11/13/2023 | Residential | .17 |
| BSW-LR23-01002 | INSPECTIONS | PASSED  | 11/27/2023 | Residential | .17 |
| BSW-LR23-01002 | INSPECTIONS | PASSED  | 12/20/2023 | Residential | .17 |
| BSW-LR23-01003 | INSPECTIONS | PASSED  | 10/25/2023 | Residential | .84 |
| BSW-LR23-01003 | INSPECTIONS | PASSED  | 11/21/2023 | Residential | .84 |
| BSW-LR23-01003 | INSPECTIONS | PASSED  | 11/28/2023 | Residential | .84 |
| BSW-LR23-01003 | INSPECTIONS | PASSED  | 11/30/2023 | Residential | .84 |
| BSW-LR23-01004 | INSPECTIONS | PASSED  | 10/05/2023 | Residential | .35 |
| BSW-LR23-01004 | INSPECTIONS | PASSED  | 10/26/2023 | Residential | .35 |
| BSW-LR23-01004 | INSPECTIONS | PASSED  | 12/04/2023 | Residential | .35 |
| BSW-LR23-01004 | INSPECTIONS | PASSED  | 12/19/2023 | Residential | .35 |
| BSW-LR23-01006 | INSPECTIONS | PASSED  | 10/09/2023 | Residential | .26 |
| BSW-LR23-01006 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .26 |
| BSW-LR23-01006 | INSPECTIONS | PASSED  | 10/30/2023 | Residential | .26 |
| BSW-LR23-01006 | INSPECTIONS | PASSED  | 11/13/2023 | Residential | .26 |
| BSW-LR23-01006 | INSPECTIONS | PASSED  | 11/27/2023 | Residential | .26 |
| BSW-LR23-01006 | INSPECTIONS | PASSED  | 12/20/2023 | Residential | .26 |
| BSW-LR23-01011 | INSPECTIONS | PASSED  | 10/18/2023 | Residential | .20 |
| BSW-LR23-01011 | INSPECTIONS | PASSED  | 10/30/2023 | Residential | .20 |
| BSW-LR23-01011 | INSPECTIONS | PASSED  | 11/13/2023 | Residential | .20 |
| BSW-LR23-01011 | INSPECTIONS | PASSED  | 11/27/2023 | Residential | .20 |
| BSW-LR23-01011 | INSPECTIONS | PASSED  | 12/20/2023 | Residential | .20 |
| BSW-LR23-01013 | INSPECTIONS | PASSED  | 10/05/2023 | Residential | .29 |
| BSW-LR23-01013 | INSPECTIONS | PASSED  | 11/06/2023 | Residential | .29 |
| BSW-LR23-01013 | INSPECTIONS | PASSED  | 11/09/2023 | Residential | .29 |

|                |             |        |            |             |     |
|----------------|-------------|--------|------------|-------------|-----|
| BSW-LR23-01013 | INSPECTIONS | PASSED | 11/20/2023 | Residential | .29 |
| BSW-LR23-01013 | INSPECTIONS | PASSED | 12/04/2023 | Residential | .29 |
| BSW-LR23-01013 | INSPECTIONS | PASSED | 12/19/2023 | Residential | .29 |
| BSW-LR23-01016 | INSPECTIONS | PASSED | 10/18/2023 | Residential | .21 |
| BSW-LR23-01016 | INSPECTIONS | PASSED | 10/30/2023 | Residential | .21 |
| BSW-LR23-01016 | INSPECTIONS | PASSED | 11/13/2023 | Residential | .21 |
| BSW-LR23-01016 | INSPECTIONS | PASSED | 11/27/2023 | Residential | .21 |
| BSW-LR23-01016 | INSPECTIONS | PASSED | 12/20/2023 | Residential | .21 |
| BSW-LR23-01018 | INSPECTIONS | PASSED | 10/05/2023 | Residential | .35 |
| BSW-LR23-01018 | INSPECTIONS | PASSED | 11/06/2023 | Residential | .35 |
| BSW-LR23-01018 | INSPECTIONS | PASSED | 11/09/2023 | Residential | .35 |
| BSW-LR23-01018 | INSPECTIONS | PASSED | 11/20/2023 | Residential | .35 |
| BSW-LR23-01018 | INSPECTIONS | PASSED | 12/04/2023 | Residential | .35 |
| BSW-LR23-01018 | INSPECTIONS | PASSED | 12/19/2023 | Residential | .35 |
| BSW-LR23-01035 | INSPECTIONS | PASSED | 10/18/2023 | Residential | .16 |
| BSW-LR23-01035 | INSPECTIONS | PASSED | 10/30/2023 | Residential | .16 |
| BSW-LR23-01035 | INSPECTIONS | PASSED | 11/13/2023 | Residential | .16 |
| BSW-LR23-01035 | INSPECTIONS | PASSED | 11/27/2023 | Residential | .16 |
| BSW-LR23-01035 | INSPECTIONS | PASSED | 12/20/2023 | Residential | .16 |
| BSW-LR23-01038 | INSPECTIONS | PASSED | 12/20/2023 | Residential | .34 |
| BSW-LR23-01039 | INSPECTIONS | PASSED | 11/15/2023 | Residential | .57 |
| BSW-LR23-01039 | INSPECTIONS | PASSED | 11/28/2023 | Residential | .57 |
| BSW-LR23-01039 | INSPECTIONS | PASSED | 12/12/2023 | Residential | .57 |
| BSW-LR23-01040 | INSPECTIONS | PASSED | 11/01/2023 | Residential | .34 |
| BSW-LR23-01040 | INSPECTIONS | PASSED | 11/21/2023 | Residential | .34 |
| BSW-LR23-01040 | INSPECTIONS | PASSED | 12/18/2023 | Residential | .34 |
| BSW-LR23-01059 | INSPECTIONS | PASSED | 11/01/2023 | Residential | .31 |
| BSW-LR23-01059 | INSPECTIONS | PASSED | 11/21/2023 | Residential | .31 |
| BSW-LR23-01059 | INSPECTIONS | PASSED | 12/18/2023 | Residential | .31 |
| BSW-LR23-01060 | INSPECTIONS | PASSED | 10/23/2023 | Residential | .20 |
| BSW-LR23-01060 | INSPECTIONS | PASSED | 11/07/2023 | Residential | .20 |
| BSW-LR23-01060 | INSPECTIONS | PASSED | 11/16/2023 | Residential | .20 |
| BSW-LR23-01060 | INSPECTIONS | PASSED | 11/28/2023 | Residential | .20 |
| BSW-LR23-01060 | INSPECTIONS | PASSED | 12/06/2023 | Residential | .20 |
| BSW-LR23-01060 | INSPECTIONS | PASSED | 12/14/2023 | Residential | .20 |
| BSW-LR23-01060 | INSPECTIONS | PASSED | 12/27/2023 | Residential | .20 |
| BSW-LR23-01062 | INSPECTIONS | PASSED | 11/07/2023 | Residential | .05 |
| BSW-LR23-01062 | INSPECTIONS | PASSED | 11/16/2023 | Residential | .05 |
| BSW-LR23-01062 | INSPECTIONS | PASSED | 11/28/2023 | Residential | .05 |
| BSW-LR23-01062 | INSPECTIONS | PASSED | 12/11/2023 | Residential | .05 |
| BSW-LR23-01062 | INSPECTIONS | PASSED | 12/27/2023 | Residential | .05 |
| BSW-LR23-01072 | INSPECTIONS | PASSED | 12/18/2023 | Residential | .21 |
| BSW-LR23-01073 | INSPECTIONS | PASSED | 11/16/2023 | Residential | .49 |
| BSW-LR23-01073 | INSPECTIONS | PASSED | 11/29/2023 | Residential | .49 |
| BSW-LR23-01073 | INSPECTIONS | PASSED | 12/19/2023 | Residential | .49 |
| BSW-LR23-01078 | INSPECTIONS | PASSED | 11/07/2023 | Residential | .05 |
| BSW-LR23-01078 | INSPECTIONS | PASSED | 11/16/2023 | Residential | .05 |
| BSW-LR23-01078 | INSPECTIONS | PASSED | 11/28/2023 | Residential | .05 |
| BSW-LR23-01078 | INSPECTIONS | PASSED | 12/11/2023 | Residential | .05 |
| BSW-LR23-01078 | INSPECTIONS | PASSED | 12/27/2023 | Residential | .05 |
| BSW-LR23-01079 | INSPECTIONS | PASSED | 12/11/2023 | Residential | .05 |

|                |             |         |            |             |     |
|----------------|-------------|---------|------------|-------------|-----|
| BSW-LR23-01079 | INSPECTIONS | PASSED  | 12/27/2023 | Residential | .05 |
| BSW-LR23-01085 | INSPECTIONS | PASSED  | 11/14/2023 | Residential | .31 |
| BSW-LR23-01085 | INSPECTIONS | PASSED  | 12/13/2023 | Residential | .31 |
| BSW-LR23-01087 | INSPECTIONS | PASSED  | 11/13/2023 | Residential | .22 |
| BSW-LR23-01087 | INSPECTIONS | PASSED  | 11/27/2023 | Residential | .22 |
| BSW-LR23-01092 | INSPECTIONS | PASSED  | 12/18/2023 | Residential | .34 |
| BSW-LR23-01093 | INSPECTIONS | PASSED  | 11/21/2023 | Residential | .31 |
| BSW-LR23-01093 | INSPECTIONS | PASSED  | 12/18/2023 | Residential | .31 |
| BSW-LR23-01094 | INSPECTIONS | PASSED  | 11/21/2023 | Residential | .29 |
| BSW-LR23-01094 | INSPECTIONS | PASSED  | 12/18/2023 | Residential | .29 |
| BSW-LR23-01095 | INSPECTIONS | PASSED  | 11/09/2023 | Residential | .32 |
| BSW-LR23-01095 | INSPECTIONS | PASSED  | 11/14/2023 | Residential | .32 |
| BSW-LR23-01095 | INSPECTIONS | PASSED  | 12/12/2023 | Residential | .32 |
| BSW-LR23-01095 | INSPECTIONS | PASSED  | 12/20/2023 | Residential | .32 |
| BSW-LR23-01096 | INSPECTIONS | PASSED  | 12/29/2023 | Residential | .45 |
| BSW-LR23-01101 | INSPECTIONS | PASSED  | 10/25/2023 | Residential | .35 |
| BSW-LR23-01101 | INSPECTIONS | PASSED  | 11/15/2023 | Residential | .35 |
| BSW-LR23-01101 | INSPECTIONS | PASSED  | 12/04/2023 | Residential | .35 |
| BSW-LR23-01113 | INSPECTIONS | PASSED  | 12/14/2023 | Residential |     |
| BSW-LR23-01113 | INSPECTIONS | PASSED  | 12/27/2023 | Residential |     |
| BSW-LR23-01115 | INSPECTIONS | PASSED  | 12/18/2023 | Residential | .56 |
| BSW-LR23-01116 | INSPECTIONS | PASSED  | 12/13/2023 | Residential | .25 |
| BSW-LR23-01117 | INSPECTIONS | PASSED  | 12/18/2023 | Residential | .26 |
| BSW-LR23-01118 | INSPECTIONS | PASSED  | 11/28/2023 | Residential | .2  |
| BSW-LR23-01118 | INSPECTIONS | PASSED  | 12/06/2023 | Residential | .2  |
| BSW-LR23-01118 | INSPECTIONS | PASSED  | 12/14/2023 | Residential | .2  |
| BSW-LR23-01118 | INSPECTIONS | PASSED  | 12/27/2023 | Residential | .2  |
| BSW-LR23-01143 | INSPECTIONS | PENDING | 12/12/2023 | Residential | .5  |
| BSW-LR23-01169 | INSPECTIONS | PASSED  | 12/06/2023 | Residential | .14 |
| BSW-LR23-01169 | INSPECTIONS | PASSED  | 12/14/2023 | Residential | .14 |
| BSW-LR23-01169 | INSPECTIONS | PASSED  | 12/27/2023 | Residential | .14 |
| BSW-LR23-01179 | INSPECTIONS | PASSED  | 12/12/2023 | Residential | .12 |
| BSW-LR23-01181 | INSPECTIONS | PASSED  | 12/12/2023 | Residential | .12 |
| BSW-LR23-01186 | INSPECTIONS | PASSED  | 12/12/2023 | Residential | .12 |
| BSW-LR23-01207 | INSPECTIONS | PASSED  | 12/19/2023 | Residential | .29 |
| BSW-LR23-01230 | INSPECTIONS | PASSED  | 12/27/2023 | Residential | .32 |
| BSW-LR23-01285 | INSPECTIONS | PASSED  | 12/19/2023 | Residential | .20 |
| BSW-LR23-01312 | INSPECTIONS | PASSED  | 12/19/2023 | Residential | .20 |

## **2023 Schedule for Elimination of Illicit Connections**

Butler County Storm Water District

Ohio EPA NPDES Facility Permit Number: 1GQ00051\*DG

**\*\*\*No Illicit connections identified in 2023.\*\*\***



**Attachment “D”**  
**Butler County Storm Water District Bonus Activities**

**B1**

**Activity: Watershed Signage**

**Date: 01/01/2023- 12/31/2023**

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 2022, the **320** existing signs were inventoried and assessed for maintenance needs. No additional signs were installed.

**B2**

**Activity: Water Management Association of Ohio & the Ohio Stormwater Association**

**Date: 01/01/2023 - 12/31/2023**

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 is organized formally as the stormwater division of the Water Management 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. The conference averages over 1000 attendees, 90 exhibitors and 90 presentations on Stormwater management.

**B3**

**Activity: Local Emergency Planning Committee (LEPC) Quarterly Meetings**

**Date: 01/01/2023– 12/31/2023**

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

**B4**

**Activity: Storm Water Hotline – Regional Storm Water Collaborative**

**Date: 01/01/2023– 12/31/2023**

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>

**B5****Activity: Website Database and Mapping - Butler County Stream Team****Date: 01/01/2023 - 12/31/2023**

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: [www.streambank.info](http://www.streambank.info)

**B6****Activity: Mill Creek Volunteer Water Quality Monitoring Program****Date: 01/01/2023 - 12/31/2023**

The District supported Mill Creek Alliance Volunteer Water Quality Monitoring Program with operating funds and program guidance. The Mill Creek Volunteers visit 46 sites throughout the Mill Creek watershed on the second Saturday of every month, March through November. Some water quality monitoring volunteers collect water samples and make stream observations in the field, while others receive the samples at the Upper Mill Creek Water Reclamation Facility laboratory and analyze for six parameters: nitrates, total phosphorus, conductivity, turbidity, pH and E. Coli/coliforms.

**B7****Activity: Storm Water District Large Grant Program –Fairfield Township – Greenlawn Road (Fairfield Twp)****Date: 01/01/2023 - 12/31/2023**

Project is proposed to reduce inflow and infiltration of stormwater in sanitary sewer trunk main. An undersized drainage system becomes inundated during a 10-yr frequency storm resulting in sanitary sewer back-ups and overflow. The proposed improvements will have capacity to convey 25-yr event and reduce inflow to sanitary. The project will also eliminate roof drain connections to sanitary system. Due to funding limitations, project will consist of two phases.

The goal of the Butler County Storm Water Districts Large Grant Program is to fund local projects that

advance restoration of local surface waters by improving water quality and or reducing flood risk through activities that support community revitalization and local priorities. District goals include but are not limited to:

- Reducing house and street flooding by improving drainage system
- Change, improve, or restore streams to a more natural design
- Reducing or eliminating sources of non-point source pollution
- Restoring floodplain and/or connecting floodplains
- Stabilizing eroded or undercut creek banks
- Improving habitats for aquatic life
- Enhancing water quality

In general, projects should promote a comprehensive understanding of local water quality issues; identify and support activities that address these issues at the local level; engage, educate and empower communities surrounding the urban water body; and benefit surrounding communities including those that have been adversely impacted by the water pollution issues affecting the urban water body.

#### **B8**

##### **Activity: Mill Creek Watershed - Detention Basin Retrofit - Schul Estates Subdivision**

**Date: 01/01/2023- 12/31/2023**

The District, with the aid of Strand & Associates, identified three potential detention basins for retrofit in the Schul Estates subdivision. The subdivision is located in the Mill Creek watershed and has an approved USEPA Watershed Action Plan. The following pollutants were identified in the plan, Dissolved Nitrogen, Total Phosphorous, and E. coli. To address the TMDL goals, the District proposes to retrofit three existing peak flow detention basins by incorporating Ohio EPA's Water Quality Volume and drawdown time. During preliminary analysis two basins were determined to be candidates for retrofits while the other had too many site constraints. The District's consultant is currently performing field survey and preparing construction drawings for review. The project is expected to be constructed in the Fall of 2024.

#### **B9**

##### **Activity: Township – Truck Wash Bay**

**Date: 01/01/2023 - 12/31/2023**

Truck wash bay at the Ross Township facility located at 3133 Hamilton-Cleves Road (SR-128). This facility included trench drain, oil/grit separator and hydrodynamic separator prior to discharge. As a condition of project approval and District funding, the Board of County Commissioners required all MS4 Operators and District Co-Permittees, have access to facility during normal hours of operation.

#### **B10**

##### **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.

#### **B11**

##### **Activity: Monitor BMP's – Butler County Engineers Office**

**Date: 01/01/2023 - 12/31/2023**

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.

#### **B12**

**Activity: P.R.I.D.E. Program Activity Description: Litter Collection and Clean-up**

**Date: 01/01/2023 - 12/31/2023**

The Butler County Sheriff's Roadside Collection Litter Program is called PRIDE. The acronym stands for "Providing Responsibilities for Inmates through Duties for the Environment". 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 2023 (in **pounds**): **22,008**
- PRIDE Crew hours worked in 2023: **465 hours**
- PRIDE Crew miles traveled in 2023: **124 miles**

#### **B13**

**Activity: Household Hazardous Waste Program**

**Date: 07/01/2023 - 10/30/2023**

Household Hazardous Waste Recycling Events are held weekly from June to October and are sponsored by Butler County's Solid Waste Management District. The 2023 events resulted in **41.0 tons** of household hazardous waste collected for safe processing, disposal, or recycling. Total number of participants was **1,995**.

#### **B14**

**Activity: Tire Collection at Butler County Fairgrounds**

**Date: 10/28/2023**

Tire collection is sponsored by Butler County's Solid Waste Management District. The November event held at the Butler County Fairgrounds resulted in the collection of **180 tons** of tires and **555 people** participated.

#### **B15**

**Activity: E-Waste (Television & Computer) Recycling Program**

**Date: 8/1/2023 – 10/30/2023**

During the month of September **78,646** pounds (39 tons) of E-Waste was collected for safe processing/recycling. **826** people participated in the collection.

#### **B16**

**Activity: Advertising - Billboards**

**Dates: 01/01/2023 - 12/31/2023**

The Butler County Storm Water District conducts an annual outdoor billboard advertising campaign. The boards delivers the messages such as: "Rain Gardens Reduce Runoff", "Storm Drains are not Garbage Cans", and "Explore Your Watershed". The message prompts people to report pollution to the storm water hotline number. Billboards are also used to highlight public involvement activities such as the Clean Sweep of the Great Miami River. Campaign utilized 46 billboards at various times during a six-month period (April - September). Average daily traffic count for a single billboard was **9,185**. Campaign utilized **28** billboards at various times during a six-month period for a total of **257,200** impressions.

**B17**

**Activity: Stream Walks**

**Dates: 01/01/2023 - 12/31/2023**

The Butler Soil and Water Conservation District conducted 9 challenging, yet entertaining, educational stream and/or wetland walks for a total of **373 participants**. Topics included water quality (chemical, biological, physical attributes) stream ecology, stream attributes, and watershed mapping.

**B18**

**Activity: Stream Cleanups**

**Dates: 3/25/23 - 8/16/23**

In addition to the Clean Sweep of the Great Miami River, the Butler Soil and Water Conservation District conducted five additional stream cleanups:

| <u>Date</u> | <u>Activity</u>                            | <u>Participants</u> |
|-------------|--|---------------------|
| 3/25/2023   | Canal Cleanup (BEST event)                 | 35                  |
| 4/22/2023   | Ellis Lake wetlands & Gilmore (BEST event) | 33                  |
| 5/1/2023    | Canal Cleanup (Contech employees)          | 14                  |
| 6/22/21     | River Cleanup - GMR (Conservation Kids)    | 25                  |
| 8/16/21     | River Cleanup: Riverview Elem along GMR    | 21                  |

**B19**

**Activity: Well Water Testing**

**Dates: May 13, 2023**

Eight (8) people participated in testing their well water. The Test Your Well was conducted in partnership with Butler Soil & Water Conservation District, Butler County Storm Water District, Miami University Institute of Environment and Sustainability, and the Miami Conservancy District. This is a drive-thru event. Staff collect the water sample bottle and paperwork and conducts Nitrogen and bacteria testing on the sample. (For more information: <https://www.butlerswcd.org/wellwater>)