

11-18-2024

| Grand | # of PT's | PT's Inspt'd | NEW PT /# | Defunct PT/# | Date Cmpl't'd | Grand Inspt'd | Percent | Pup Tents not Inspected              |
|-------|-----------|--------------|-----------|--------------|---------------|---------------|---------|--------------------------------------|
| AL-1  | 1         |              |           |              |               | N/A           | 0%      | 1                                    |
| AL-13 | 1         |              |           |              |               | N/A           | 0%      | 13                                   |
| AK-2  | 1         | 1            |           |              | 09/22/24      |               | 100%    |                                      |
| AZ    | 8         |              |           |              |               |               | 0%      | 2,6,10,11,13,14,23,777               |
| AR    | 5         | 4            |           |              |               |               | 80%     | 21                                   |
| CA    | 11        |              |           |              |               |               | 0%      | 7,16,19,23,40,43,44,61,66,68,69      |
| CO    | 5         | 1            |           |              |               |               | 20%     | 2,7,14,19                            |
| DE    | 3         |              |           |              |               | N/A           | 0%      | 1,2,4                                |
| EUR   | 1         |              |           |              |               |               | 0%      | 6                                    |
| FL    | 17        | 14           |           |              |               | N/A           | 82%     | 29,44,59                             |
| GA-1  | 1         | 1            |           |              | 11/16/24      | N/A           | 100%    |                                      |
| GA-5  | 1         |              |           |              |               | N/A           | 0%      | 5                                    |
| GA-66 | 1         | 1            |           |              | 09/24/24      | N/A           | 100%    |                                      |
| HI    | 1         |              |           |              |               | N/A           | 0%      | 1                                    |
| IL    | 6         | 2            |           |              |               | N/A           | 33%     | 2,3,42,79                            |
| IN    | 1         |              |           |              |               |               | 0%      | 11                                   |
| IA    | 3         |              |           |              |               | N/A           | 0%      | 1,6,69                               |
| KS    | 5         | 5            |           |              | 10/16/24      | Yes           | 100%    |                                      |
| KY    | 4         | 3            |           |              |               | Yes           | 75%     | 9                                    |
| LA    | 3         |              |           |              |               |               | 0%      | 3,6,11                               |
| MD    | 8         | 8            |           |              | 10/24/24      | N/A           | 100%    |                                      |
| MA-14 | 1         |              |           |              |               |               | 0%      |                                      |
| MI    | 9         | 2            |           |              |               | N/A           | 22%     | 14,17,18,24,32,42,96                 |
| MN    | 12        | 12           |           |              | 11/06/24      |               | 100%    |                                      |
| MS    | 6         | 6            |           |              | 09/23/24      | Yes           | 100%    |                                      |
| MO    | 8         | 3            |           |              |               | N/A           | 38%     | 1,14,15,17,56                        |
| MT-10 | 1         |              |           |              |               |               | 0%      | 10                                   |
| NE    | 3         |              |           |              |               | N/A           | 0%      | 4,7,10                               |
| NV-2  | 1         |              |           |              |               | N/A           | 0%      | 2                                    |
| NH-1  | 1         |              |           |              |               | N/A           | 0%      | 1                                    |
| NH-3  | 1         |              |           |              |               |               | 0%      | 3                                    |
| NJ    | 4         |              |           |              |               |               | 0%      | 7,15,38,41                           |
| NM    | 4         |              |           |              |               |               | 0%      | 5,7,14,19                            |
| NY    | 7         |              |           |              |               |               | 0%      | 2,9,75,32,42,54,65,69                |
| NC    | 11        | 5            |           |              |               |               | 45%     | 3,8,17,24,57,78                      |
| ND    | 6         |              |           |              |               |               | 0%      | 2,6,7,8,10,12                        |
| OH    | 11        |              |           |              |               |               | 0%      | 1,5,9,16,18,24,45,68,83,86,92        |
| OK    | 7         |              |           |              |               |               | 0%      | 1,2,4,5,7,16,17                      |
| OR    | 6         | 1            |           |              |               |               | 17%     | 6,8,9,12,23                          |
| PAC   | 8         | 6            |           |              |               | Yes           | 75%     | 6,13                                 |
| PA    | 11        |              |           |              |               |               | 0%      | 8,29,30,33,44,45,58,59,72,92,99      |
| SC    | 6         |              |           |              |               |               | 0%      | 1,3,9,10,13,15                       |
| SD    | 3         |              |           |              |               |               | 0%      | 1,12,20                              |
| TN    | 3         |              |           |              |               |               | 0%      | 4,5,26                               |
| TX    | 11        | 11           | 205       |              | 10/20/24      |               | 100%    |                                      |
| VA    | 10        | 1            |           |              |               |               | 10%     | 1,2,5,9,11,13,14,17,19               |
| WA    | 8         |              |           |              |               |               | 0%      | 3,4,5,6,8,9,11,18                    |
| WV-6  | 1         |              |           |              |               |               | 0%      | 6                                    |
| WI    | 7         | 7            |           |              | 09/18/24      |               | 100%    |                                      |
|       |           |              |           |              |               |               |         | .                                    |
|       |           |              |           |              |               |               |         | <b>DEFUNCT PUP TENTS</b>             |
|       |           |              |           |              |               |               |         |                                      |
|       |           |              |           |              |               |               |         |                                      |
| TOTAL | 254       | 94           | 1         |              |               | 4             | 37.01%  | <b>New Pup Tents</b><br>GA 4, TX 205 |