## Monthly Update 31-Jan-15

|                   | Date<br>Complaint                |           |                                      |  |          |              |           | Estimated |            | İ     |
|-------------------|----------------------------------|-----------|--------------------------------------|--|----------|--------------|-----------|-----------|------------|-------|
| Wastewater        | /Repair                          | Date adde | 1                                    | Explain Repairs/Improvements in        | Money    | Manner to be | Estimated | Complete  | Date       | Final |
| Location          | Needed Complaint                 | to Report | Explain Repairs/Improvements Planned | Progress                               | Expended | funded       | Cost      | Date      | Completed  | Costs |
|                   |                                  |           |                                      |  |          |              |           |           |            |       |
|                   |                                  |           |                                      |  |          |              |           |           |            |       |
| Cedar Hill        |                                  | 9/29/201  | 4 see Docket 14-00136                |  |          |              |           |           |            |       |
| Maple Green       |                                  | 9/29/201  | 4 see Docket 14-00136                |  |          |              |           |           |            |       |
| Summit View       |                                  |           | see Docket 14-00136                  |  |          |              |           |           |            |       |
| Smokey Village    |                                  |           | see Docket 14-00136                  |  |          |              |           |           |            |       |
|                   |                                  |           |                                      |  |          |              |           |           |            |       |
| Star Crest        | 11/17/2014 E Coli limits not met | 11/30/201 | 4 Fencing Required                   | Currently evaluating cost and timeling | ne       |              | 1200      | 3/15/2015 |            |       |
| Star Crest II     | 11/17/2014 E Coli limits not met | 11/30/201 | 4 Fencing Required                   | Currently evaluating cost and timeling | ne       |              | 1800      | 2/21/2015 |            |       |
| Townsend Town Sq. | 11/17/2014 E Coli limits not met | 11/30/201 | 4 Fencing Required                   | Currently evaluating cost and timeling | ne       |              | 15000     | 3/1/2015  | 1/15/2015  | 14277 |
| Legacy Mtn East   | 10/1/2014 E Coli limits not met  | 10/30/201 | 4 Fencing Required                   | Fence Installed                        |          |              |           |           | 10/30/2014 | 1770  |
|                   |                                  |           |                                      |  |          |              |           |           |            |       |

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2015 FEB 23 AM IO: 55
T.R.A. DUCKET ROCK