

|   | JAN-JUNE | Verbal N/C | Stop work | July-Dec | Verbal N/C | Stop Work Order                                    |   |
|---|----------|------------|-----------|----------|------------|--|---|
| 1011 Commerce Dr  | 9        | 1          |           | 5        | 2          |  | S |
| 8-26-22 maint. On silt fence                            |          |            |           |          |            | 9-12-22 working on bmp's                           |   |
| 11-14-22 maint. Around storm drain inlet                |          |            |           |          |            | 12-1-22 completed                                  |   |
| 1150 Red Fox Trail                                      |          |            |           | 11       |            |  | T |
| 1131 Red Fox Trail                                      |          |            |           | 11       |            |  | T |
| 1151 Red Fox Trail                                      |          |            |           | 11       |            |  | T |
| 1051 Holly Tree   |          |            |           | 11       |            |  | T |
| 1181 Jennings Mill Rd                                   | 1        |            |           |          |            |  | C |
| 1252 River's Edge Dr                                    |          |            |           | 1        |            |  | T |
| 1414 Hillcrest  | 6        | 1          |           |          |            |  | S |
| 110/1021/1031 Commerce Ct                               | 2        |            |           | 3        |            |  | S |
| 2769 River's Edge Dr                                    | 6        | 1          |           |          |            |  | S |
| Autumn Glenn I  | 6        |            |           | 4        |            |  | C |
| Autumn Glen II  | 11       |            |           | 4        |            |  | C |
| Autumn Glenn Amenity                                    | 13       |            |           | 4        |            |  | T |
| Butler's Crossing                                       | 2        |            |           | 2        |            |  | S |
| CEC Mars Hill RD  | 3        | 1          |           | 3        | 1          |  | S |
| 11/14/22 refresh CO/maint. Around inlets;install sk     |          |            |           |          |            | 12/1/22 completed                                  |   |
| Charles Place   |          |            |           |          |            |  | C |
| City Gate   | 3        |            |           |          |            |  | S |
| Colony Square Lot 3 Phase 3                             |          |            |           | 2        |            |  | S |
| Costco  | 9        | 2          |           | 10       |            |  | S |
| County Admin Bldge                                      | 3        |            |           | 2        |            |  | S |
| Dove Creek School                                       | 7        | 3          |           | 17       | 4          |  | S |
| 8-10-22 SILT FENCE NEEDS MAINT.CLEAN CATCH BASINS AT CO |          |            |           |          |            | 8-12-22 CLEANED CATCH BASINS ;MAINT. ON SILT FENCE |   |

9/7/2022 will need to repair  
silt fence and maint on co;and  
structure

11-28-22maint. On co;graded  
shoulders will need to stablize

12/22/22 inlets maint. And  
clean rd

Epps Bridge OutParcel 9  
Four Seasons Car Wash

Fred Gunter 9 1  
8-30-22 Drainage easement  
eroding

Glacier Park 3  
Jones Petroleum  
11/30/2022 maint. on silt fence  
on back of pond/inlets and  
stablize where grass has not been  
established

Jones Corner 6  
Lakewood Village 14 2  
Lakewood Village Amenity

Legends 3  
Malcom Bridge Subd. 7 1  
Mars Hill Bus. Center 6 1 1

Moreland Height Daycare 2  
Moreland Height Warehouse 3  
Oconee Health Campus 1

Presbyterian Homes 2  
12-8-22 Maint. On silt fence  
and clean rd

Prince Avenue Parking 3 1  
RAC Office Complex

9-14-22 more rock at CO and silt fence has  
maint.

11-29-22 cleaned rd; will need to stablize  
shoulders 12-2-22 working on stablizing more  
and cleaned road

12/28/22 grader repairing bmp's

4 T  
2 S

5 1 C

Repairs made 9-21-22

4 C  
8 2 S

12/9/22 Silt fence repaired on back of pond

3 C  
1 C  
2 T

C  
4 C  
1 C

4 S  
S  
S

5 1 S  
12-12-22 working on silt fence and  
cleaning rd

S  
2 S

|                                |    |   |   |   |                                       |   |
|--------------------------------|----|---|---|---|---------------------------------------|---|
| Research Quarter               | 1  |   |   |   |                                       | C |
| River Rock                     | 3  |   |   |   |                                       | C |
| Spartan Estates 2              | 13 | 2 |   | 6 | 1                                     | C |
| 9-1-22 Maint. On silt fence    |    |   |   |   | Completed 10-11-22                    |   |
| Stone Store                    |    |   |   | 5 | 3                                     | C |
| 11/10/22 silt fence maint.     |    |   |   |   | 12/1/22 Add. Silt fence added         |   |
| 12/1/22 silt fence maint.DE    |    |   |   |   | 12/12/22 silt fence repaired and      |   |
| will need repair               |    |   |   |   | working with Engineer on DE Ditch     |   |
| 12/30/22 maint. On silt fence  |    |   |   |   | silt fence repaired                   |   |
| Stonewood Phase I              | 26 |   |   | 9 |                                       | C |
| stonewood Phase II             | 19 |   |   | 8 |                                       | C |
| Stonewood Phase III            | 4  | 1 |   | 6 |                                       | C |
| Summerfield                    | 7  |   |   | 4 |                                       | C |
| The Village at Stonebridge     | 12 |   |   | 5 |                                       | C |
| University Cancer & Blood      |    |   |   |   |                                       |   |
| Center                         | 1  |   |   | 6 | 1                                     | T |
| 12/12/2022 refresh CO maint.   |    |   |   |   | 12/14/2022 worked on BMP's and        |   |
| On silt fence;inlet protectors |    |   |   |   | installed add. Silt fence             |   |
| Village of Malcom Bridge       |    |   |   | 1 |                                       | S |
| Westland Amenity               |    |   |   | 2 |                                       | T |
| Westland Phase I & 2           | 11 | 2 | 1 | 9 | 1                                     | C |
| 9/27/2022 will need maint.     |    |   |   |   | 9-28-22 installing and repairing silt |   |
| On silt fence                  |    |   |   |   | fence                                 |   |
| Westland Phase 2               |    |   |   | 2 |                                       | C |
| White Oak                      | 15 | 3 |   | 8 | 1                                     | C |

|   |             |    |            |                |                                      |           |
|---|-------------|----|------------|----------------|--------------------------------------|-----------|
| 8-17-22 will need mait. On<br>shoulders of private street |             |    |            |                | 8-25-22 add silt fence               |           |
| Wildflower Phase II                                       | 14          | 2  |            | 8              | 1                                    | C         |
| 8-31-22 Lot 2E & 1E need silt<br>fence                    |             |    |            |                | 9-6-22 silt fence has been installed |           |
| Willow Creek Lot 6A -14A                                  |             |    |            | 3              |                                      | T         |
| Total   | 263         | 25 | 2          | 216            | 19                                   |           |
| STAND ALONE 61  | TERTIARY 14 |    | COMMON 191 | Stand Alone 59 | Tertiary 66                          | Common 91 |