# CITY OF SAN MARCOS MS4

Annual Report Year 2

November 1, 2016

Texas Commission on Environmental Quality
TCEQ Region 11 Office, MC R11
P.O. Box 13087
Austin, TX 78711-3087

Re: Phase II MS4 Annual Report Transmittal for City of San Marcos MS4
TPDES Authorization: TXR040485

Dear Team Leader:

This letter serves to transmit the required annual report for the Texas Pollutant Discharge Elimination System Small Municipal Separate Storm Sewer System General Permit, Authorization Number TXR040485 for the City of San Marcos MS4.

The annual report is for Year2. The reporting period's beginning October 1, 2015 and ending September 30, 2016.

A separate Notice of Change has not been submitted based on the fact that changes have not been proposed for the next permit year.

As required by the general permit, a copy of the report has been mailed to the TCEQ's regional office 11 in Austin, Texas.

Sincerely,

Shawn Wolfshohl
City of San Marcos
Stormwater Systems Manager

Cc: Stormwater & Pretreatment Team Leader (MC-148), P.O. Box 13087 Austin, Texas 78711-3087

# Phase II (Small) MS4 Annual Report Form

**TPDES General Permit Number TXR040000**

## A. General Information

Authorization Number: TXR040485

Reporting Year (year will be either 1, 2, 3, 4, or 5): 2

Annual Reporting Year Option Selected by MS4:

Calendar Year_____

Permit Year_____

Fiscal Year: x  Last day of fiscal year: (09/30/2016)

Reporting period beginning date: (month/date/year) 10/1/2015

Reporting period end date (month/date/year) 09/30/2016

MS4 Operator Level: 3  Name of MS4: City of San Marcos MS4

Contact Name: Shawn Wolfshohl  Telephone Number: (512)393-8019

Mailing Address: 630 E. Hopkins San Marcos, TX 78666

E-mail Address: pw_info@sanmarcostx.gov

A copy of the annual report was submitted to the TCEQ Region YES x NO___
Region the annual report was submitted. TCEQ Region 11

## B. Status of Compliance with the MS4 GP and SWMP

1. Provide information on the status of complying with permit conditions: (TXR040000 Part IV Section B.2.):

| | Yes | No | Explain |
|---|---|---|---|
| Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ. | x | | All requirements of the SWMP have been met. |
| Permittee is currently in compliance with recordkeeping and reporting requirements. | x | | All recordkeeping requirements have been met. |

| | | | |
|---|---|---|---|
| Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.) | x | | All eligibility requirements have been met. |

2. Provide a general assessment of the appropriateness of the selected BMPs. You may use the table below (**See Example 1 in instructions**):

| MCM(s) | BMP | BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.) |
|---|---|---|
| 1: Public Education, Outreach, and Involvement | Stormwater quality outreach materials | Yes, providing outreach materials specific to the audience including HHW, informational door hangers, and FOG utility bill inserts which either include stormwater pollution prevention tips or information on city services that citizens can use provides citizens with the information that they need to prevent stormwater pollution. |
| 1: Public Education, Outreach, and Involvement | Pet Waste Management in Parks | Yes, pet waste collection reduces the amount of bacteria that enters our waterways. The dispensers encourage park users to pick up after their pets. 60,000 of bags were distributed in year 2. |
| 1: Public Education, Outreach, and Involvement | Trash and Debris Management | Yes, the city hosted 5 community clean up events and continued the curbside recycling program which reduces the amount of litter that enters our waterways and illegal dumping. |
| 1: Public Education, Outreach, and Involvement | Classroom Education | Yes, the city hosted 9 outdoor education camps which contained a water quality message appropriate for youth. Reaching children when they are young will encourage appropriate behaviors as they get older. |
| 1: Public Education, Outreach, and Involvement | River Visitor Education | Yes, the Conservation Crew contacted 1500 river visitors and/or residents about water quality and stormwater. This direct contact with people will encourage them to incorporate positive behaviors immediately. |
| 1: Public Education, Outreach, and Involvement | Promoting San Marcos River water quality | Yes, the city posts the bacteriological test results from river samples on its website which informs residents about the health of the river. River data can be found at http://www.sanmarcostx.gov/index.aspx?page=561 |

| MCM(s) | BMP | BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.) |
|---|---|---|
| 1: Public Education, Outreach, and Involvement | Media Access for Storm Water Education | Yes, the city has posted "Reduce Runoff" and "After the Storm" videos to its website. These videos provide stormwater education to people who may otherwise not receive any type of education. The videos can be found at http://www.sanmarcostx.gov/index.aspx?page=1155 |
| 1: Public Education, Outreach, and Involvement | Storm Drain Marking | Yes, the city purchased 100 storm drain markers to install on inlets and catch basins. Volunteers installed 47 inlet markers in downtown San Marcos. All CIP projects are using the redesigned storm drain manhole cover that contains a "don't pollute" message. |
| 1: Public Education, Outreach, and Involvement | Public Notice for SWMP Development | Yes, maintaining a record of Public Notice informs the public about the stormwater management program and how the city intends to implement it. |
| 1: Public Education, Outreach, and Involvement | Community Cleanup Events | Yes, the city hosted 5 community clean up events, the annual San Marcos River Cleanup, Keep San Marcos Beautiful events and Adopt-A-Spot. These events give people a way to become a part of the solution and helps them feel connected to the community. Quantities of litter reduction can be seen in Attachment "A". |
| 2: Illicit Discharge Detection and Elimination | Storm Sewer System Mapping | Yes, a complete system map will make it easier to track the source of illicit discharges, identify areas that are high risk for potential discharges, and identify areas that require increased inspections. |
| 2: Illicit Discharge Detection and Elimination | Illicit Discharge Detection and Elimination Legal Authority | Yes, having an IDDE ordinance with enforcement capabilities is essential to reducing stormwater pollution. The City passed a comprehensive MS4 ordinance that includes IDDE components. |
| 2: Illicit Discharge Detection and Elimination | Employee Information and Training | Yes, the city has develop a training program for employees who will be trained in IDDE. Training employees on identifying illicit discharges and how to correctly respond to them will reduce the amount of pollutants entering receiving |
| 2: Illicit Discharge Detection and Elimination | Septic System Ordinance | Yes, the city maintains an inventory, service records, and annual audits of OSSF's within the city limits. Ensuring septic systems are maintained according to City ordinance which will reduce the number of failed septic systems and will reduce the amount of sewage that enters receiving waters. See Attachment "A" |
| 2: Illicit Discharge Detection and Elimination | Grease Trap Management (FOG Program) | Yes, the city continues to require grease traps for new establishments and enforces the provisions of the FOG ordinance. The FOG program helps eliminate choked sewer mains which lead to Sanitary Sewer Overflows. Eliminating these overflows will ensure that receiving waters do not get impacted. |

| MCM(s) | BMP | BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.) |
|---|---|---|
| 2: Illicit Discharge Detection and Elimination | Sanitary Sewer Overflow Initiative (SSOI) Participation | Yes, the city is a participant in the TCEQ SSOI program. Participating in this program requires the City to evaluate and rehab the Sanitary Sewer system. This preventative maintenance helps reduce the risk of sewer overflows that would otherwise impact receiving waters. |
| 2: Illicit Discharge Detection and Elimination | Proper Disposal of Household Hazardous Wastes (HHW) | Yes, providing residents with a place to dispose of household hazardous waste will reduce the pollutant discharge potential of these chemicals. The city's HHW collection facility is open to the public on each Tuesday and Friday of the week. The facility had 1,749 participants use the household hazardous waste facility during this |
| 3: Construction Site Stormwater Runoff Control | Active Construction Site Inventory | Yes, maintaining an inventory of active construction sites helps the MS4 know where potential problems may occur related to construction activities. A system for tracking sites ≥ one acre has been established. |
| 3: Construction Site Stormwater Runoff Control | Review and Maintain Legal Authority for Construction Site Runoff Control | Yes, having an ordinance with enforcement capabilities is essential to reducing stormwater pollution from construction sites. The City passed a comprehensive MS4 ordinance that includes construction site components. |
| 3: Construction Site Stormwater Runoff Control | Construction Plan Review | Yes, reviewing construction plans prior to ground being broken ensures that erosion control plans are adequate to reduce stormwater pollution. |
| 3: Construction Site Stormwater Runoff Control | Construction Site Compliance Monitoring | Yes, inspecting construction sites during the construction process ensures that erosion controls are being maintained and other pollution prevention measures are being taken to reduce the occurrence of stormwater pollutants being released. |
| 3: Construction Site Stormwater Runoff Control | Training | Yes, training contractors on the installation and maintenance of temporary erosion controls will increase compliance on construction sites which will reduce the occurrence of stormwater pollutants being released into the MS4. |
| 4: Post Construction Stormwater Management | Post Construction Stormwater Management Legal Authority | Yes, having an ordinance with enforcement capabilities is essential to reducing stormwater pollution even after construction has ceased. The City passed a comprehensive MS4 ordinance that includes post construction maintenance components. |
| 5: Pollution Prevention & Good Housekeeping | Contractor Requirements and Oversight | Yes, having sufficient oversight, including contract provisions for contractors who perform maintenance activities for the city, will reduce the risk of the contractors not following pollution prevention and good housekeeping practices. |

| MCM(s) | BMP | BMP is appropriate for reducing the discharge of pollutants in stormwater (Answer Yes or No, and explain.) |
|---|---|---|
| 5: Pollution Prevention & Good Housekeeping | Storm Sewer System O&M | Yes, good storm sewer operation and maintenance practices directly reduce the amount of pollutants that are released into receiving streams. Procedures for inspections and waste disposal have been developed for this program. The City also continues to clean the storm sewer system. |
| 5: Pollution Prevention & Good Housekeeping | Street Sweeping | Yes, sweeping the street directly reduces the amount of pollutants released into receiving streams. This year the street sweeping program swept 3,165.3 Curb Miles of street. |
| 5: Pollution Prevention & Good Housekeeping | Post Construction Site Inspection and Project Acceptance | Yes, ensuring that projects are built to spec and performing correctly before acceptance will ensure that problems that will lead to stormwater pollution will not quickly occur. |
| 5: Pollution Prevention & Good Housekeeping | Waterway Litter Removal | Yes, removing litter from our waterways directly reduces the amount of pollution that receiving streams collect. San Marcos currently collects litter from 5 local watershed |

3. Describe progress towards reducing the discharge of pollutants to the maximum extent practicable. Summarize any information used (such as visual observation, amount of materials removed or prevented from entering the MS4, or if required monitoring data, etc.) to evaluate reductions in the discharge of pollutants. You may use the table (**See Example 2 in instructions**):

| MCM | BMP | Information Used | Quantity | Units | Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.) |
|---|---|---|---|---|---|
| 1 | Stormwater Quality Outreach Materials | Distribute HHW informational brochures | 300 | brochures | No, this BMP does not directly reduce pollutants, but over time educating the public should lead to a reduction in pollutants enter the drainage system. |

| MCM | BMP | Information Used | Quantity | Units | Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.) |
|---|---|---|---|---|---|
| 1 | Stormwater Quality Outreach Materials | Distribute brochures containing river and watershed water quality information | 200 | brochures | No, this BMP does not directly reduce pollutants but raising awareness about water quality issues should encourage residents to reduce pollutants over time. |
| 1 | Stormwater Quality Outreach Materials | Distribute information door hangers after storm sewer cleaning | 107 | Door hanger | No, this BMP does not directly reduce pollutants but making residents aware of what is entering the storm drain system makes residents aware of how they are directly impacting the stormwater system. |
| 1 | Stormwater Quality Outreach Materials | FOG utility bill inserts | 16,420 | Utility bill insert | No, this BMP does not directly reduce pollutants but is intended to educate residents how on fats, oil, and grease can lead to overflows. Over time this education process should reduce overflows. |

| MCM | BMP | Information Used | Quantity | Units | Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.) |
|---|---|---|---|---|---|
| 1 | Pet Waste Management in Parks | Record number of pet waste bags distributed annually | 60,000 | Bags | Yes, Providing pet waste bags for residents to use directly affects pollutants such as bacteria found in pet waste. Recording the number of bags is a way to track this BMPs effectiveness |
| 1 | Trash & Debris Management | Host and advertise 4 community cleanup events per year | 5 | Event | Yes, community cleanup events give residents a way to dispose of items that they may not have a way to get rid of. This BMP reduces the amount of illegal dumping that occurs. |
| 1 | Trash & Debris Management | Continue curbside recycling program | 1 | Program | Yes, having a curbside recycling program reduces litter by giving residents a way to dispose of recyclables |
| 1 | Classroom Education | Conduct minimum of 4 outdoor education camp | 9 | Event | No, this BMP does not directly reduce pollutants. Educating school aged children should reduce pollutants over time |

| MCM | BMP | Information Used | Quantity | Units | Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.) |
|---|---|---|---|---|---|
| 1 | River Visitor Education | Report # of people contacted annually | 1500 | Contacts | No, BMP does not directly reduce pollutants but educating river users may lead to reduced litter and pollution over time. |
| 1 | Promote San Marcos River Water Quality | Post test results monthly | 1 | Postings | No, BMP does not directly reduce pollutants. Educating people through water quality testing may encourage people to change habits that affect water quality. |
| 1 | Media Access for Stormwater Education | Promote “Reduce Runoff” and “After the Storm” videos on website | 2 | videos | No, BMP does not directly reduce pollutants. Videos may encourage residents to make changes which will reduce pollutants over time. |
| 1 | Storm Drain Marking | Purchase inlet markers | 100 | Units | No, BMP does not directly reduce pollutants but having units on hand for volunteer groups to install will help remind residents that dumping down storm drains impacts our rivers. |

| MCM | BMP | Information Used | Quantity | Units | Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.) |
|---|---|---|---|---|---|
| 1 | Storm Drain Marking | Install 25 inlet markers per year with volunteers | 47 | Units | No, this does not directly reduce pollution but reminds residents not to dump into storm drains which may reduce pollution over time. |
| 1 | Storm Drain Marking | Install redesigned MH covers in new installations | 13 | Projects | No, installing MH covers with a water quality message does not directly reduce pollutants but they do remind residents that dumping into a storm drain affects water quality. |
| 1 | Public Notice for SWMP Development | Maintain a record of public notice | 1 | Record | No, having a record of public notice does not reduce pollutants but does let residents know that we have a SWMP which may encourage them to educate themselves or get involved. |

| MCM | BMP | Information Used | Quantity | Units | Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.) |
|---|---|---|---|---|---|
| 1 | Community Cleanup Events | Conduct annual San Marcos River Cleanup | 1 | Event | Yes, river cleanup removes litter while getting the community involved in the process |
| 1 | Community Cleanup Events | Conduct KSMB and Bobcat Build events | 10 | Event | Yes, at these events litter is collected which impacts water quality |
| 1 | Community Cleanup Events | Adopt a Spot trash collected | 222.5 bags trash<br><br>88.5 bags recycle | bags | Yes, groups adopt a spot to keep litter free which reduce pollution |
| 2 | Stormwater System Mapping | Map 20% of the city's storm sewer system | 100% | Percent of system | No, this does not directly affect pollution reduction but does aid in tracking illicit discharges when they occur. |
| 2 | Illicit Discharge Detection and Elimination Legal Authority | Develop and adopt an illicit discharge ordinance and enforcement procedures | 1 | Ordinance | No, this does not directly reduce pollution but gives the city legal authority to hold dischargers accountable for their actions. |
| 2 | Employee Information and Training | Develop a training program for IDDE | 1 | Program | No, this BMP does not directly reduce pollution but over time as the training is implemented employees should become aware of how to recognize illicit discharges |

| MCM | BMP | Information Used | Quantity | Units | Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.) |
|---|---|---|---|---|---|
| 2 | Septic System Ordinance | Maintain inventory, records, and audits of OSSF within city limits | 607 | Each | Yes, keeping inventory, records and performing audits ensures that septic systems are function properly which should reduce failures that lead to pollution |
| 2 | Grease Trap Management (FOG) | Require grease traps for new establishments and enforce FOG ordinance | 559 | Inspections | Yes, requiring grease traps reduces the amount of grease entering the sanitary system which reduces the chance or overflows. |
| 2 | SSOI Participation | Continue the program of SSES and rehab and repair projects | 6,408 LF of pipe replaced<br><br>119 manholes rehabbed/replaced<br><br>201 cleanouts repaired | Program | Yes, inspecting lines and performing rehab/repair projects directly reduces the chance of a leak or break which reduces pollution. |
| 2 | Proper Disposal of Household Hazardous Waste | Collect HHW on designated dates and report the number of participants | 1,749 | Participants | Yes, giving residents a way to dispose of HHW directly reduces pollution and illegal dumping. |
| 3 | Active Construction Site Inventory | Develop a system of maintaining inventory of sites ≥1 acre | 1 | System development | No, this does not directly reduce pollutants but in the future should lead to reduction by increased inspections and hot spot recognition |

| MCM | BMP | Information Used | Quantity | Units | Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.) |
|---|---|---|---|---|---|
| 3 | Review and Maintain Legal Authority for Construction Site Runoff Control | Review and update regulations as needed | 1 | Review/Update | No, this does not directly affect pollution reduction but gives the city needed authority to enforce ordinance on construction sites |
| 3 | Review and Maintain Legal Authority for Construction Site Runoff Control | Review and update regulations to require soil stabilization when earth disturbing activities have ceased | 1 | Review/Update | No, this does not directly affect pollution reduction but gives the city needed authority to enforce ordinance on construction sites |
| 3 | Review and Maintain Legal Authority for Construction Site Runoff Control | Review and update regulations to address prohibited construction related discharges | 1 | Review/Update | No, this does not directly affect pollution reduction but gives the city needed authority to enforce ordinance on construction sites |

| MCM | BMP | Information Used | Quantity | Units | Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.) |
|---|---|---|---|---|---|
| 3 | Construction Plan Review | Require submission of construction plans to verify compliance with temporary erosion controls | 6326 | Review | No, this does not directly affect pollution reduction but give opportunity to ensure that controls have been properly designed prior to beginning construction |
| 3 | Construction Site Compliance Monitoring | Inspect construction sites for erosion and sediment control BMPs | 1,381 | Inspection | Yes, inspecting construction sites for BMP installation and maintenance reduces the amount of pollutants discharged from construction sites |
| 3 | Training | Develop a list of contractors to be trained on temporary erosion BMPs | 1 | System Development | No, this does not directly affect pollution reduction but as system is implemented better compliance regarding temporary BMPs should be achieved |
| 3 | Training | Develop training program | 1 | System Development | No, this does not directly affect pollution reduction but as system is implemented better compliance regarding temporary BMPs should be achieved |

| MCM | BMP | Information Used | Quantity | Units | Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.) |
|---|---|---|---|---|---|
| 4 | Post Construction Stormwater Management Legal Authority | Review city current code for requirements of post construction maintenance of BMPs | 1 | Review/Update | No, this does not directly affect pollution reduction but gives the city needed authority to enforce ordinance related to post construction BMPs. |
| 4 | Post Construction Stormwater Management Legal Authority | Update city's development code to incorporate the findings of code review | 1 | Review/Update | No, this does not directly affect pollution reduction but gives the city needed authority to enforce ordinance related to post construction BMPs. |
| 5 | Contractor Requirements and Oversight | Identify maintenance services performed by contractors | 1 | List | No, this does not directly affect pollution reduction. As contractor requirements are implemented pollution reduction requirements will be added into contracts. |
| 5 | Storm Sewer System O&M | Develop a storm sewer system waste material disposal SOP | 1 | SOP | Yes, having an SOP regarding disposal of wastes directly reduces the occurrence of improper disposal which reduces pollution. |

| MCM | BMP | Information Used | Quantity | Units | Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.) |
|---|---|---|---|---|---|
| 5 | Storm Sewer System O&M | Develop written procedures for periodic inspection and cleaning of catch basins | 1 | SOP | Yes, having a SOP for inspection and cleaning of catch basins ensures that pollutants are removed from the storm sewer system in a timely manner. |
| 5 | Street Sweeping | Continue sweeping up to 310 lane miles of streets each year | 3,165.3 | Lane miles of street | Yes, sweeping streets removes sediment and debris that impacts the storm sewer system and affects water quality. |
| 5 | Post Construction Site Inspection and Project Acceptance | Continue to conduct warranty inspections for reveg (public) | 23 | Inspections | Yes, ensuring that construction sites have adequate vegetation prior to acceptance reduces the amount of sediment that enters the MS4 |
| 5 | Post Construction Site Inspection and Project Acceptance | Continue to conduct inspection of sites (private) for reveg or maintenance bond or deferred landscape agreement | 11 | Inspection | Yes, ensuring that private sites have adequate vegetation or have an alternative mechanism in place ensures that reduced amounts of sediment will enter the MS4. |

| MCM | BMP | Information Used | Quantity | Units | Does the BMP Demonstrate a Direct Reduction in Pollutants? (Answer Yes or No, and explain.) |
|---|---|---|---|---|---|
| 5 | Waterway Litter Removal | Conduct quarterly underwater litter removals | Weekly | Event | Yes, removing litter directly from the waterway reduces pollution. |
| 5 | Waterway Litter Removal | Conduct quarterly litter pickups in drainage ways adjacent to the San Marcos River | Weekly | Event | Yes, removing litter from drainage ways directly reduces the amount of pollutants. |

4. Provide the measurable goals for each of the MCMs, and an evaluation of the success of the implementation of the measurable goals (**See Example 3 in instructions):**

| MCM(s) | Measurable Goal(s) | Explain progress toward goal or how goal was achieved<br>If goal was not accomplished please explain |
|---|---|---|
| 1 | Distribute HHW information brochures at community events and on the city's website | Met goal; distributed 300 HHW brochures |
| 1 | Distribute brochures containing river and watershed water quality information to visitors and students at the Nature Center | Met goal; display containing brochures is available at Nature Center |
| 1 | Distribute informational door hangers to residents following local storm sewer cleaning | Met goal; distributed 85 door hangers |
| 1 | Annual utility bill inserts for FOG | Met goal; distributed 16,420 utility bill inserts |

| MCM(s) | Measurable Goal(s) | Explain progress toward goal or how goal was achieved<br>If goal was not accomplished please explain |
|---|---|---|
| 1 | Record number of pet waste collection bags distributed annually | Met goal; distributed 60,000 pet waste bags |
| 1 | Host and advertise 4 community clean up events per year | Exceeded goal; hosted 5 events |
| 1 | Continue curbside recycling program | Met goal; a program is in place to collect recyclables from residents |
| 1 | Conduct a minimum of 4 outdoor education camps per year | Exceeded goal; hosted 9 camps |
| 1 | Report the number of visitor contacted by Conservation Crew | Met goal; contacted 1,500 river visitors |
| 1 | Post bacteriological test results monthly | Met goal; results posted on website |
| 1 | Promote “Reduce Runoff” and “After the Storm” videos on website | Met goal; videos available on website |
| 1 | Purchase inlet markers | Met goal; inlet markers purchased |
| 1 | Stencil 25 inlets per year with volunteers | Exceeded goal; marked 47 inlets |
| 1 | Install redesigned MH covers on new installations | Met goal; MH covers were being installed on 23 CIP/PICP projects |
| 1 | Maintain a record of the public notice | Met goal; on file at Public Services office |
| 1 | Conduct annual San Marcos River Cleanup | Met goal; 646 volunteers, collected 8.54 tons of litter, 3.675 tons of recyclables |

| MCM(s) | Measurable Goal(s) | Explain progress toward goal or how goal was achieved<br>If goal was not accomplished please explain |
|---|---|---|
| 1 | Conduct KSMB and Bobcat Build events | Met goal; hosted 10 of events |
| 1 | Adopt a Spot program adoptions/trash collected | Met goal; removed 222.5 bags of litter, 88.5 bags or recyclables |
| 2 | Map 20% of the city's storm sewer system | Exceeded goal; entire system is mapped |
| 2 | Develop and illicit discharge ordinance and enforcement procedures | Met goal; Ordinance adopted |
| 2 | Develop a list of employee positions to be trained on the identification and reporting of illicit discharges | Met goal; list has been created |
| 2 | Maintain the inventory, service records, and annual audit of OSSFs within the city | Met goal; OSSF tracked and audited by Environmental Health department |
| 2 | Continue to require grease traps for new establishments and to enforce the provisions of the FOG ordinance | Met goal; grease traps required |
| 2 | Continue the program of SSES and sewer rehabilitation and repair projects | Met goal; program is ongoing |
| 2 | Collect HHW on designated dates and report number of participants | Met goal; HHW open on Tuesdays and Fridays |

| MCM(s) | Measurable Goal(s) | Explain progress toward goal or how goal was achieved<br>If goal was not accomplished please explain |
|---|---|---|
| 3 | Develop a system for maintaining an inventory of active construction sites ≥1 acre or less than 1 acre if part of a larger common plan of development | Met goal; We are using MyPermitNow software to track sites ≥1 acre |
| 3 | Review and update regulations as needed to reflect changes in technology and to clarify requirements of the city's code of ordinances | Met goal; Ordinance adopted |
| 3 | Review and update regulations to require soil stabilization whenever clearing, grading, excavation or other earth disturbing activities have temporarily or permanently ceased | Met goal; Ordinance adopted |
| 3 | Review and update regulations to address prohibited construction related discharges | Met goal; Ordinance adopted |
| 3 | Continue to require submission of construction plans for review to verify compliance with temporary erosion control ordinances for new development and redevelopment | Met goal; plan submission required for review by city staff |
| 3 | Continue to inspect construction sites for erosion and sedimentation control BMPs | Met goal; construction sites are inspected for ESC |

| MCM(s) | Measurable Goal(s) | Explain progress toward goal or how goal was achieved<br>If goal was not accomplished please explain |
|---|---|---|
| 3 | Develop list of local contractors to be invited for training on the installation and maintenance of temporary erosion BMPs | Met goal; list has been created |
| 3 | Develop a training program including materials and internal reporting forms and procedures | Met goal; training program has been created |
| 4 | Review the city's current development code for requirements for post construction maintenance of BMPs for new development and redevelopment construction sites 1 acre or more, and in projects of less than 1 acre that are part of a larger common plan of development | Met goal; Ordinance adopted |
| 5 | Identify maintenance services performed by contractors | Met goal; list has been created |
| 5 | Develop a storm sewer system waste material disposal SOP | Met goal; SOP in place |
| 5 | Develop written procedures and documentation for periodic inspection and cleaning of catch basins | Met goal; SOP in place |
| 5 | Continue city's storm sewer maintenance program for inspection and cleaning of inlets and storm sewers | Met goal; program is in place |
| 5 | Continue sweeping up to 310 lane miles of arterials, collectors, and residential | Exceeded goal; swept 3,165.3 miles of streets |

| MCM(s) | Measurable Goal(s) | Explain progress toward goal or how goal was achieved<br>If goal was not accomplished please explain |
|---|---|---|
| 5 | Continue to conduct warranty inspections of public infrastructure projects for conformance with contract specifications for reveg | Met goal; warranty inspections are conducted prior to warranty expiration |
| 5 | Continue to conduct post construction inspection of private construction sites for reveg or maintenance bond or deferred landscape agreement | Met goal; warranty inspections are conducted prior to warranty expiration |
| 5 | Conduct underwater litter removals downstream from city park to Thompson's Island | Met goal; litter removals are conducted weekly throughout the year |
| 5 | Conduct quarterly litter pickups in drainage ways adjacent to the San Marcos River | Met goal; litter removals are conducted weekly throughout the year |

## C. Stormwater Data Summary

Provide a summary of all information used including any lab results (if sampling was conducted) to assess the success of the SWMP at reducing the discharge of pollutants to the MEP. For example, did the MS4 conduct visual inspections, clean the inlets, look for illicit discharge, clean streets, look for flow during dry weather, etc.? (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(b))

**See Attachment "A"**

## D. Impaired Waterbodies

1. If applicable, explain below any activities taken to address the discharge to impaired waterbodies, including any sampling results and a summary of the small MS4's BMPs used to address the pollutant of concern: (Refer to MS4 General

Permit TXR040000 Part IV Section B.2.(c))

**The 2014 Texas Integrated Report – Texas 303(d) List no longer lists the Upper San Marcos River, segment 1814, as impaired. It was previously listed for Total Dissolved Solids (TDS) concentrations, but has since been removed from the list.**

2. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)):

   **Not Applicable**

3. Report the benchmark identified by the MS4 and assessment activities (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)(6)):

   **Not Applicable**

4. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark (Refer to the MS4 General permit TXR040000; Part II Section D.4.(a)(4)):

   **Not Applicable**

5. If applicable, report on focused BMPs to address impairment for bacteria (Refer to the MS4 General Permit TXR040000; Part II Section D.4.(a)(5)):

   **Not Applicable**

6. Assess the progress to determine BMP's effectiveness in achieving the benchmark (Refer to the MS4 General Permit TXR040000; Part II.D.4.(a)(6)):

   For example, the MS4 may use the following benchmark indicators:

   - number of sources identified or eliminated;

- decrease in number of illegal dumping;
- increase in illegal dumping reporting;
- number of educational opportunities conducted;
- reductions in sanitary sewer flows (SSOs)
- increase in illegal discharge detection through dry screening

**Not Applicable**

## E. Stormwater Activities

Describe stormwater activities the MS4 operator plans to undertake during the next reporting year. You may use the table below (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(d)):

| MCM(s) | BMP | Stormwater Activity | Description/Comments |
|---|---|---|---|
| 1: Public Education, Outreach, and Involvement | Stormwater Quality Outreach Materials | Distribute HHW information brochures at community events and website | Continued from Years 1 & 2 |
| 1: Public Education, Outreach, and Involvement | Stormwater Quality Outreach Materials | Distribute brochures containing river and watershed water quality information to visitors and students at Nature Center | Continued from Year 2 |
| 1: Public Education, Outreach, and Involvement | Stormwater Quality Outreach Materials | Distribute informational door hangers to residents following storm sewer cleaning | Continued from Years 1 & 2 |
| 1: Public Education, Outreach, and Involvement | Stormwater Quality Outreach Materials | Annual utility bill inserts for FOG | Continued from Years 1 & 2 |
| 1: Public Education, Outreach, and Involvement | Pet Waste Management in Parks | Record number of pet waste collection bags distributed annually | Continued from Years 1 & 2 |

| MCM(s) | BMP | Stormwater Activity | Description/Comments |
|---|---|---|---|
| 1: Public Education, Outreach, and Involvement | Trash & Debris Management | Host and advertise 4 community clean up events | Continued from Years 1 & 2 |
| 1: Public Education, Outreach, and Involvement | Trash & Debris Management | Continue curbside recycling program | Continued from Years 1 & 2 |
| 1: Public Education, Outreach, and Involvement | Classroom Education | Conduct a minimum of 4 outdoor education camps | Continued from Years 1 & 2 |
| 1: Public Education, Outreach, and Involvement | River Visitor Education | Report the number of people contacted annually | Continued from Years 1 & 2 |
| 1: Public Education, Outreach, and Involvement | Promoting San Marcos River Quality | Post bacteriological test results monthly | Continued from Years 1 & 2 |
| 1: Public Education, Outreach, and Involvement | Media Access for Stormwater Education | Promote Reduce Runoff and After the Storm videos on city website | Continued from Years 1 & 2 |
| 1: Public Education, Outreach, and Involvement | Media Access for Stormwater Education | Provide “Reduce Runoff” and After the Storm” videos for public access cable TV | New task for Year 3 |
| 1: Public Education, Outreach, and Involvement | Storm drain marking | Purchase inlet markers | Continued from Years 1 & 2 |
| 1: Public Education, Outreach, and Involvement | Storm drain marking | Stencil 25 inlets per year with volunteers | Continued from Year 2 |
| 1: Public Education, Outreach, and Involvement | Storm drain marking | Install redesigned manhole covers in new installations | Continued from Year 2 |
| 1: Public Education, Outreach, and Involvement | Public Notice for SWMP Development | Maintain a record of the public notice and method of advertisement | Continued from Years 1 & 2 |

| MCM(s) | BMP | Stormwater Activity | Description/Comments |
|---|---|---|---|
| 1: Public Education, Outreach, and Involvement | Community Cleanup Events | Conduct the annual San Marcos River Cleanup | Continued from Years 1 & 2 |
| 1: Public Education, Outreach, and Involvement | Community Cleanup Events | Conduct KSMB and Bobcat Build events | Continued from Years 1 & 2 |
| 1: Public Education, Outreach, and Involvement | Community Cleanup Events | Adopt a Spot program adoptions/trash collected | Continued from Years 1 & 2 |
| 2: Illicit Discharge Detection and Elimination | Storm Sewer System Mapping | Map 20% of the city's storm sewer system and outfalls each year | Continued from Years 1 & 2 |
| 2: Illicit Discharge Detection and Elimination | Storm Sewer System Mapping | Develop policies and procedures for updating the storm sewer system map | New task for Year 3 |
| 2: Illicit Discharge Detection and Elimination | Illicit Discharge Detection and Elimination Legal Authority | Notify residents, businesses, and industries of the illicit discharge ordinance and investigation and enforcement procedures using the website, utility bill inserts, and other means | New task for Year 3 |
| 2: Illicit Discharge Detection and Elimination | Employee Information and Training | Develop a training schedule and conduct training of identified personnel | New task for Year 3 |
| 2: Illicit Discharge Detection and Elimination | Septic System Ordinance | Maintain the inventory; service records; and annual audit of OSSFs within the city limits | Continued from Years 1 & 2 |
| 2: Illicit Discharge Detection and Elimination | Grease Trap Management (FOG program) | Continue to require grease traps for new establishments and enforce the provisions of the FOG ordinance | Continued from Years 1 & 2 |

| MCM(s) | BMP | Stormwater Activity | Description/Comments |
|---|---|---|---|
| 2: Illicit Discharge Detection and Elimination | SSOI Participation | Continue the program of SSES and sewer rehabilitation and repair projects | Continued from Years 1 & 2 |
| 2: Illicit Discharge Detection and Elimination | Proper disposal of Household Hazardous Wastes | Collect HHW on designated dates and report number of participants | Continued from Years 1 & 2 |
| 3: Construction Site Stormwater Runoff Control | Review and Maintain Legal Authority for Construction Site Runoff Control | Review and update regulations to require soil stabilization whenever clearing, grading, excavation or other earth disturbing activities have temporarily ceased | Continued from Years 1 & 2 |
| 3: Construction Site Stormwater Runoff Control | Construction Plan Review | Continue to require submission of construction plans for review to verify compliance with temporary erosion control ordinance for new construction and redevelopment | Continued from Years 1 & 2 |
| 3: Construction Site Stormwater Runoff Control | Drainage and Water Quality Criteria Review | Update the drainage design and water quality criteria in response to the city' comprehensive planning process, and state and federal mandates | New task for Year 3 |
| 3: Construction Site Stormwater Runoff Control | Construction Site Compliance Monitoring | Continue to inspect construction sites for erosion and sedimentation control BMPs | Continued from Years 1 & 2 |
| 3: Construction Site Stormwater Runoff Control | Training | Develop a training schedule and conduct training of identified contractors and city staff | New task for Year 3 |

| MCM(s) | BMP | Stormwater Activity | Description/Comments |
|---|---|---|---|
| 3: Construction Site Stormwater Runoff Control | Training | Conduct annual training for contractors and city staff | New task for Year 3 |
| 5: Pollution Prevention & Good Housekeeping for Municipal Operations | Training & Education | Develop a list of departments/divisions and employee positions to be trained in implementing pollution prevention and good housekeeping practices | New task for Year 3 |
| 5: Pollution Prevention & Good Housekeeping for Municipal Operations | Training and Education | Develop a training program, including materials and internal reporting forms and procedures | New task for Year 3 |
| 5: Pollution Prevention & Good Housekeeping for Municipal Operations | Contractor requirements and oversight | Draft contract provisions for compliance with Pollution Prevention and good Housekeeping practices and facility-specific stormwater management operating procedures | New task for Year 3 |
| 5: Pollution Prevention & Good Housekeeping for Municipal Operations | Storm Sewer System O & M | Continue city's Storm Sewer Maintenance Program for inspection and cleaning of inlets and storm sewers | Continued from Year 1 & 2 |

| MCM(s) | BMP | Stormwater Activity | Description/Comments |
|---|---|---|---|
| 5: Pollution Prevention & Good Housekeeping for Municipal Operations | Street Sweeping | Continue sweeping 310 lane miles of arterials, collectors, and residential streets each year | Continued from Year 1 & 2 |
| 5: Pollution Prevention & Good Housekeeping for Municipal Operations | Post Construction Site Inspection & Project Acceptance | Continue to conduct warranty inspections of public infrastructure projects for conformance with contract specifications for revegetation | Continued from Years 1 & 2 |
| 5: Pollution Prevention & Good Housekeeping for Municipal Operations | Post Construction Site Inspection & Project Acceptance | Continue to conduct post construction inspection of private construction sites for reveg or maintenance bond or deferred landscape agreement | Continued from Years 1 & 2 |
| 5: Pollution Prevention & Good Housekeeping for Municipal Operations | Waterway Litter Removal | Conduct quarterly underwater litter removals downstream of City Park to Thompson's Island | Continued from Years 1 & 2 |
| 5: Pollution Prevention & Good Housekeeping for Municipal Operations | Waterway Litter Removal | Conduct quarterly litter pickups in drainage ways adjacent to the San Marcos River | Continued from Years 1 & 2 |

## F. SWMP Modifications

1. Changes have been made or are proposed to the SWMP since the NOI or the last annual report, including changes in response to TCEQ's review.
   _____Yes__x__No

If 'Yes', report on changes made to measurable goals and BMPs (Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(e)):

**Note:** If changes include additions or substitutions of BMPs, include a written analysis explaining why the original BMP is ineffective or not feasible and why the replacement BMP is expected to achieve the goals of the original BMP.

2. Explain additional changes or proposed changes not previously mentioned (i.e. dates, contacts, procedures, annexation of land etc.):

## G. Additional BMPs for TMDLs and I-Plans

Provide a description and schedule for implementation of additional BMPs that may be necessary, based on monitoring results, to ensure compliance with applicable TMDLs and implementation plans (Refer to the MS4 General permit TXR040000 Part IV Section B.2.(f)).

## H. Additional Information

1. Is the permittee relying on another entity to satisfy some of its permit obligations? (refer to the MS4 General Permit TXR040000 Part IV Section B.2.(g))

   _x__ Yes ___ No

   If 'Yes," provide the name(s) of other entities and an explanation of their responsibilities (add more spaces or pages if needed):

Name and Explanation: **Texas State University TXR040427– Coordinating Education, Outreach and Public Participation efforts as appropriate with the University to maximize the program and cost-effectiveness of the required outreach.**

Name and Explanation:

Name and Explanation:

Name and Explanation:

2.a. Is the permittee part of a group sharing a SWMP with other entities?

___ Yes __x__ No

2.b. If 'yes,' is this a system-wide annual report including information for all permittees?

___ Yes ___ No

If 'Yes,' list all associated authorization numbers, permittee names, and SWMP responsibilities of each member. (add additional spaces or pages if needed):

Authorization Number: _____ Permittee:_____

Authorization Number: _____ Permittee: _____

Authorization Number: _____ Permittee: _____

Authorization Number: _____ Permittee: _____

## I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Notices if intent and site notices received; Refer to the MS4 General Permit TXR040000 Part IV Section B.2.(h)) ____40_____

2a. Does the permittee utilize the optional 7th MCM related to construction?

___ Yes __x__ No

2b. If 'yes,' then provide the following information for this permit year (refer to the MS4 General Permit TXR040000 Part IV Section B.2.(i)):

| | |
|---|---|
| The number of municipal construction activities authorized under this general permit | |
| The total number of acres disturbed for municipal construction projects | |

***Note:*** *Though the seventh MCM is optional, implementation must be requested on the NOI or on a NOC and approved by the TCEQ.*

## J. 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 gathered and evaluated 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 the possibility of fine and imprisonment for knowing violations.*

Name (printed):_____ Title:_____

Signature: _____ Date:_____

Name of MS4_____

Name (printed): _____ Title:_____

Signature: _____ Date:_____

Name of MS4

Name (printed):_____ Title:_____

Signature: _____ Date:_____

Name of MS4

Name (printed): _____ Title:_____

Signature: _____ Date:_____

Name of MS4

Name (printed): _____ Title:_____

Signature: _____ Date:_____

Name of MS4

**Note:** If this is this a system-wide annual report including information for all permittees, each permittee shall sign and certify the annual report in accordance with 30 TAC §305.128 (relating to Signatories to Reports).

# ATTACHMENT A

City of San Marcos Annual Report – Year 2

# Introduction

This Annual Report satisfies the requirements of Part IV.B.2 of the TPDES Small MS4 General Permit TXR040000. Additional information is provided in this narrative section to supplement the data reported on the TCEQ Standard Form No. 20561 (Rev May 2016) for annual reporting.

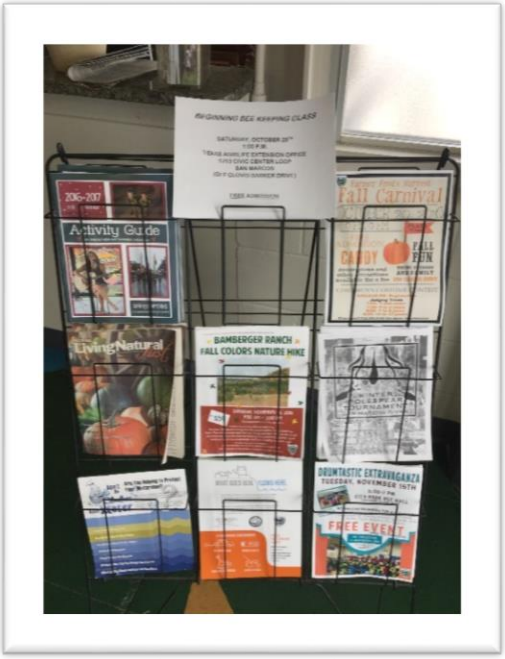
## MCM – 1 Public Education, Outreach and Involvement

*1.01 Distribute Household Hazardous Waste information brochures at community events and on the city's website.*

Household Hazardous Waste brochures are currently available on the city's website in both English and Spanish and can be viewed at http://sanmarcostx.gov/index.aspx?page=457. In addition to online brochures, hardcopies are available and distributed at various community events throughout the year such as Earth Day, HHW collection events, and KSMB events. For the year 2 reporting period 300 Household Hazardous Waste fact sheets have been distributed.

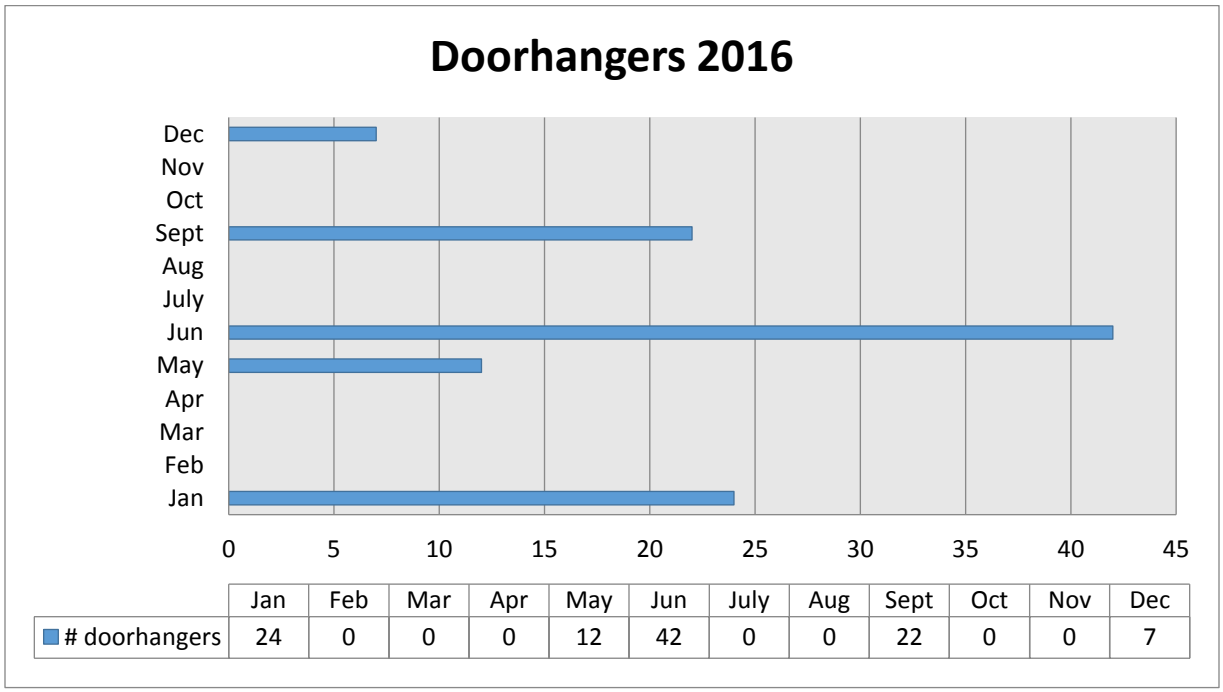
*1.01 Distribute brochures containing river and watershed water quality information to visitors and students at the Nature Center.*

A display rack is located at the Nature Center that contains brochures with information on stormwater impacts, water conservation, invasive species, how to protect the watershed, and opportunities for watershed education. The brochures are available to anyone visiting the Nature Center. The Nature Center is open Monday through Friday 8am – 5pm and receives approximately 5000 visitors per year.



*1.01 Distribute informational door hangers to residents following local storm sewer cleaning.*

When the Public Services - Drainage Maintenance Division identifies and cleans a catch basin the residents and businesses in the surrounding area receive an informational door hanger identifying the types of pollutants found in the device and the receiving waters that the storm drain system drains to for that area. The back of the door hanger contains tips that residents and businesses can follow to keep stormwater clean. The Drainage Maintenance Division has distributed 107 door hangers this reporting year.




| | Jan | Feb | Mar | Apr | May | Jun | July | Aug | Sept | Oct | Nov | Dec |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| # doorhangers | 24 | 0 | 0 | 0 | 12 | 42 | 0 | 0 | 22 | 0 | 0 | 7 |

Storm Water Pollution Found in Your Area!

This is NOT a citation.

This is to inform you that our staff found the following pollutants in the storm sewer system in your area. This storm sewer system leads directly to ❑San Marcos River ❑Purgatory Creek/San Marcos River ❑Willow Creek/San Marcos River ❑Blanco River ❑Cottonwood Creek

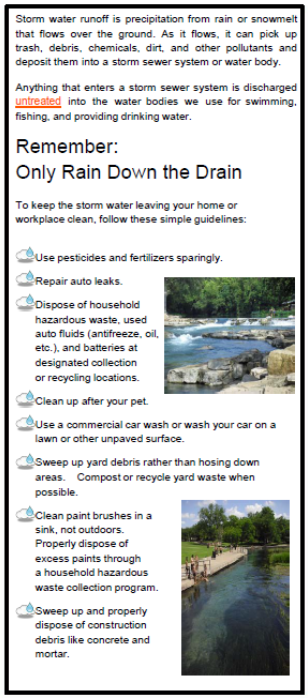
- ❑ Trash
- ❑ Yard waste (leaves, grass, mulch)
- ❑ Excessive dirt and gravel
- ❑ Home improvement waste (concrete, mortar)
- ❑ Pesticides and fertilizers
- ❑ Pet waste
- ❑ Detergent
- ❑ Construction debris
- ❑ Paint
- ❑ Motor oil
- ❑ Oil filters
- ❑ Antifreeze/transmission fluid
- ❑ Cooking grease
- ❑ Solvent/degreaser
- ❑ Other

**Please help us keep our rivers clean by reporting any illegal discharge of pollutants to:**
**City of San Marcos**
**Public Services – Transportation**
**512.393.8036**

WHEN IT RAINS
IT DRAINS

EPA United States Environmental Protection Agency

*www.epa.gov/npdes/stormwater*



Storm water runoff is precipitation from rain or snowmelt that flows over the ground. As it flows, it can pick up trash, debris, chemicals, dirt, and other pollutants and deposit them into a storm sewer system or water body.

Anything that enters a storm sewer system is discharged untreated into the water bodies we use for swimming, fishing, and providing drinking water.

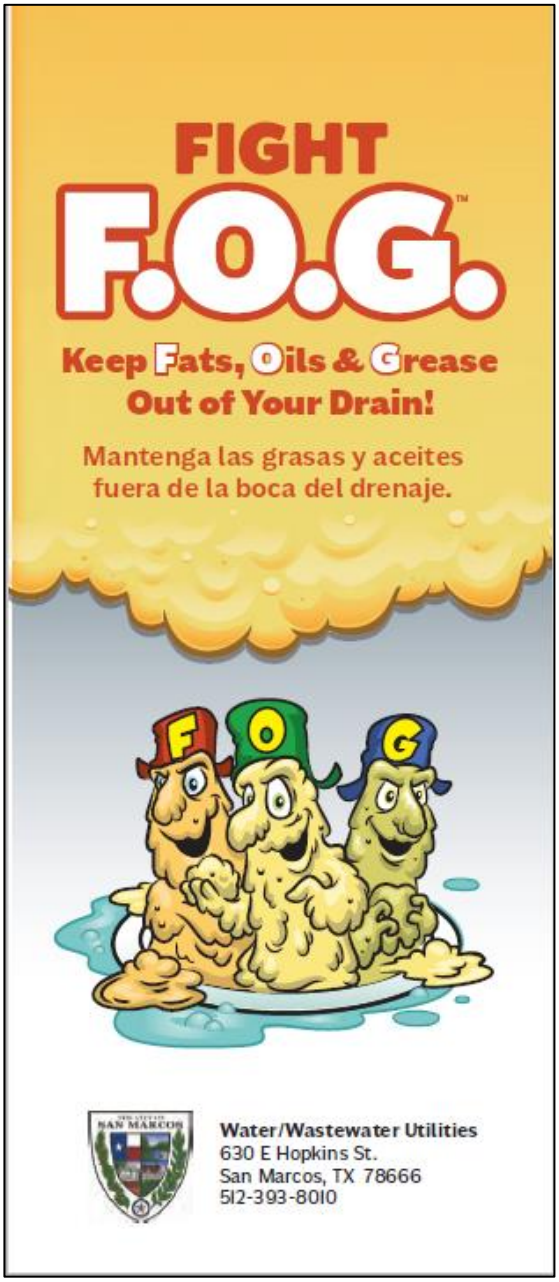
Remember:
Only Rain Down the Drain

To keep the storm water leaving your home or workplace clean, follow these simple guidelines:

- Use pesticides and fertilizers sparingly.
- Repair auto leaks.
- Dispose of household hazardous waste, used auto fluids (antifreeze, oil, etc.), and batteries at designated collection or recycling locations.
- Clean up after your pet.
- Use a commercial car wash or wash your car on a lawn or other unpaved surface.
- Sweep up yard debris rather than hosing down areas. Compost or recycle yard waste when possible.
- Clean paint brushes in a sink, not outdoors. Properly dispose of excess paints through a household hazardous waste collection program.
- Sweep up and properly dispose of construction debris like concrete and mortar.

*1.01 Annual utility bill inserts for FOG and "What Not to Flush".*

The Public Services – Wastewater Division sends utility bill inserts out to all active utility accounts annually. During this reporting year 16,420 FOG utility bill inserts were sent out.



*1.02 Record number of pet waste collection bags distributed annually.*

The Community Services department has distributed 60,000 of pet waste collection bags during this reporting cycle from pet waste dispensers in city parks.

*1.03 Host and advertise 4 community clean up events per year.*

The Community Services department hosted a total of 5 community clean up events in the second year of the MS4 program. Total waste collected can be view in the table below.

| | 10/10/15 | 04/09/16 | 05/16/16 | 06/13/16 | 09/10/16 |
|---|---|---|---|---|---|
| **Scrap Metal** | 5,286 | 8,490 | 5,060 | 11,020 | 7,173 |
| **Tires** | 182 | 142 | 81 | 98 | 51 |
| **Batteries** | | | | | |
| **Air Conditioners** | | | | | 8 |
| **Refrigerators** | 3 | 4 | 3 | 12 | 3 |

| | Q1 | Q2 | Q3 | Q4 | Total |
|---|---|---|---|---|---|
| **Scrap Metal** | 5,286 | 0 | 24,570 | 7,173 | 37,029 |
| **Tires** | 182 | 0 | 321 | 51 | 554 |
| **Batteries** | 0 | 0 | 0 | 0 | 0 |
| **Air Conditioners** | 0 | 0 | 0 | 8 | 8 |
| **Refrigerators** | 3 | 0 | 19 | 3 | 25 |
| Landfill | 30.85 | 31.73 | 24.96 | 22.46 | 110.00 |

*1.03 Continue curbside recycling program.*

The Environmental Health – Solid Waste department ensures that each resident who receives garbage pick-up also receives curbside recycling. The City of San Marcos currently contracts with Texas Disposal Systems to provide curbside recycling and garbage pick up to the residents of San Marcos. During this reporting period San Marcos customers, who were receiving curbside recycling as part of their solid waste service package, recycled 2000.17 tons of material. Solid Waste has also instituted a composting program to reduce the amount of waste that goes to the landfill. This program collected 902.87 tons of material.

*1.04 Conduct a minimum of 4 outdoor education camps per year*

Community Services hosts education camps at the Nature Center each summer. Water quality and watershed information are taught to the children attending the camps. During this reporting the Nature Center hosted 9 outdoor education camps.

*1.05 Report the number of people contacted annually.*

The Conservation Crew has shared stormwater and water quality information with 1500 residents and river visitors from October 1, 2015 to September 30, 2016. Their duties include handing out brochures at different events such as business expos, schools, parks and erecting signs along the river corridor that demonstrate how riparian areas affect and clean water entering the river. They also participate in planting days, speak to college classes, and lead a 4$^{th}$ grade field trip where stormwater and water quality are discussed.

*1.06 Post bacteriological test results on the city website to inform the public of river water quality.*

The Environmental Health department takes water samples of the San Marcos River on a monthly basis and post the results to the City's website. The most up-to-date results of these tests can be viewed at http://www.sanmarcostx.gov/index.aspx?page=561

San Marcos River Sampling *E. coli* Results 2016

| Sample Date | Sample by | S.L. Hotel | City Park | Rio Vista | I-35 Bridge | Upstream of WWTP | Downstream of WWTP | Average | Qualifier |
|---|---|---|---|---|---|---|---|---|---|
| 1/4/2016 | WQ | <1 | 37 | 31 | 65 | 116 | 93 | 68.4 | |
| 1/11/2016 | Env Health | 1 | 24 | 31 | 53 | 37 | 61 | 34.5 | |
| 1/19/2016 | WQ | 1 | 17 | 19 | 16 | <1 | <1 | 13.25 | |
| 1/25/2016 | Env Health | <1 | 63 | 81 | 102 | 77 | 130 | 90.6 | |
| 2/1/2016 | WQ | 63 | 64 | 71 | 99 | 79 | 42 | 69.7 | |
| 2/8/2016 | Env Health | <1 | 36 | 60 | 58 | 64 | 49 | 53.4 | |
| 2/16/2016 | WQ | <1 | <1 | 88 | 52 | 60 | 56 | 64 | |
| 3/2/2016 | WQ | <1 | 22 | 16 | 18 | 14 | 16 | 17.2 | |
| 3/7/2016 | Env Health | <4 | 55 | 51 | 86 | 69 | 74 | 67 | |
| 3/14/2016 | WQ | 28 | 24 | 45 | 68 | 60 | 57 | 47 | |
| 3/21/2016 | Env Health | <1 | 51 | 64 | 291 | 1986 | 1986 | 875.6 | |
| 3/23/2016 | Env Health | | | | 56 | >2,419 | >2,419 | | |
| 3/23/2016 | WQ | | | | 75 | 4,838 | >2,419 | | |
| 3/28/2016 | WQ | <1 | 58 | 42 | 68 | 78 | 28 | 54.8 | |
| 4/4/2016 | Env Health | <1 | 21 | 31 | 59 | 46 | 51 | 41.6 | |
| 4/11/2016 | WQ | 1 | 6 | 22 | 43 | 62 | 49 | 30.5 | |
| 4/25/2016 | WQ | 9 | 21 | 44 | 73 | 128 | 91 | 61 | |
| 5/2/2016 | Env Health | <1 | 86 | 194 | 481 | 613 | XX | 343.5 | |
| 5/4/2016 | Env Health | <1 | 26 | 42 | 79 | 75 | 78 | 60 | |
| 5/9/2016 | WQ | 4 | 6 | 19 | 22 | 57 | 66 | 29 | |
| 5/24/2016 | WQ | 2 | 23 | 30 | 31 | 61 | 61 | 34.66666667 | |
| 6/6/2016 | WQ | 1 | 19 | 46 | 64 | 70 | 99 | 49.83333333 | |
| 6/13/2016 | Env Health | <1 | 15 | 29 | 30 | 61 | 49 | 36.8 | |
| 6/20/2016 | WQ | <1 | 16 | 69 | 27 | 36 | 24 | 34.4 | |
| 6/28/2016 | Env Health | <1 | 22 | 28 | 31 | 41 | 56 | 35.6 | |
| 7/5/2016 | WQ | 39 | 25 | 39 | 50 | 80 | 82 | 52.5 | |
| 7/11/2016 | Env Health | <1 | 19 | 31 | 45 | 39 | 40 | 34.8 | |
| 7/18/2016 | WQ | 3 | 22 | 43 | 35 | 57 | 75 | 39.16666667 | |
| 7/25/2016 | Env Health | <1 | 23 | 54 | 59 | 58 | 37 | 46.2 | |
| 8/1/2016 | WQ | <1 | 13 | 115 | 1203 | 155 | 411 | 379.4 | |
| 8/2/2016 | WQ | | | 43 | 40 | 38 | 49 | 42.5 | |
| 9/1/2016 | WQ | <1 | 23 | 56 | 43 | 74 | 52 | 49.6 | |
| 9/12/2016 | WQ | 2 | 37 | 79 | 102 | 61 | 64 | 57.5 | |

X Results invalidated by lab
X X Samples not collected due to accessibility/conditions
TNTC: Too numerous to count
STW: Stormwater runoff influence
Red font indicates E. coli single sample set > 396 mg/L
Yellow highlight indicates E. coli sample set avg. > 126 mg/L

*1.07 Promote "reduce Runoff" and "After the Storm" videos on city website*

The City of San Marcos currently hosts "Reduce Runoff" and "After the Storm" videos on its website. These videos are on demand and are intended to help educate residents about how stormwater affects the community. The videos can be viewed at http://www.sanmarcostx.gov/index.aspx?page=1155

*1.08 Purchase inlet markers.*

A sufficient number of inlet markers were purchased to complete the inlet marking requirement of the SWMP, plus inlet marking completed by city crews in areas that are too dangerous to mark with volunteers.

*1.08 Stencil 25 inlets per year with volunteers*

On February 12, 2016 the Kappa Sigma fraternity volunteered to install inlet markers around the downtown area. In all, 47 inlet markers were installed. A presentation was given to the group on the effects that polluted stormwater can have on the environment and why installing the markers was important.

*1.08 Install redesigned manhole covers in new installations.*

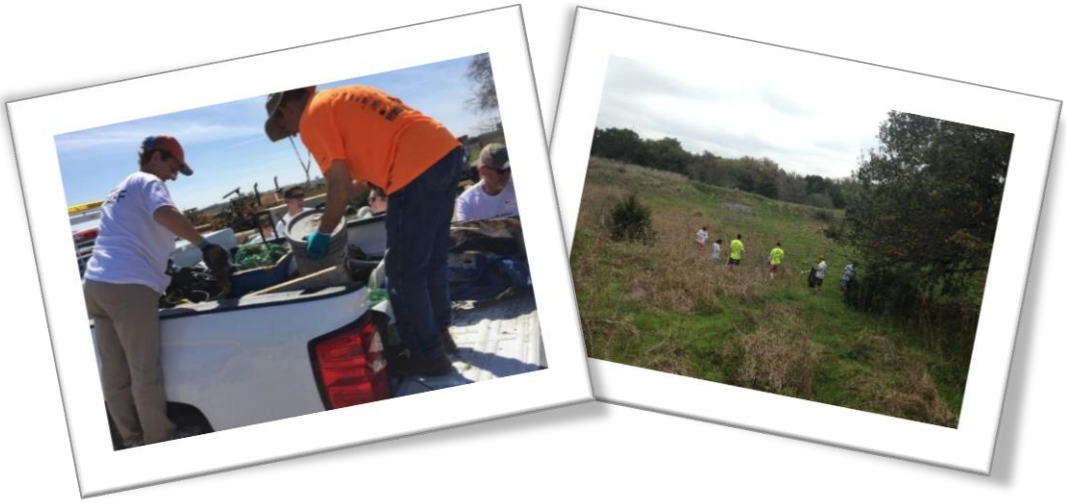
The newly designed storm drain manhole covers are now being installed on all City Capital Improvement Projects that include a storm drain system replacement or upgrade. The covers are installed on new catch basins and junction boxes and feature a relief of a San Marcos Salamander with other river creatures on the manhole border and the water quality message "Remember Your Friends in the Water". These covers have been installed on 13 CIP/PICP projects this reporting year.

*1.09 Maintain a record of the public notice and method of advertisement.*

The City of San Marcos maintains a record of the public notice and advertisement. This documentation can be viewed at the Public Services Building 630 E. Hopkins, San Marcos, TX 78666.

*1.10 Conduct the annual San Marcos River Cleanup.*

The annual San Marcos River Cleanup took place on March 5, 2015. There were 646 volunteers that participated in the cleanup. The volunteers picked up a total of 8.54 tons of trash, 3.675 tons of recyclables, and 77 tires. The cleanup covered five watersheds in San Marcos including the Upper San Marcos River, Purgatory Creek, Sink Creek, Willow Creek, and Sessom Creek. The volunteers were trained in basic stormwater awareness and safety before the cleanup began.



*1.10 Conduct Keep San Marcos Beautiful and Bobcat Build events.*

The City of San Marcos hosted 148 participants for the Keep San Marcos Beautiful Hot Spot Cleanup events during this reporting cycle. The volunteers worked a total of 25 hours at these events. During this reporting cycle 145 bags of trash were picked up and disposed of and 33.25 bags of recyclables were collected and recycled. The City also participated in Bobcat Build, which is hosted by Texas State University.

*1.10 Continue the Adopt-a-Spot program and report on trash collected.*

The City of San Marcos hosts Adopt-a-Spot locations that groups of volunteers have adopted to collect trash and recyclables. 439 volunteers donated 66 hours of their time to collect trash and recyclables at these locations. A total of 222.5 bags of trash and 88.5 bags of recyclables have been collected from these Adopt-a-Spot locations.

In addition to the items listed above the City completed several other project that exceeded the scope of the SWMP.

The Public Services – Transportation division created a stormwater PSA that played in the local movie theater. The 30 second ad was based around the idea of "what if stormwater affected you directly". This video was played at the StarPlex Theater and was shown before each show. This video was shown approximately 12,960 times. The ad can be viewed on YouTube at https://www.youtube.com/watch?v=QYHT8tzjGVM

The Community Services department has started install "bear proof" trash cans in the city parks. These trash receptacles prevent the vultures and raccoons from removing the trash from the containers and scattering it around the parks.

## MCM – 2 Illicit Discharge Detection and Elimination

*2.01 Map 20% of the city's storm sewer system and outfalls each year.*

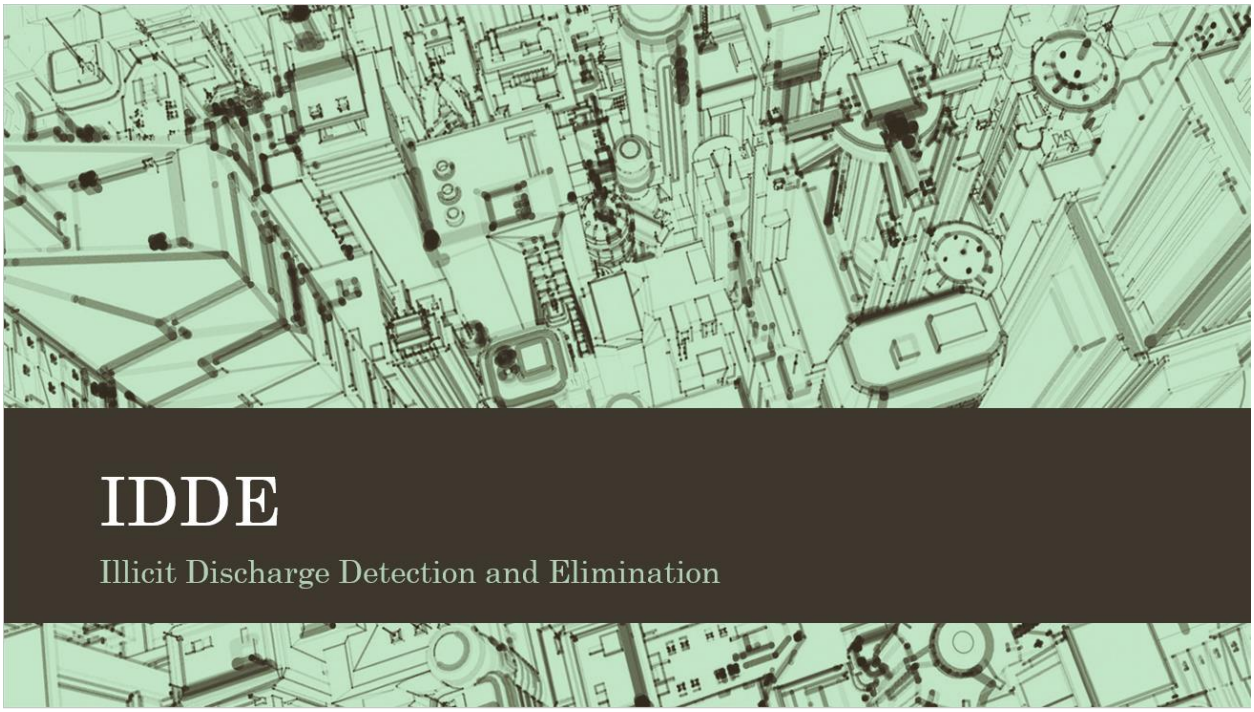
The entire San Marcos storm sewer system has been mapped. The Public Services – Transportation Drainage division continues to add to the map as new projects are completed and new neighborhoods are built.

*2.02 Develop and adopt an illicit discharge ordinance and enforcement procedures.*

A comprehensive MS4 ordinance (Ordinance No. 2016-12) was created and adopted by the San Marcos City Council on May 3, 2015. This ordinance contains prohibitions against illicit discharges into the city's MS4 and also contain enforcement provisions. The ordinance can be viewed at https://www.municode.com/library/tx/san_marcos/ordinances/code_of_ordinances?nodeId=772684

*2.03 Develop a training program including materials and internal reporting forms and procedures.*

A training program on IDDE has been develop that covers recognizing an illicit discharge, good housekeeping procedures to reduce illicit discharges and procedures for reporting a discharge. The training program includes a pre-test, presentation, and certificate of attendance.



*2.04 Maintain an inventory of OSSFs within the city limits including service records and annual audits.*

The Environmental Health department maintains the inventory of OSSF's within the city limits. In year 2 there were 5 new OSSF permitted. This addition brings the total OSSF records to 695.

| OSSF | | | |
|---|---|---|---|
| | # OSSF Permitted | Total OSSF | FOG Inspections |
| January | 1 | | 32 |
| February | | | 45 |
| March | | | 93 |
| April | | | 81 |
| May | 1 | | 49 |
| June | 1 | | 25 |
| July | 1 | | 33 |
| August | | | 56 |
| September | | 607 | 58 |
| October | | | 18 |
| November | | | 57 |
| December | 1 | | 12 |
| Totals | 5 | 607 | 559 |

*2.05 Continue to require grease traps for new establishments and enforce the provisions of the FOG ordinance.*

New developments, such as restaurants, are required by city ordinance to have grease traps installed. These requirements are enforced through plan review and inspections. The Environmental Health department performed 559 FOG inspections during this reporting cycle.

*2.07 Continue the program of Sanitary Sewer Evaluation Studies (SSES) and sewer rehabilitation and repair projects.*

## Testing, Repair, or Rehabilitation of Collection System for Inflow & Infiltration

The City continues to test, repair, and rehabilitate lines and manholes that are a source of inflow and infiltration (I&). The following quantities of pipes and pipes were rehabilitated/replaced between September 2015 and August 2016:

**Collection System Pipe Replaced:**

| | |
|---|---|
| N.LBJ Lift Station | 80 LF |
| Sessom Underground Conversion | 32 LF |
| Victory Gardens (Pipe Bursting) | 2,334 LF |
| Victory Gardens (Cured in Place Pipe) | 876 LF |
| Hunter Road Widening | 1,671 LF |
| Repairs for I&I Reduction | 1,415 LF |
| **TOTAL** | **6,408 LF** |

**Manholes Replaced/Rehabbed:**

| | |
|---|---|
| N.LBJ Lift Station | 1 |
| Sessom Underground Conversion | 1 |
| Victory Gardens Subdivision | 13 |
| Hunter Road Widening | 15 |
| Other non-project related manholes repaired | 89 |
| **TOTAL** | **119** |

**Cleanouts Repaired:**

| | |
|---|---|
| Repairs for I&I Reduction (replaced) | 201 |

## Capital Improvements Program Projects

The following projects have been completed:

1. North LBJ Lift Station

The following projects are in progress:

1. Airport Water and WW (completion expected 2016)
2. Repair of defects found from television inspection of lines over the Edwards Aquifer Recharge Zone
3. Victory Gardens Drainage and Wastewater

4. Victory Gardens Subdivision North Section WW Improvements
5. North LBJ Oakridge Utility Project

The following projects are in design:

1. SSES Repairs 2014
2. Veramendi, Nevada, Bert Brown, Brown, and Indiana WW Improvements
3. Old RR 12 Widening/Bike & Ped (includes WW improvements)
4. Factory Shops WW Improvements
5. Wallace Addition Water and Wastewater Improvements
6. CM Allen Reconstruction
7. Main lift station and force main
8. West Purgatory Creek 18-inch wastewater interceptor
9. Hopkins Reconstruction – Bishops St. to Moore St.

*2.08 Collect Household Hazardous Waste on designated dates and report the number of participants.*

The Household Hazardous Waste facility is open two days per week to collect unwanted chemicals and other hazardous waste products from residents. The facility was used by 1,749 participants between October 2015 and September 2016. During this period 33,370 pounds of HHW was disposed of and 5,829 pounds of HHW was reused.

| HHW Weight Monthly Totals '15-'16 | | | |
|---|---|---|---|
| | Disposal | Reuse | Participants |
| 15-Oct | 1662 | 607 | 122 |
| 15-Nov | 1490 | 540 | 118 |
| 15-Dec | 1969 | 527 | 132 |
| 16-Jan | 2085 | 692 | 140 |
| 16-Feb | 2594 | 474 | 130 |
| 16-Mar | 3246 | 686 | 161 |
| 16-Apr | 2731 | 257 | 146 |
| 16-May | 3837 | 650 | 181 |
| 16-Jun | 2912 | 465 | 151 |
| 16-Jul | 5072 | 404 | 180 |
| 16-Aug | 3503 | 232 | 146 |
| 16-Sep | 2269 | 295 | 142 |
| Total | 33370 | 5829 | 1749 |

## MCM 3 – Construction Site Stormwater Runoff Control

*3.01 Develop a system for maintaining an inventory of active construction sites ≥ 1 acre or less than 1 acre if part of a larger common plan, development or sale.*

A system for tracking active construction sites ≥ 1 acre or part of a larger common plan of development has been developed using the city's MyPermitNow permitting software. There are currently 28 of active construction sites in San Marcos that meet the criteria listed above.

*3.02 Review and update regulations as needed to reflect changes in technology and to clarify requirements of the city's code of ordinances.*

A comprehensive MS4 ordinance (Ordinance No. 2016-12) was created and adopted by the San Marcos City Council on May 3, 2015. This ordinance contains language meeting the requirements of the MS4 stormwater permit as it pertains to construction site stormwater runoff control. The ordinance can be viewed at https://www.municode.com/library/tx/san_marcos/ordinances/code_of_ordinances?nodeId=772684

*3.02 Review and update regulations to require soil stabilization whenever clearing, grading, excavation or other earth disturbing activities have temporarily or permanently ceased.*

A comprehensive MS4 ordinance (Ordinance No. 2016-12) was created and adopted by the San Marcos City Council on May 3, 2015. This ordinance contains language meeting the requirements of the MS4 stormwater permit as it pertains to construction site stormwater runoff control. The ordinance can be viewed at https://www.municode.com/library/tx/san_marcos/ordinances/code_of_ordinances?nodeId=772684

*3.02 Review and update regulations to address prohibited construction related discharges.*

A comprehensive MS4 ordinance (Ordinance No. 2016-12) was created and adopted by the San Marcos City Council on May 3, 2015. This ordinance contains language meeting the requirements of the MS4 stormwater permit as it pertains to construction site stormwater runoff control. The ordinance can be viewed at https://www.municode.com/library/tx/san_marcos/ordinances/code_of_ordinances?nodeId=772684

*3.03 Continue to require submission of construction plans for review to verify compliance with temporary erosion control ordinances for new development and redevelopment.*

The City requires construction plans to be submitted for review for new development and redevelopment. These plans are reviewed to ensure that temporary erosion controls are included in the plan sheets and will function as intended. During this reporting cycle 6,326 individual reviews took place.

*3.05 Continue to inspect construction sites for erosion and sedimentation control BMPs.*

The city currently has five inspectors on staff who inspect Capital Improvement Projects (CIP), Public Improvement Construction Projects (PICP), and projects located in the city's right of way. These inspections include inspecting the jobsites for erosion and sedimentation BMP controls. During this reporting cycle the CIP inspectors have inspected 32 projects which included inspections of erosion control BMPs.

The city also has 2 inspectors dedicated to private development. This group conducted 1,381 inspections on private sites this permit cycle. See Table 1 for detailed information.

*3.06 Develop a list of local contractors to be invited for training on the installation and maintenance of temporary erosion BMPs.*

A list of contractors has been developed to be invited to training covering the proper installation and maintenance of erosion controls.

*3.06 Develop a training program including materials and internal reporting forms and procedures.*

A training program has been developed that covers the proper installation and maintenance procedures of erosion control BMPs.

## MCM 4 – Post Construction Stormwater Management in New Development and Redevelopment

*4.01 review the city's current development code for requirements for post-construction maintenance of BMPs for new development and redevelopment construction sites of 1 acre or more and in projects of less than 1 acre that are part of a larger common plan of development, redevelopment or sale.*

A comprehensive MS4 ordinance (Ordinance No. 2016-12) was created and adopted by the San Marcos City Council on May 3, 2015. This ordinance contains language meeting the requirements of the MS4 stormwater permit as it pertains to post construction stormwater management in new development and redevelopment. The ordinance can be viewed at https://www.municode.com/library/tx/san_marcos/ordinances/code_of_ordinances?nodeId=772684

## MCM 5 – Pollution Prevention and Good Housekeeping for Municipal Operations

*5.03 Identify maintenance services performed by contractors.*

A list of contractors who provide maintenance services to the city has been created. This list will be used in the future to incorporate contract requirements into the various contracts held by these contractors in relation to their good housekeeping and pollution prevention practices.

*5.07 Develop a storm sewer waste material disposal SOP.*

A SOP has been developed that establishes a procedure for disposing of waste material collected from the storm sewer system. A hard copy of the SOP is kept by the Drainage Maintenance Crew Leader for reference. The SOP can also be viewed by city staff in an electronic version that is kept on the City's server.

| City of San Marcos MS4 | |
|---|---|
| **Standard Operating Procedures (SOPs) for Waste Disposal for Municipal Operations**<br>*Created: 11/19/15* | WHAT GOES HERE FLOWS HERE. |
| Purpose of SOPs: | Stormwater pollution prevention procedures for waste disposal for municipal operations and cleaning of equipment |
| Location of SOPs: | Indicate where SOPs are kept: Hardcopy in Drainage Maintenance Crew Leaders office, electronic copy on server at P:\Transportation\Drainage\MS4 Program\MCM 5 - Pollution Prevention and Good Housekeeping For Municipal Operations |
| Administrator of SOPs: | Indicate who reviews and updates SOP: Stormwater Systems Manager |

**Stormwater Protection Equipment and Materials**

1. List equipment or other drainage maintenance equipment:
   Vacuum Truck, Street Sweeper, Hydro-excavators, All Heavy Earth Moving Equipment

**Standard Operating Procedures**

1. **Vacuum Truck and Hydro-excavators**
   - ✓ Dispose of debris collected during catch basin cleaning operations at the Wastewater Treatment Plant, which is located at 720 River Road, in the area designated for your division. This debris will be disposed of by the Wastewater plant at an approved facility. Light dirt accumulations should be rinsed off at the city's car wash located at 634 E. Hopkins.
2. **Street Sweeper**
   - ✓ Dispose of street sweeping debris at 750 River Road in the area designated for street sweeping debris. The debris will periodically be hauled off to a landfill. The City currently has a contract with Texas Disposal Systems to dispose of street sweeping debris. Light dirt accumulations should be rinsed off at the city's car wash located at 634 E. Hopkins
3. **Heavy Earth Moving Equipment**
   - ✓ Earth moving equipment should have excess dirt accumulation removed at the jobsite and disposed of with spoils. Light dirt accumulations should be rinsed off at the city's car wash located at 634 E. Hopkins.
4. **Other Waste Materials**
   - ✓ Materials such as chemicals, empty containers, pipe, cast iron apparatuses, and discarded and unused materials, etc. must be properly disposed of. Contact the Manager for your division for proper disposal procedures.
5. **Other SOPs**
   - ✓ If spills or illegal discharges are seen report them immediately to Shawn Wolfshohl, Stormwater Systems Manager for the City of San Marcos 512.393.8019 or 512.393.4468
     - ➢ *Storm Sewer System Maintenance SOP*
     - ➢ *Storm Sewer System Catch Basin Cleaning SOP*
     - ➢ *Open Channel Cleaning SOP*

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*5.07 Develop written procedures and documentation for periodic inspection and cleaning of catch basins.*

A written procedure (SOP) has been developed for inspections and cleaning of catch basins. A hard copy of the SOP is kept by the Drainage Maintenance Crew Leader for reference. The SOP can also be viewed by city staff in an electronic version that is kept on the City's server.

| City of San Marcos MS4 | |
|---|---|
| **Standard Operating Procedures (SOPs) for Storm Sewer Catch Basin Cleaning**<br>*Created: 11/19/15* | WHAT GOES HERE FLOWS HERE. |
| Purpose of SOPs: | Stormwater pollution prevention procedures for the cleaning of storm sewer catch basins, disposal of debris, and cleaning of equipment |
| Location of SOPs: | Indicate where SOPs are kept: Hardcopy in Drainage Maintenance Crew Leaders office, electronic copy on server at P:\Transportation\Drainage\MS4 Program\MCM 5 - Pollution Prevention and Good Housekeeping For Municipal Operations |
| Administrator of SOPs: | Indicate who reviews and updates SOP: Stormwater Systems Manager |

**Stormwater Protection Equipment and Materials**

1. List equipment or other drainage maintenance equipment:
   Vacuum truck, pickup, traffic control signs, tablet

**Standard Operating Procedures**

1. **Catch Basin Cleaning**
   - ✓ Gather open work orders for area to be cleaned
   - ✓ Operate all equipment according to the manufacturer's recommended procedures
   - ✓ Place work zone signage according to the TMUTCD
   - ✓ Thoroughly clean the catch basin and associated storm sewer piping making sure that vacuum tube is placed in a location that maximizes the amount of debris collected and reduces the amount of sediment that reenters the drainage pipe.
2. **Disposal of Waste and Debris**
   - ✓ Dispose of debris collected during catch basin cleaning operations at the Wastewater Treatment Plant, which is located at 720 River Road, in the area designated for stormwater debris. This debris will be disposed of by the Wastewater plant at an approved facility.
3. **Cleaning Equipment**
   - ✓ Vacuum truck debris tanks should be cleaned at the Wastewater Treatment Plant which is located at 720 River Road. Thoroughly wash out the debris tank and filters on the vacuum truck making sure that all material is collected in the containment area. Light dirt accumulation on the exterior of the truck should be rinsed off at the city's car wash located at 634 E. Hopkins.
4. **Cold Weather Operations**
   - ✓ Drain water out of tanks and water system in freezing weather.
   - ✓ Drain air out of brake system in freezing weather.
5. **Recordkeeping**
   - ✓ As drainage features are cleaned the inspection record for each location will be updated using the Collector app showing the feature has been cleaned.
   - ✓ Work order records for each location will be updated with man-hours and equipment hours and completed using the Maximo work order system.

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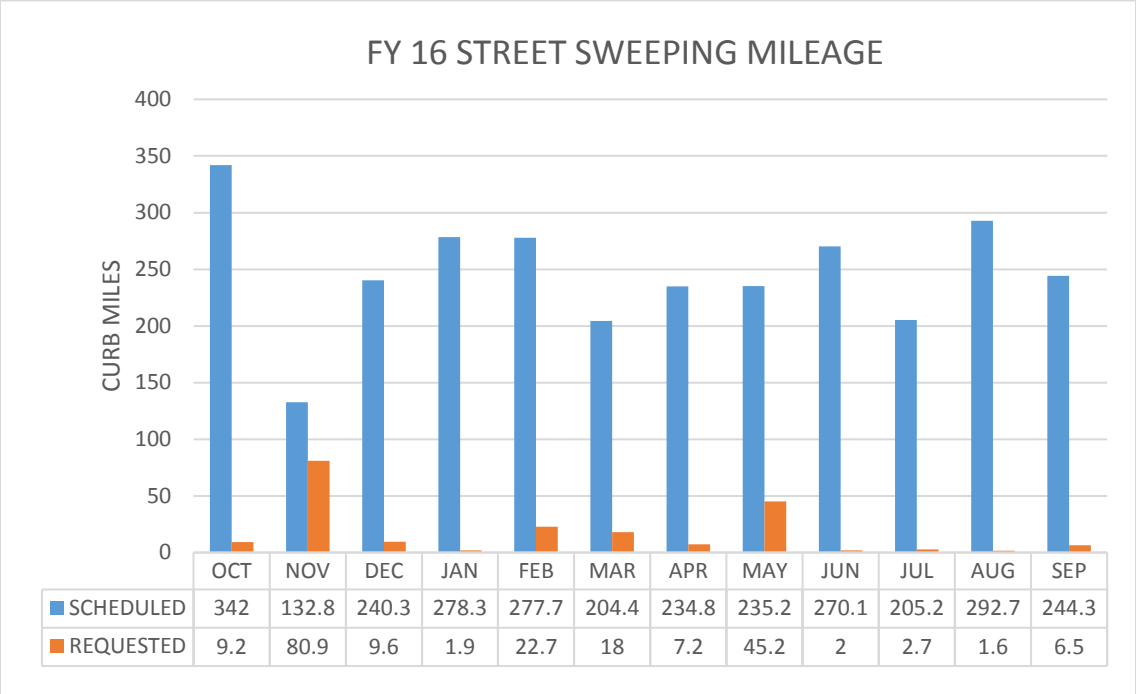
*5.07 Continue city's storm sewer maintenance program for inspection and cleaning of inlets and storm sewers.*

The city has an ongoing maintenance program for inspections and cleaning of inlets and storm sewers. During this reporting year the Drainage Maintenance crew inspected 1,037 curb inlets, area inlets, and catch basins.

The Drainage Maintenance crew completed 149 work orders for cleaning curb inlets, area inlets, and catch basins and their related storm sewer pipes during this reporting cycle. 4,118 linear feet of storm sewer pipe was also cleaned. See Table 2 for detailed information.

*5.08 Continue sweeping up to 310 lane miles of arterials, collectors, and residential streets each year.*

The city has continued its street sweeping program and has swept 3,165.3 lane miles of street this fiscal year, October 2015 to September 2016. The sweeping program is instrumental in reducing the amount of pollutants that enters the storm sewer system and ultimately the river.




| | SCHEDULED | REQUESTED | TOTAL |
|---|---|---|---|
| OCT | 342 | 9.2 | 351.2 |
| NOV | 132.8 | 80.9 | 213.7 |
| DEC | 240.3 | 9.6 | 249.9 |
| JAN | 278.3 | 1.9 | 280.2 |
| FEB | 277.7 | 22.7 | 300.4 |
| MAR | 204.4 | 18 | 222.4 |
| APR | 234.8 | 7.2 | 242 |
| MAY | 235.2 | 45.2 | 280.4 |
| JUN | 270.1 | 2 | 272.1 |
| JUL | 205.2 | 2.7 | 207.9 |
| AUG | 292.7 | 1.6 | 294.3 |
| SEP | 244.3 | 6.5 | 250.8 |
| TOTAL | 2957.8 | 207.5 | 3165.3 |

*5.09 Continue to conduct warranty inspections of public infrastructure projects for conformance with contract specifications for revegetation.*

Warranty inspections are scheduled 90, 60, and 30 days from the warranty expiration on public infrastructure projects. Vegetation is inspected to ensure that it meets the 70% coverage requirement. If it does not meet this requirement the developer is required to bring the project into compliance and/or the warranty period is extended. During this reporting period 23 projects were inspected.

*5.09 Continue to conduct post construction inspection of private construction sites for reveg or maintenance bond or deferred landscape agreement.*

The City conducts post construction inspections of private construction sites. Vegetation is inspected to ensure that it meets the 70% coverage requirement. If it does not meet this requirement the developer is required to bring the project into compliance. During this reporting cycle 11 sites have been inspected for reveg, maintenance bonds, or deferred landscape agreements.

*5.10 Conduct quarterly underwater litter removals downstream of City Park to Thompson's Island.*

Underwater litter removal has been taking place weekly along the San Marcos River between City Park and Thompson's Island. The divers work the river in segments which allows the City to identify which segments of the river are the hotspots for litter. This information will allow us to focus our attention on the causes of the excess pollution by river segment and work to find a solution to the problem. This year there was 4,347 cubic feet of trash removed from the San Marcos River

*5.10 Conduct quarterly litter pickups in drainage ways adjacent to the San Marcos River.*

Litter pickups along the tributaries to the San Marcos River have been occurring along the banks of the San Marcos River and its tributaries. These litter pickups have been occurring on a weekly basis throughout the year. During this reporting cycle 5,364 cubic feet of litter was removed along the banks of the river and adjacent tributaries.

# TABLE 1

## Construction Sites Reviewed for Erosion Controls

| Permit Number | Project Name | Address | Inspection Type | Inspection Date | Inspector | Result |
|---|---|---|---|---|---|---|
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 9/30/2015 | Teresa Alvelo | Passed |
| 2013-14296 | Guadalupe Street Apartments Front Addition-Phase Three | 165 south guadalupe street san marcos 78666 | Final Site Prep Inspection | 10/2/2015 | Teresa Alvelo | Failed |
| 2014-16329 | Rio Marc Development, Ltd. | 1803 HUNTER RD San Marcos 78666 | Final Site Prep Inspection | 10/2/2015 | Teresa Alvelo | Failed |
| 2013-12492 | San Marcos Business Park Section 1 & 2 | 1913 Dutton Dr San Marcos 78666 | Erosion and Sediment Control | 10/2/2015 | Teresa Alvelo | Failed |
| 2013-13342 | HWY 123 Retail | 1035 Hwy 123 San Marcos 78666 | Site Preparation Final | 10/5/2015 | Teresa Alvelo | Failed |
| 2012-12041 | Comfort Inn and Suites | 1053 Clovis Barker Rd San Marcos 78666 | Final Site Prep Inspection | 10/5/2015 | Teresa Alvelo | Failed |
| 2013-13956 | Pre-Kindergarten Facility-SMCISD | 1225 HWY 123 San Marcos 78666 | Final Site Prep Inspection | 10/5/2015 | Teresa Alvelo | Failed |
| 2014-15570 | Fairfield Inn & Suites-Site Prep. | 1250 N IH 35 San Marcos 78666 | Site Preparation Final | 10/5/2015 | Teresa Alvelo | Failed |
| 2015-17414 | Hill Country Christian School | 1401 DAVIS LN san marcos 78666 | Final Site Prep Inspection | 10/5/2015 | Teresa Alvelo | Failed |
| 2013-13701 | ACE Relocation System | 2312 Old Bastrop Hwy San Marcos 78666 | Site Preparation Final | 10/5/2015 | Teresa Alvelo | Failed |
| 2013-13782 | SMCISD High School Stadium and Student Activity Center Site | 2601 E McCarty Ln San Marcos 78666 | Site Preparation Final | 10/5/2015 | Teresa Alvelo | Failed |
| 2014-16186 | Uniprop-Site | 2821 LEAH AVE San Marcos 78666 | Final Site Prep Inspection | 10/5/2015 | Teresa Alvelo | Failed |
| 2013-12636 | Saddle Brook Mobile Home Park | 289 Silver Peak Dr San Marcos 78666 | Site Preparation Final | 10/5/2015 | Teresa Alvelo | Failed |
| 2014-16037 | Tanger H&M Retail Addition | 4015 S IH 35 San Marcos 78666 | Site Preparation Final | 10/5/2015 | Teresa Alvelo | Failed |
| 2014-15256 | DeZavala Elementary | 600 Staples Rd San Marcos 78666 | Site Preparation Final | 10/5/2015 | Teresa Alvelo | Failed |
| 2013-13487 | Cape's Camp / Woodlands | 650 RIVER RD San Marcos 78666 | Final Site Prep Inspection | 10/5/2015 | Teresa Alvelo | Failed |

| | | | | | | |
|---|---|---|---|---|---|---|
| 2013-13763 | Holiday Inn Conference & Event Center | 105 BINTU DR San Marcos 78666 | Site Preparation Final | 10/5/2015 | Teresa Alvelo | Failed |
| 2014-15313 | San Marcos CISD Support Services Facility New Warehouse Site | 201 S SUTTLES AVE San Marcos 78666 | Final Site Prep Inspection | 10/5/2015 | Teresa Alvelo | Failed |
| 2014-15109 | Thermon | 210 THERMON DR San Marcos 78666 | Site Preparation Final | 10/5/2015 | Teresa Alvelo | Failed |
| 2014-15294 | Leinneweber Concrete & Excavation | 281 INDUSTRIAL FORK San Marcos 78666 | Final Site Prep Inspection | 10/5/2015 | Teresa Alvelo | Failed |
| 2013-14486 | Central Fire Station- Complete Site Prep | 3528 Hunter Rd San Marcos 78666 | Site Preparation Final | 10/5/2015 | Teresa Alvelo | Failed |
| 2014-15852 | Zaxby's San Marcos | | Final Site Prep Inspection | 10/5/2015 | Teresa Alvelo | Failed |
| 2014-15127 | 407 S Stagecoach Trail | 407 S Stagecoach Trl San Marcos 78666 | Final Site Prep Inspection | 10/5/2015 | Teresa Alvelo | Failed |
| 2013-12877 | Remme Corp Office at 425 Quarry | 425 QUARRY ST San Marcos 78666 | Final Site Prep Inspection | 10/5/2015 | Teresa Alvelo | Failed |
| 2013-12877 | Remme Corp Office at 425 Quarry | 425 QUARRY ST San Marcos 78666 | Final Site Prep Inspection | 10/5/2015 | Teresa Alvelo | Passed |
| 2014-15973 | Senior Citizens Center San Marcos | 810 Arizona St San Marcos 78666 | Final Site Prep Inspection | 10/5/2015 | Teresa Alvelo | Failed |
| 2015-16692 | Agape Fellowship of San Marcos Small Site | 335 ELLIS ST San Marcos 78666 | Site Preparation Final | 10/5/2015 | Teresa Alvelo | Failed |
| 2013-13191 | Zelicks Inc | 224 NORTH ST San Marcos 78666 | Final Site Prep Inspection | 10/5/2015 | Teresa Alvelo | Failed |
| 2013-12479 | Frank's Automotive | 328 S Guadalupe St San Marcos 78666 | Final Site Prep Inspection | 10/5/2015 | Teresa Alvelo | Failed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |

| | | | | | | |
|---|---|---|---|---|---|---|
| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |
| 2015-17033 | Nissan-Site | 2980 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |
| 2014-16037 | Tanger H&M Retail Addition | 4015 S IH 35 San Marcos 78666 | Site Preparation Final | 10/7/2015 | Teresa Alvelo | Failed |
| 2015-17620 | Rodriguez Mobile Home Permit | 1108 CONWAY DR San Marcos 78666 | Floodplain Final | 10/7/2015 | Teresa Alvelo | Failed |
| 2015-16855 | San Marcos Development Company, LLC, United Weld Site | 2301 N IH35 San Marcos 78666 | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |
| 2015-17408 | Frank Deel - Superior trailers SIte | 7900 OLD BASTROP RD New Braunfels 78132 | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |
| 2015-16783 | Raising Cane's - Site Prep | 928 HWY 80 San Marcos | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |
| 2014-16174 | San Marcos Storage-Site | | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |
| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |

| | | | | | | |
|---|---|---|---|---|---|---|
| 2013-13487 | Cape's Camp / Woodlands | 650 RIVER RD San Marcos 78666 | Erosion and Sediment Control | 10/7/2015 | Teresa Alvelo | Passed |
| 2015-18214 | Bennigans Demo | 4025 S IH 35 San Marcos 78666 | Final Site Prep Inspection | 10/13/2015 | Teresa Alvelo | Failed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Passed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Passed |
| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Passed |
| 2014-16174 | San Marcos Storage-Site | | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Passed |
| 2015-16855 | San Marcos Development Company, LLC, United Weld Site | 2301 N IH35 San Marcos 78666 | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Passed |
| 2015-17408 | Frank Deel - Superior trailers SIte | 7900 OLD BASTROP RD New Braunfels 78132 | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Passed |
| 2015-17033 | Nissan-Site | 2980 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Passed |
| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Passed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Passed |

| | | | | | | |
|---|---|---|---|---|---|---|
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Failed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Passed |
| 2013-13487 | Cape's Camp / Woodlands | 650 RIVER RD San Marcos 78666 | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Failed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 10/14/2015 | Teresa Alvelo | Passed |
| 2015-17620 | Rodriguez Mobile Home Permit | 1108 CONWAY DR San Marcos 78666 | Floodplain Final | 10/14/2015 | Teresa Alvelo | Passed |
| 2015-16783 | Raising Cane's - Site Prep | 928 HWY 80 San Marcos | Final Site Prep Inspection | 10/15/2015 | Teresa Alvelo | Failed |
| 2015-16783 | Raising Cane's - Site Prep | 928 HWY 80 San Marcos | Final Site Prep Inspection | 10/20/2015 | Teresa Alvelo | Failed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 10/20/2015 | Teresa Alvelo | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 10/20/2015 | Teresa Alvelo | Passed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 10/20/2015 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 10/20/2015 | Teresa Alvelo | Passed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 10/20/2015 | Teresa Alvelo | Passed |
| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Erosion and Sediment Control | 10/20/2015 | Teresa Alvelo | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 10/20/2015 | Teresa Alvelo | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 10/20/2015 | Teresa Alvelo | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 10/20/2015 | Teresa Alvelo | Passed |
| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Erosion and Sediment Control | 10/20/2015 | Teresa Alvelo | Passed |

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| 2014-16174 | San Marcos Storage-Site | | Erosion and Sediment Control | 10/20/2015 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 10/20/2015 | Teresa Alvelo | Passed |
| 2013-14295 | Veolia Bus Terminal | 4980 TRANSPORTATION WAY San Marcos 78666 | Site Preparation Final | 10/20/2015 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 10/20/2015 | Teresa Alvelo | Passed |
| 2015-16855 | San Marcos Development Company, LLC, United Weld Site | 2301 N IH35 San Marcos 78666 | Erosion and Sediment Control | 10/20/2015 | Teresa Alvelo | Passed |
| 2015-17033 | Nissan-Site | 2980 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 10/20/2015 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 10/20/2015 | Teresa Alvelo | Passed |
| 2015-17408 | Frank Deel - Superior trailers SIte | 7900 OLD BASTROP RD New Braunfels 78132 | Erosion and Sediment Control | 10/20/2015 | Teresa Alvelo | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 10/20/2015 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 10/21/2015 | Teresa Alvelo | Passed |
| 2013-13487 | Cape's Camp / Woodlands | 650 RIVER RD San Marcos 78666 | Erosion and Sediment Control | 10/21/2015 | Teresa Alvelo | Failed |
| 2015-17392 | Mobile Home - Mostaccero | 904 MEREDITH ST San Marcos 78666 | Floodplain Final | 10/21/2015 | Teresa Alvelo | Passed |
| 2015-16783 | Raising Cane's - Site Prep | 928 HWY 80 San Marcos | Final Site Prep Inspection | 10/22/2015 | Teresa Alvelo | Passed |
| 2014-15852 | Zaxby's San Marcos | | Final Site Prep Inspection | 10/22/2015 | Teresa Alvelo | Passed |
| 2013-13342 | HWY 123 Retail | 1035 Hwy 123  San Marcos 78666 | Erosion and Sediment Control | 10/22/2015 | Teresa Alvelo | Passed |
| 2013-13342 | HWY 123 Retail | 1035 Hwy 123  San Marcos 78666 | Erosion and Sediment Control | 10/23/2015 | Teresa Alvelo | Failed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |
| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |
| 2014-16174 | San Marcos Storage-Site | | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |
| 2015-17033 | Nissan-Site | 2980 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |
| 2015-16855 | San Marcos Development Company, LLC, United Weld Site | 2301 N IH35 San Marcos 78666 | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |
| 2013-13487 | Cape's Camp / Woodlands | 650 RIVER RD San Marcos 78666 | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |
| 2015-17408 | Frank Deel - Superior trailers SIte | 7900 OLD BASTROP RD New Braunfels 78132 | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |

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| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |
| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Erosion and Sediment Control | 10/28/2015 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2015-17408 | Frank Deel - Superior trailers SIte | 7900 OLD BASTROP RD New Braunfels 78132 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2013-13342 | HWY 123 Retail | 1035 Hwy 123 San Marcos 78666 | Site Preparation Final | 11/4/2015 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2013-13956 | Pre-Kindergarten Facility-SMCISD | 1225 HWY 123 San Marcos 78666 | Final Site Prep Inspection | 11/4/2015 | Teresa Alvelo | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2014-16174 | San Marcos Storage-Site | | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2015-16855 | San Marcos Development Company, LLC, United Weld Site | 2301 N IH35 San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2015-17033 | Nissan-Site | 2980 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2013-13487 | Cape's Camp / Woodlands | 650 RIVER RD San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2014-15188 | 35 Oaks, Building II Site | 320 Barnes Dr San Marcos 78666 | Final Site Prep Inspection | 11/4/2015 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Failed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 11/4/2015 | Teresa Alvelo | Passed |
| 2013-13342 | HWY 123 Retail | 1035 Hwy 123 San Marcos 78666 | Site Preparation Final | 11/9/2015 | Teresa Alvelo | Failed |
| 2012-12041 | Comfort Inn and Suites | 1053 Clovis Barker Rd San Marcos 78666 | Final Site Prep Inspection | 11/9/2015 | Teresa Alvelo | Failed |
| 2013-13956 | Pre-Kindergarten Facility-SMCISD | 1225 HWY 123 San Marcos 78666 | Final Site Prep Inspection | 11/9/2015 | Teresa Alvelo | Failed |
| 2014-15570 | Fairfield Inn & Suites-Site Prep. | 1250 N IH 35 San Marcos 78666 | Site Preparation Final | 11/9/2015 | Teresa Alvelo | Failed |
| 2015-17414 | Hill Country Christian School | 1401 DAVIS LN san marcos 78666 | Final Site Prep Inspection | 11/9/2015 | Teresa Alvelo | Passed |

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| 2013-13701 | ACE Relocation System | 2312 Old Bastrop Hwy San Marcos 78666 | Erosion and Sediment Control | 11/9/2015 | Teresa Alvelo | Failed |
| 2013-13782 | SMCISD High School Stadium and Student Activity Center Site | 2601 E McCarty Ln San Marcos 78666 | Site Preparation Final | 11/9/2015 | Teresa Alvelo | Failed |
| 2014-16186 | Uniprop-Site | 2821 LEAH AVE San Marcos 78666 | Site Preparation Final | 11/9/2015 | Teresa Alvelo | Failed |
| 2013-12636 | Saddle Brook Mobile Home Park | 289 Silver Peak Dr San Marcos 78666 | Site Preparation Final | 11/9/2015 | Teresa Alvelo | Failed |
| 2014-16037 | Tanger H&M Retail Addition | 4015 S IH 35 San Marcos 78666 | Final Site Prep Inspection | 11/9/2015 | Teresa Alvelo | Failed |
| 2015-18214 | Bennigans Demo | 4025 S IH 35 San Marcos 78666 | Final Site Prep Inspection | 11/9/2015 | Teresa Alvelo | Failed |
| 2014-15256 | DeZavala Elementary | 600 Staples Rd San Marcos 78666 | Site Preparation Final | 11/9/2015 | Teresa Alvelo | Passed |
| 2013-13487 | Cape's Camp / Woodlands | 650 RIVER RD San Marcos 78666 | Final Site Prep Inspection | 11/9/2015 | Teresa Alvelo | Failed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |
| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |

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| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |
| 2014-16174 | San Marcos Storage-Site | | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |
| 2015-16855 | San Marcos Development Company, LLC, United Weld Site | 2301 N IH35 San Marcos 78666 | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |
| 2015-17033 | Nissan-Site | 2980 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |
| 2015-17408 | Frank Deel - Superior trailers SIte | 7900 OLD BASTROP RD New Braunfels 78132 | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |
| 2013-13487 | Cape's Camp / Woodlands | 650 RIVER RD San Marcos 78666 | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 11/10/2015 | Teresa Alvelo | Failed |
| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Final Site Prep Inspection | 11/16/2015 | Teresa Alvelo | Failed |
| 2013-14296 | Guadalupe Street Apartments Front Addition-Phase Three | 165 south guadalupe street san marcos 78666 | Final Site Prep Inspection | 11/16/2015 | Teresa Alvelo | Failed |
| 2014-16329 | Rio Marc Development, Ltd. | 1803 HUNTER RD San Marcos 78666 | Site Preparation Final | 11/16/2015 | Teresa Alvelo | Failed |
| 2013-12492 | San Marcos Business Park Section 1 & 2 | 1913 Dutton Dr San Marcos 78666 | Final Site Prep Inspection | 11/16/2015 | Teresa Alvelo | Failed |
| 2013-13763 | Holiday Inn Conference & Event Center | 105 BINTU DR San Marcos 78666 | Final Site Prep Inspection | 11/16/2015 | Teresa Alvelo | Failed |
| 2014-15313 | San Marcos CISD Support Services Facility New Warehouse Site | 201 S SUTTLES AVE San Marcos 78666 | Final Site Prep Inspection | 11/16/2015 | Teresa Alvelo | Failed |

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| 2014-15109 | Thermon | 210 THERMON DR San Marcos 78666 | Site Preparation Final | 11/16/2015 | Teresa Alvelo | Failed |
| 2013-13191 | Zelicks Inc | 224 NORTH ST San Marcos 78666 | Final Site Prep Inspection | 11/16/2015 | Teresa Alvelo | Failed |
| 2014-15294 | Leinneweber Concrete & Excavation | 281 INDUSTRIAL FORK San Marcos 78666 | Final Site Prep Inspection | 11/16/2015 | Teresa Alvelo | Failed |
| 2013-12479 | Frank's Automotive | 328 S Guadalupe St San Marcos 78666 | Final Site Prep Inspection | 11/16/2015 | Teresa Alvelo | Failed |
| 2015-16692 | Agape Fellowship of San Marcos Small Site | 335 ELLIS ST San Marcos 78666 | Site Preparation Final | 11/16/2015 | Teresa Alvelo | Failed |
| 2013-14486 | Central Fire Station- Complete Site Prep | 3528 Hunter Rd San Marcos 78666 | Site Preparation Final | 11/16/2015 | Teresa Alvelo | Failed |
| 2014-16363 | Stripes Convenience Store - Site Prep | 3936 S IH 35 San Marcos 78666 | Site Preparation Final | 11/16/2015 | Teresa Alvelo | Failed |
| 2014-15127 | 407 S Stagecoach Trail | 407 S Stagecoach Trl San Marcos 78666 | Final Site Prep Inspection | 11/16/2015 | Teresa Alvelo | Failed |
| 2014-15973 | Senior Citizens Center San Marcos | 810 Arizona St San Marcos 78666 | Final Site Prep Inspection | 11/16/2015 | Teresa Alvelo | Failed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 11/17/2015 | Teresa Alvelo | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 11/17/2015 | Teresa Alvelo | Passed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 11/17/2015 | Teresa Alvelo | Passed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 11/17/2015 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 11/17/2015 | Teresa Alvelo | Passed |
| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Erosion and Sediment Control | 11/17/2015 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/17/2015 | Teresa Alvelo | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/17/2015 | Teresa Alvelo | Passed |

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| 2015-17408 | Frank Deel - Superior trailers SIte | 7900 OLD BASTROP RD New Braunfels 78132 | Erosion and Sediment Control | 11/17/2015 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 11/17/2015 | Teresa Alvelo | Passed |
| 2013-13487 | Cape's Camp / Woodlands | 650 RIVER RD San Marcos 78666 | Erosion and Sediment Control | 11/17/2015 | Teresa Alvelo | Passed |
| 2015-16855 | San Marcos Development Company, LLC, United Weld Site | 2301 N IH35 San Marcos 78666 | Erosion and Sediment Control | 11/17/2015 | Teresa Alvelo | Passed |
| 2014-16174 | San Marcos Storage-Site | | Erosion and Sediment Control | 11/17/2015 | Teresa Alvelo | Passed |
| 2015-17033 | Nissan-Site | 2980 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/17/2015 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 11/17/2015 | Teresa Alvelo | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/18/2015 | Teresa Alvelo | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/18/2015 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 11/18/2015 | Teresa Alvelo | Failed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 11/18/2015 | Teresa Alvelo | Passed |
| 2014-15570 | Fairfield Inn & Suites-Site Prep. | 1250 N IH 35 San Marcos 78666 | Site Preparation Final | 11/23/2015 | Teresa Alvelo | Failed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 11/25/2015 | Teresa Alvelo | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 11/25/2015 | Teresa Alvelo | Passed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 11/25/2015 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 11/25/2015 | Teresa Alvelo | Passed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 11/25/2015 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/25/2015 | Teresa Alvelo | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/25/2015 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 11/25/2015 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 11/25/2015 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/25/2015 | Teresa Alvelo | Passed |
| 2015-17408 | Frank Deel - Superior trailers SIte | 7900 OLD BASTROP RD New Braunfels 78132 | Erosion and Sediment Control | 11/25/2015 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 11/25/2015 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 11/25/2015 | Teresa Alvelo | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 11/25/2015 | Teresa Alvelo | Passed |
| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Erosion and Sediment Control | 11/25/2015 | Teresa Alvelo | Passed |
| 2013-13191 | Zelicks Inc | 224 NORTH ST San Marcos 78666 | Final Site Prep Inspection | 11/25/2015 | Teresa Alvelo | Passed |
| 2014-16174 | San Marcos Storage-Site | | Erosion and Sediment Control | 11/25/2015 | Teresa Alvelo | Failed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 11/25/2015 | Teresa Alvelo | Failed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 12/1/2015 | Teresa Alvelo | Passed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 12/1/2015 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 12/1/2015 | Teresa Alvelo | Passed |
| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Erosion and Sediment Control | 12/1/2015 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 12/1/2015 | Teresa Alvelo | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/1/2015 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 12/1/2015 | Teresa Alvelo | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/1/2015 | Teresa Alvelo | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/1/2015 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/1/2015 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 12/1/2015 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 12/1/2015 | Teresa Alvelo | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 12/1/2015 | Teresa Alvelo | Passed |
| 2014-16174 | San Marcos Storage-Site | | Erosion and Sediment Control | 12/1/2015 | Teresa Alvelo | Passed |
| 2014-15294 | Leinneweber Concrete & Excavation | 281 INDUSTRIAL FORK San Marcos 78666 | Final Site Prep Inspection | 12/2/2015 | Teresa Alvelo | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 12/4/2015 | Teresa Alvelo | Failed |
| 2013-13763 | Holiday Inn Conference & Event Center | 105 BINTU DR San Marcos 78666 | Final Site Prep Inspection | 12/11/2015 | Teresa Alvelo | Failed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 12/11/2015 | Teresa Alvelo | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 12/11/2015 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 12/11/2015 | Teresa Alvelo | Passed |
| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Erosion and Sediment Control | 12/11/2015 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/11/2015 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 12/11/2015 | Teresa Alvelo | Passed |
| 2015-17641 | Bikinis Restaurant Demo | 1437 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/11/2015 | Teresa Alvelo | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/11/2015 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 12/11/2015 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 12/11/2015 | Teresa Alvelo | Passed |
| 2014-15127 | 407 S Stagecoach Trail | 407 S Stagecoach Trl San Marcos 78666 | Erosion and Sediment Control | 12/11/2015 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/11/2015 | Teresa Alvelo | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/11/2015 | Teresa Alvelo | Passed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 12/11/2015 | Teresa Alvelo | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 12/11/2015 | Teresa Alvelo | Passed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 12/11/2015 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 12/11/2015 | Teresa Alvelo | Failed |
| 2014-16174 | San Marcos Storage-Site | | Erosion and Sediment Control | 12/14/2015 | Teresa Alvelo | Passed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Passed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-18913 | Demo Entire Structure | 115 CANYON RD San Marcos 78666 | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Passed |
| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Passed |
| 2015-17641 | Bikinis Restaurant Demo | 1437 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Passed |
| 2014-16174 | San Marcos Storage-Site | | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Passed |
| 2014-15127 | 407 S Stagecoach Trail | 407 S Stagecoach Trl San Marcos 78666 | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Passed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 12/18/2015 | Teresa Alvelo | Failed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Passed |
| 2015-18913 | Demo Entire Structure | 115 CANYON RD San Marcos 78666 | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Passed |
| 2015-18830 | Demo - Entire Structure | 114 NORCREST DR San Marcos 78666 | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Passed |
| 2015-17641 | Bikinis Restaurant Demo | 1437 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Passed |
| 2014-16174 | San Marcos Storage-Site | | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Passed |
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 12/23/2015 | Teresa Alvelo | Failed |
| 2015-16855 | San Marcos Development Company, LLC, United Weld Site | 2301 N IH35 San Marcos 78666 | Final Site Prep Inspection | 12/28/2015 | Teresa Alvelo | Failed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Passed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Passed |
| 2015-18830 | Demo - Entire Structure | 114 NORCREST DR San Marcos 78666 | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Passed |
| 2015-18913 | Demo Entire Structure | 115 CANYON RD San Marcos 78666 | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Passed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Passed |
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Passed |
| 2015-17641 | Bikinis Restaurant Demo | 1437 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2014-16174 | San Marcos Storage-Site | | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 12/29/2015 | Teresa Alvelo | Failed |
| 2013-13763 | Holiday Inn Conference & Event Center | 105 BINTU DR San Marcos 78666 | Final Site Prep Inspection | 12/30/2015 | Teresa Alvelo | Failed |
| 2015-17641 | Bikinis Restaurant Demo | 1437 N IH 35 San Marcos 78666 | Demolition Final | 12/30/2015 | Teresa Alvelo | Passed |
| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Final Site Prep Inspection | 12/30/2015 | Teresa Alvelo | Failed |
| 2014-16329 | Rio Marc Development, Ltd. | 1803 HUNTER RD San Marcos 78666 | Final Site Prep Inspection | 12/30/2015 | Teresa Alvelo | Passed |
| 2014-15313 | San Marcos CISD Support Services Facility New Warehouse Site | 201 S SUTTLES AVE San Marcos 78666 | Final Site Prep Inspection | 12/30/2015 | Teresa Alvelo | Failed |
| 2014-15109 | Thermon | 210 THERMON DR San Marcos 78666 | Site Preparation Final | 12/30/2015 | Teresa Alvelo | Passed |
| 2013-12479 | Frank's Automotive | 328 S Guadalupe St San Marcos 78666 | Final Site Prep Inspection | 12/30/2015 | Teresa Alvelo | Failed |
| 2014-16363 | Stripes Convenience Store - Site Prep | 3936 S IH 35 San Marcos 78666 | Site Preparation Final | 12/30/2015 | Teresa Alvelo | Failed |
| 2013-14486 | Central Fire Station- Complete Site Prep | 3528 Hunter Rd San Marcos 78666 | Site Preparation Final | 12/30/2015 | Teresa Alvelo | Passed |
| 2013-14296 | Guadalupe Street Apartments Front Addition-Phase Three | 165 south guadalupe street san marcos 78666 | Final Site Prep Inspection | 12/30/2015 | Teresa Alvelo | Failed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 12/30/2015 | Teresa Alvelo | Passed |
| 2013-12492 | San Marcos Business Park Section 1 & 2 | 1913 Dutton Dr San Marcos 78666 | Final Site Prep Inspection | 12/30/2015 | Teresa Alvelo | Failed |
| 2015-16692 | Agape Fellowship of San Marcos Small Site | 335 ELLIS ST San Marcos 78666 | Final Site Prep Inspection | 12/30/2015 | Teresa Alvelo | Failed |
| 2015-17033 | Nissan-Site | 2980 S IH 35 San Marcos 78666 | Site Preparation Final | 12/30/2015 | Teresa Alvelo | Failed |

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| 2013-13342 | HWY 123 Retail | 1035 Hwy 123 San Marcos 78666 | Site Preparation Final | 12/31/2015 | Teresa Alvelo | Failed |
| 2012-12041 | Comfort Inn and Suites | 1053 Clovis Barker Rd San Marcos 78666 | Final Site Prep Inspection | 12/31/2015 | Teresa Alvelo | Failed |
| 2013-13956 | Pre-Kindergarten Facility-SMCISD | 1225 HWY 123 San Marcos 78666 | Final Site Prep Inspection | 12/31/2015 | Teresa Alvelo | Failed |
| 2014-15570 | Fairfield Inn & Suites-Site Prep. | 1250 N IH 35 San Marcos 78666 | Site Preparation Final | 12/31/2015 | Teresa Alvelo | Failed |
| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Erosion and Sediment Control | 12/31/2015 | Teresa Alvelo | Passed |
| 2013-13701 | ACE Relocation System | 2312 Old Bastrop Hwy San Marcos 78666 | Erosion and Sediment Control | 12/31/2015 | Teresa Alvelo | Failed |
| 2014-16186 | Uniprop-Site | 2821 LEAH AVE San Marcos 78666 | Final Site Prep Inspection | 12/31/2015 | Teresa Alvelo | Failed |
| 2013-12636 | Saddle Brook Mobile Home Park | 289 Silver Peak Dr San Marcos 78666 | Site Preparation Final | 12/31/2015 | Teresa Alvelo | Failed |
| 2014-16037 | Tanger H&M Retail Addition | 4015 S IH 35 San Marcos 78666 | Final Site Prep Inspection | 12/31/2015 | Teresa Alvelo | Passed |
| 2015-17408 | Frank Deel - Superior trailers SIte | 7900 OLD BASTROP RD New Braunfels 78132 | Final Site Prep Inspection | 12/31/2015 | Teresa Alvelo | Failed |
| 2013-13487 | Cape's Camp / Woodlands | 650 RIVER RD San Marcos 78666 | Final Site Prep Inspection | 12/31/2015 | Teresa Alvelo | Failed |
| 2013-13782 | SMCISD High School Stadium and Student Activity Center Site | 2601 E McCarty Ln San Marcos 78666 | Site Preparation Final | 1/4/2016 | Teresa Alvelo | Failed |
| 2015-18214 | Bennigans Demo | 4025 S IH 35 San Marcos 78666 | Final Site Prep Inspection | 1/4/2016 | Teresa Alvelo | Failed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Passed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Failed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Passed |
| 2015-18830 | Demo - Entire Structure | 114 NORCREST DR San Marcos 78666 | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-18913 | Demo Entire Structure | 115 CANYON RD San Marcos 78666 | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Passed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Passed |
| 2014-16174 | San Marcos Storage-Site | | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Passed |
| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Passed |
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Failed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 1/7/2016 | Teresa Alvelo | Failed |
| 2013-13956 | Pre-Kindergarten Facility-SMCISD | 1225 HWY 123 San Marcos 78666 | Final Site Prep Inspection | 1/11/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-18214 | Bennigans Demo | 4025 S IH 35 San Marcos 78666 | Final Site Prep Inspection | 1/11/2016 | Teresa Alvelo | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Passed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Passed |
| 2015-18913 | Demo Entire Structure | 115 CANYON RD San Marcos 78666 | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Passed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Site Preparation Final | 1/13/2016 | Teresa Alvelo | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Passed |
| 2014-16174 | San Marcos Storage-Site | | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Passed |
| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Passed |
| 2013-13782 | SMCISD High School Stadium and Student Activity Center Site | 2601 E McCarty Ln San Marcos 78666 | Site Preparation Final | 1/13/2016 | Teresa Alvelo | Passed |

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| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Passed |
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Passed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Failed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Passed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Failed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 1/13/2016 | Teresa Alvelo | Failed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 1/14/2016 | Teresa Alvelo | Passed |
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Erosion and Sediment Control | 1/14/2016 | Teresa Alvelo | Passed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Site Preparation Final | 1/15/2016 | Teresa Alvelo | Failed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 1/20/2016 | Teresa Alvelo | Passed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 1/20/2016 | Teresa Alvelo | Passed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 1/20/2016 | Teresa Alvelo | Passed |
| 2015-18913 | Demo Entire Structure | 115 CANYON RD San Marcos 78666 | Erosion and Sediment Control | 1/20/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 1/20/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 1/20/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 1/20/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Erosion and Sediment Control | 1/20/2016 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 1/20/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 1/20/2016 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 1/20/2016 | Teresa Alvelo | Passed |
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Erosion and Sediment Control | 1/20/2016 | Teresa Alvelo | Passed |
| 2015-19006 | 409 Armstrong Demolition | 409 ARMSTRONG ST | Erosion and Sediment Control | 1/20/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 1/20/2016 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 1/20/2016 | Teresa Alvelo | Passed |
| 2014-16174 | San Marcos Storage-Site | | Erosion and Sediment Control | 1/20/2016 | Teresa Alvelo | Passed |
| 2016-19127 | 1407 Earle St | 1407 EARLE ST | Erosion and Sediment Control | 1/20/2016 | Teresa Alvelo | Passed |
| 2016-19126 | 1413 Earle St | 1413 EARLE ST | Erosion and Sediment Control | 1/20/2016 | Teresa Alvelo | Passed |
| 2013-13487 | Cape's Camp / Woodlands | 650 RIVER RD San Marcos 78666 | Final Site Prep Inspection | 1/20/2016 | Teresa Alvelo | Failed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 1/21/2016 | Ann Gabriel | Passed |
| 2013-13342 | HWY 123 Retail | 1035 Hwy 123 San Marcos 78666 | Final Site Prep Inspection | 1/21/2016 | Teresa Alvelo | Failed |
| 2012-12041 | Comfort Inn and Suites | 1053 Clovis Barker Rd San Marcos 78666 | Final Site Prep Inspection | 1/21/2016 | Teresa Alvelo | Failed |
| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Site Preparation Final | 1/21/2016 | Teresa Alvelo | Failed |
| 2014-16186 | Uniprop-Site | 2821 LEAH AVE San Marcos 78666 | Final Site Prep Inspection | 1/21/2016 | Teresa Alvelo | Failed |

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|---|---|---|---|---|---|---|
| 2013-12636 | Saddle Brook Mobile Home Park | 289 Silver Peak Dr San Marcos 78666 | Erosion and Sediment Control | 1/21/2016 | Teresa Alvelo | Failed |
| 2015-17408 | Frank Deel - Superior trailers SIte | 7900 OLD BASTROP RD New Braunfels 78132 | Final Site Prep Inspection | 1/21/2016 | Teresa Alvelo | Failed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 1/21/2016 | Ann Gabriel | Passed |
| 2013-13701 | ACE Relocation System | 2312 Old Bastrop Hwy San Marcos 78666 | Site Preparation Final | 1/22/2016 | Teresa Alvelo | Failed |
| 2014-15570 | Fairfield Inn & Suites-Site Prep. | 1250 N IH 35 San Marcos 78666 | Site Preparation Final | 1/22/2016 | Teresa Alvelo | Failed |
| 2012-11098 | Avalon Apartments | 1111 Avalon Avenue San Marcos 78666 | Site Preparation Final | 1/22/2016 | Teresa Alvelo | Failed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 1/22/2016 | Ann Gabriel | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 1/22/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 1/22/2016 | Ann Gabriel | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 1/22/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 1/25/2016 | Ann Gabriel | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 1/25/2016 | Ann Gabriel | Passed |
| 2014-16174 | San Marcos Storage-Site | | Site Preparation Final | 1/25/2016 | Teresa Alvelo | Failed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 1/25/2016 | Ann Gabriel | Passed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 1/27/2016 | Teresa Alvelo | Passed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 1/27/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 1/27/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 1/27/2016 | Teresa Alvelo | Passed |
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Erosion and Sediment Control | 1/27/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 1/27/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 1/27/2016 | Teresa Alvelo | Passed |
| 2015-19006 | 409 Armstrong Demolition | 409 ARMSTRONG ST | Erosion and Sediment Control | 1/27/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 1/27/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 1/27/2016 | Teresa Alvelo | Passed |
| 2016-19127 | 1407 Earle St | 1407 EARLE ST | Erosion and Sediment Control | 1/27/2016 | Teresa Alvelo | Passed |
| 2016-19126 | 1413 Earle St | 1413 EARLE ST | Erosion and Sediment Control | 1/27/2016 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 1/27/2016 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 1/27/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 1/27/2016 | Teresa Alvelo | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 1/27/2016 | Ann Gabriel | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 1/27/2016 | Teresa Alvelo | Passed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Site Preparation Final | 1/28/2016 | Teresa Alvelo | Passed |
| 2013-13763 | Holiday Inn Conference & Event Center | 105 BINTU DR San Marcos 78666 | Final Site Prep Inspection | 1/29/2016 | Teresa Alvelo | Failed |
| 2015-18830 | Demo - Entire Structure | 114 NORCREST DR San Marcos 78666 | Final Site Prep Inspection | 1/29/2016 | Teresa Alvelo | Failed |
| 2015-18913 | Demo Entire Structure | 115 CANYON RD San Marcos 78666 | Demolition Final | 1/29/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Final Site Prep Inspection | 1/29/2016 | Teresa Alvelo | Failed |
| 2013-14296 | Guadalupe Street Apartments Front Addition-Phase Three | 165 south guadalupe street san marcos 78666 | Final Site Prep Inspection | 1/29/2016 | Teresa Alvelo | Failed |
| 2013-12492 | San Marcos Business Park Section 1 & 2 | 1913 Dutton Dr San Marcos 78666 | Final Site Prep Inspection | 1/29/2016 | Teresa Alvelo | Failed |
| 2014-15313 | San Marcos CISD Support Services Facility New Warehouse Site | 201 S SUTTLES AVE San Marcos 78666 | Final Site Prep Inspection | 1/29/2016 | Teresa Alvelo | Failed |
| 2015-16855 | San Marcos Development Company, LLC, United Weld Site | 2301 N IH35 San Marcos 78666 | Final Site Prep Inspection | 1/29/2016 | Teresa Alvelo | Failed |
| 2015-17033 | Nissan-Site | 2980 S IH 35 San Marcos 78666 | Site Preparation Final | 1/29/2016 | Teresa Alvelo | Failed |
| 2013-12479 | Frank's Automotive | 328 S Guadalupe St San Marcos 78666 | Final Site Prep Inspection | 1/29/2016 | Teresa Alvelo | Failed |
| 2015-16692 | Agape Fellowship of San Marcos Small Site | 335 ELLIS ST San Marcos 78666 | Final Site Prep Inspection | 1/29/2016 | Teresa Alvelo | Failed |
| 2014-16363 | Stripes Convenience Store - Site Prep | 3936 S IH 35 San Marcos 78666 | Site Preparation Final | 1/29/2016 | Teresa Alvelo | Failed |
| 2014-15127 | 407 S Stagecoach Trail | 407 S Stagecoach Trl San Marcos 78666 | Final Site Prep Inspection | 1/29/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 1/29/2016 | Ann Gabriel | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 1/29/2016 | Teresa Alvelo | Failed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 2/1/2016 | Ann Gabriel | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 2/1/2016 | Ann Gabriel | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 2/1/2016 | Ann Gabriel | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 2/3/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 2/3/2016 | Ann Gabriel | Passed |

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|---|---|---|---|---|---|---|
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 2/3/2016 | Ann Gabriel | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 2/3/2016 | Ann Gabriel | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 2/3/2016 | Ann Gabriel | Passed |
| 2014-16174 | San Marcos Storage-Site | | Site Preparation Final | 2/3/2016 | Teresa Alvelo | Failed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 2/4/2016 | Ann Gabriel | Failed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 2/5/2016 | Ann Gabriel | Passed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 2/5/2016 | Teresa Alvelo | Passed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Erosion and Sediment Control | 2/5/2016 | Teresa Alvelo | Passed |
| 2016-19127 | 1407 Earle St | 1407 EARLE ST | Erosion and Sediment Control | 2/5/2016 | Teresa Alvelo | Passed |
| 2016-19126 | 1413 Earle St | 1413 EARLE ST | Erosion and Sediment Control | 2/5/2016 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 2/5/2016 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 2/5/2016 | Teresa Alvelo | Passed |
| 2015-19006 | 409 Armstrong Demolition | 409 ARMSTRONG ST | Erosion and Sediment Control | 2/5/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 2/5/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 2/5/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 2/5/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 2/5/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 2/5/2016 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 2/8/2016 | Teresa Alvelo | Failed |
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Erosion and Sediment Control | 2/8/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 2/8/2016 | Teresa Alvelo | Failed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 2/9/2016 | Teresa Alvelo | Failed |
| 2015-19062 | Sigma Nu Fraternity House Demolition | 2108 N IH 35 | Demolition Final | 2/9/2016 | Teresa Alvelo | Failed |
| 2014-16174 | San Marcos Storage-Site | | Site Preparation Final | 2/9/2016 | Teresa Alvelo | Failed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 2/9/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 2/9/2016 | Teresa Alvelo | Passed |
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Erosion and Sediment Control | 2/9/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 2/9/2016 | Teresa Alvelo | Passed |
| 2015-19006 | 409 Armstrong Demolition | 409 ARMSTRONG ST | Erosion and Sediment Control | 2/9/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 2/9/2016 | Teresa Alvelo | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 2/9/2016 | Teresa Alvelo | Passed |
| 2016-19127 | 1407 Earle St | 1407 EARLE ST | Erosion and Sediment Control | 2/10/2016 | Teresa Alvelo | Passed |
| 2016-19126 | 1413 Earle St | 1413 EARLE ST | Erosion and Sediment Control | 2/10/2016 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 2/10/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 2/10/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 2/10/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 2/10/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 2/10/2016 | Teresa Alvelo | Failed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 2/10/2016 | Ann Gabriel | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 2/10/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 2/10/2016 | Ann Gabriel | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 2/10/2016 | Ann Gabriel | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 2/10/2016 | Ann Gabriel | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 2/10/2016 | Ann Gabriel | Passed |
| 2015-17436 | Demo of 3 wood sheds | 915 LUCIANO FLORES BLVD San Marcos 78666 | Erosion and Sediment Control | 2/10/2016 | Ann Gabriel | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 2/10/2016 | Ann Gabriel | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 2/11/2016 | Teresa Alvelo | Passed |
| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Site Preparation Final | 2/12/2016 | Teresa Alvelo | Failed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 2/16/2016 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 2/16/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 2/16/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Erosion and Sediment Control | 2/16/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 2/16/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 2/16/2016 | Teresa Alvelo | Passed |
| 2015-19006 | 409 Armstrong Demolition | 409 ARMSTRONG ST | Erosion and Sediment Control | 2/16/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 2/16/2016 | Teresa Alvelo | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 2/16/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 2/16/2016 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 2/16/2016 | Teresa Alvelo | Failed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 2/16/2016 | Teresa Alvelo | Passed |
| 2013-13487 | Cape's Camp / Woodlands | 650 RIVER RD San Marcos 78666 | Final Site Prep Inspection | 2/17/2016 | Teresa Alvelo | Failed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 2/17/2016 | Ann Gabriel | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 2/17/2016 | Ann Gabriel | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 2/17/2016 | Ann Gabriel | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 2/17/2016 | Ann Gabriel | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 2/17/2016 | Ann Gabriel | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 2/17/2016 | Ann Gabriel | Passed |
| 2015-17436 | Demo of 3 wood sheds | 915 LUCIANO FLORES BLVD San Marcos 78666 | Erosion and Sediment Control | 2/17/2016 | Ann Gabriel | Passed |

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| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 2/22/2016 | Teresa Alvelo | Failed |
| 2014-15570 | Fairfield Inn & Suites-Site Prep. | 1250 N IH 35 San Marcos 78666 | Site Preparation Final | 2/22/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 2/22/2016 | Ann Gabriel | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 2/23/2016 | Teresa Alvelo | Passed |
| 2016-19235 | Furr's Demo for Chuy's build | 1180 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 2/24/2016 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 2/24/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 2/24/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 2/24/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 2/24/2016 | Teresa Alvelo | Passed |
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Erosion and Sediment Control | 2/24/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 2/24/2016 | Teresa Alvelo | Passed |
| 2015-19006 | 409 Armstrong Demolition | 409 ARMSTRONG ST | Erosion and Sediment Control | 2/24/2016 | Teresa Alvelo | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 2/24/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 2/24/2016 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 2/24/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 2/24/2016 | Teresa Alvelo | Passed |
| 2013-13342 | HWY 123 Retail | 1035 Hwy 123 San Marcos 78666 | Final Site Prep Inspection | 2/25/2016 | Teresa Alvelo | Failed |

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| 2012-11098 | Avalon Apartments | 1111 Avalon Avenue San Marcos 78666 | Site Preparation Final | 2/25/2016 | Teresa Alvelo | Failed |
| 2013-13701 | ACE Relocation System | 2312 Old Bastrop Hwy San Marcos 78666 | Site Preparation Final | 2/25/2016 | Teresa Alvelo | Failed |
| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Site Preparation Final | 2/25/2016 | Teresa Alvelo | Failed |
| 2015-17408 | Frank Deel - Superior trailers SIte | 7900 OLD BASTROP RD New Braunfels 78132 | Final Site Prep Inspection | 2/25/2016 | Teresa Alvelo | Passed |
| 2014-16186 | Uniprop-Site | 2821 LEAH AVE San Marcos 78666 | Final Site Prep Inspection | 2/25/2016 | Teresa Alvelo | Failed |
| 2013-12636 | Saddle Brook Mobile Home Park | 289 Silver Peak Dr San Marcos 78666 | Site Preparation Final | 2/25/2016 | Teresa Alvelo | Failed |
| 2015-19062 | Sigma Nu Fraternity House Demolition | 2108 N IH 35 | Demolition Final | 2/25/2016 | Teresa Alvelo | Passed |
| 2012-12041 | Comfort Inn and Suites | 1053 Clovis Barker Rd San Marcos 78666 | Final Site Prep Inspection | 2/26/2016 | Teresa Alvelo | Failed |
| 2014-16363 | Stripes Convenience Store - Site Prep | 3936 S IH 35 San Marcos 78666 | Site Preparation Final | 2/26/2016 | Teresa Alvelo | Passed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Final Site Prep Inspection | 3/1/2016 | Teresa Alvelo | Failed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 3/2/2016 | Teresa Alvelo | Passed |
| 2016-19235 | Furr's Demo for Chuy's build | 1180 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 3/2/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 3/2/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 3/2/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 3/2/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 3/2/2016 | Teresa Alvelo | Passed |
| 2015-19006 | 409 Armstrong Demolition | 409 ARMSTRONG ST | Erosion and Sediment Control | 3/2/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 3/2/2016 | Teresa Alvelo | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 3/2/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 3/2/2016 | Teresa Alvelo | Passed |
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Erosion and Sediment Control | 3/2/2016 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 3/2/2016 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 3/2/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 3/2/2016 | Teresa Alvelo | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 3/2/2016 | Ann Gabriel | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 3/2/2016 | Ann Gabriel | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 3/2/2016 | Ann Gabriel | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 3/2/2016 | Ann Gabriel | Failed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 3/2/2016 | Ann Gabriel | Passed |
| 2015-17436 | Demo of 3 wood sheds | 915 LUCIANO FLORES BLVD San Marcos 78666 | Erosion and Sediment Control | 3/2/2016 | Ann Gabriel | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 3/2/2016 | Ann Gabriel | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Site Preparation Final | 3/4/2016 | Teresa Alvelo | Failed |
| 2013-13763 | Holiday Inn Conference & Event Center | 105 BINTU DR San Marcos 78666 | Final Site Prep Inspection | 3/4/2016 | Teresa Alvelo | Failed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Site Preparation Final | 3/4/2016 | Teresa Alvelo | Failed |

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|---|---|---|---|---|---|---|
| 2015-18830 | Demo - Entire Structure | 114 NORCREST DR San Marcos 78666 | Final Site Prep Inspection | 3/4/2016 | Teresa Alvelo | Failed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Site Preparation Final | 3/4/2016 | Teresa Alvelo | Failed |
| 2016-19127 | 1407 Earle St | 1407 EARLE ST | Demolition Final | 3/4/2016 | Teresa Alvelo | Failed |
| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Final Site Prep Inspection | 3/4/2016 | Teresa Alvelo | Failed |
| 2016-19126 | 1413 Earle St | 1413 EARLE ST | Demolition Final | 3/4/2016 | Teresa Alvelo | Failed |
| 2014-16174 | San Marcos Storage-Site | | Final Site Prep Inspection | 3/4/2016 | Teresa Alvelo | Failed |
| 2013-14296 | Guadalupe Street Apartments Front Addition-Phase Three | 165 south guadalupe street san marcos 78666 | Final Site Prep Inspection | 3/4/2016 | Teresa Alvelo | Failed |
| 2013-12492 | San Marcos Business Park Section 1 & 2 | 1913 Dutton Dr San Marcos 78666 | Final Site Prep Inspection | 3/4/2016 | Teresa Alvelo | Failed |
| 2014-15313 | San Marcos CISD Support Services Facility New Warehouse Site | 201 S SUTTLES AVE San Marcos 78666 | Final Site Prep Inspection | 3/4/2016 | Teresa Alvelo | Failed |
| 2015-16855 | San Marcos Development Company, LLC, United Weld Site | 2301 N IH35 San Marcos 78666 | Final Site Prep Inspection | 3/4/2016 | Teresa Alvelo | Failed |
| 2015-17033 | Nissan-Site | 2980 S IH 35 San Marcos 78666 | Site Preparation Final | 3/4/2016 | Teresa Alvelo | Failed |
| 2013-12479 | Frank's Automotive | 328 S Guadalupe St San Marcos 78666 | Final Site Prep Inspection | 3/4/2016 | Teresa Alvelo | Failed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Site Preparation Final | 3/7/2016 | Ann Gabriel | Failed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Site Preparation Final | 3/8/2016 | Ann Gabriel | Passed |
| 2013-13763 | Holiday Inn Conference & Event Center | 105 BINTU DR San Marcos 78666 | Site Preparation Final | 3/8/2016 | Ann Gabriel | Failed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Site Preparation Final | 3/8/2016 | Ann Gabriel | Failed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Final Site Prep Inspection | 3/8/2016 | Ann Gabriel | Failed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 3/9/2016 | Ann Gabriel | Passed |

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|---|---|---|---|---|---|---|
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 3/9/2016 | Ann Gabriel | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 3/9/2016 | Ann Gabriel | Passed |
| 2015-17436 | Demo of 3 wood sheds | 915 LUCIANO FLORES BLVD San Marcos 78666 | Erosion and Sediment Control | 3/9/2016 | Ann Gabriel | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 3/9/2016 | Ann Gabriel | Passed |
| 2015-18830 | Demo - Entire Structure | 114 NORCREST DR San Marcos 78666 | Final Site Prep Inspection | 3/15/2016 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 3/15/2016 | Teresa Alvelo | Passed |
| 2016-19235 | Furr's Demo for Chuy's build | 1180 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 3/15/2016 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 3/15/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 3/15/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 3/15/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 3/15/2016 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 3/15/2016 | Teresa Alvelo | Passed |
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Erosion and Sediment Control | 3/15/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 3/15/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 3/15/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 3/15/2016 | Teresa Alvelo | Passed |
| 2015-19006 | 409 Armstrong Demolition | 409 ARMSTRONG ST | Erosion and Sediment Control | 3/15/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 3/15/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 3/15/2016 | Teresa Alvelo | Passed |
| 2015-16938 | 54th Street Restaurant and Drafthouse-Site | 1303 S IH 35 San Marcos 78666 | Site Preparation Final | 3/16/2016 | Teresa Alvelo | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 3/16/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 3/16/2016 | Ann Gabriel | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 3/16/2016 | Ann Gabriel | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 3/16/2016 | Ann Gabriel | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 3/16/2016 | Ann Gabriel | Passed |
| 2015-17436 | Demo of 3 wood sheds | 915 LUCIANO FLORES BLVD San Marcos 78666 | Erosion and Sediment Control | 3/16/2016 | Ann Gabriel | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 3/17/2016 | Ann Gabriel | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 3/23/2016 | Teresa Alvelo | Passed |
| 2016-19235 | Furr's Demo for Chuy's build | 1180 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 3/23/2016 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 3/23/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 3/23/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 3/23/2016 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 3/23/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 3/23/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 3/23/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 3/23/2016 | Teresa Alvelo | Passed |
| 2015-19006 | 409 Armstrong Demolition | 409 ARMSTRONG ST | Erosion and Sediment Control | 3/23/2016 | Teresa Alvelo | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 3/23/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 3/23/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 3/23/2016 | Teresa Alvelo | Passed |
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Erosion and Sediment Control | 3/23/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 3/23/2016 | Teresa Alvelo | Passed |
| 2015-17436 | Demo of 3 wood sheds | 915 LUCIANO FLORES BLVD San Marcos 78666 | Erosion and Sediment Control | 3/23/2016 | Ann Gabriel | Passed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 3/23/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 3/25/2016 | Ann Gabriel | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 3/25/2016 | Ann Gabriel | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 3/25/2016 | Ann Gabriel | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 3/25/2016 | Ann Gabriel | Failed |
| 2015-17033 | Nissan-Site | 2980 S IH 35 San Marcos 78666 | Site Preparation Final | 3/29/2016 | Teresa Alvelo | Passed |
| 2016-19235 | Furr's Demo for Chuy's build | 1180 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 3/29/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 3/29/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 3/29/2016 | Teresa Alvelo | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 3/29/2016 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 3/29/2016 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 3/29/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 3/29/2016 | Teresa Alvelo | Passed |
| 2015-19006 | 409 Armstrong Demolition | 409 ARMSTRONG ST | Erosion and Sediment Control | 3/29/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 3/29/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 3/29/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 3/29/2016 | Teresa Alvelo | Passed |
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Erosion and Sediment Control | 3/29/2016 | Teresa Alvelo | Passed |
| 2015-18992 | Urgent Care Site | 155 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 3/29/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 3/29/2016 | Teresa Alvelo | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 3/29/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 3/29/2016 | Teresa Alvelo | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 3/29/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 3/31/2016 | Ann Gabriel | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 3/31/2016 | Ann Gabriel | Passed |

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|---|---|---|---|---|---|---|
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 3/31/2016 | Ann Gabriel | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 3/31/2016 | Ann Gabriel | Passed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 3/31/2016 | Ann Gabriel | Passed |
| 2013-13342 | HWY 123 Retail | 1035 Hwy 123 San Marcos 78666 | Final Site Prep Inspection | 4/1/2016 | Teresa Alvelo | Failed |
| 2012-11098 | Avalon Apartments | 1111 Avalon Avenue San Marcos 78666 | Erosion and Sediment Control | 4/1/2016 | Teresa Alvelo | Failed |
| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Site Preparation Final | 4/1/2016 | Teresa Alvelo | Failed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Site Preparation Final | 4/1/2016 | Teresa Alvelo | Failed |
| 2013-13701 | ACE Relocation System | 2312 Old Bastrop Hwy San Marcos 78666 | Site Preparation Final | 4/1/2016 | Teresa Alvelo | Passed |
| 2014-16186 | Uniprop-Site | 2821 LEAH AVE San Marcos 78666 | Final Site Prep Inspection | 4/1/2016 | Teresa Alvelo | Failed |
| 2013-12636 | Saddle Brook Mobile Home Park | 289 Silver Peak Dr San Marcos 78666 | Site Preparation Final | 4/1/2016 | Teresa Alvelo | Failed |
| 2013-13487 | Cape's Camp / Woodlands | 650 RIVER RD San Marcos 78666 | Final Site Prep Inspection | 4/1/2016 | Teresa Alvelo | Failed |
| 2012-12041 | Comfort Inn and Suites | 1053 Clovis Barker Rd San Marcos 78666 | Final Site Prep Inspection | 4/1/2016 | Teresa Alvelo | Failed |
| 2013-13763 | Holiday Inn Conference & Event Center | 105 BINTU DR San Marcos 78666 | Site Preparation Final | 4/4/2016 | Teresa Alvelo | Failed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Site Preparation Final | 4/4/2016 | Teresa Alvelo | Failed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Final Site Prep Inspection | 4/4/2016 | Teresa Alvelo | Failed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Site Preparation Final | 4/4/2016 | Teresa Alvelo | Failed |
| 2016-19127 | 1407 Earle St | 1407 EARLE ST | Demolition Final | 4/4/2016 | Teresa Alvelo | Failed |

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|---|---|---|---|---|---|---|
| 2016-19126 | 1413 Earle St | 1413 EARLE ST | Demolition Final | 4/4/2016 | Teresa Alvelo | Failed |
| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Final Site Prep Inspection | 4/4/2016 | Teresa Alvelo | Failed |
| 2014-16174 | San Marcos Storage-Site | | Final Site Prep Inspection | 4/4/2016 | Teresa Alvelo | Failed |
| 2013-14296 | Guadalupe Street Apartments Front Addition-Phase Three | 165 south guadalupe street san marcos 78666 | Final Site Prep Inspection | 4/4/2016 | Teresa Alvelo | Failed |
| 2013-12492 | San Marcos Business Park Section 1 & 2 | 1913 Dutton Dr San Marcos 78666 | Final Site Prep Inspection | 4/4/2016 | Teresa Alvelo | Failed |
| 2014-15313 | San Marcos CISD Support Services Facility New Warehouse Site | 201 S SUTTLES AVE San Marcos 78666 | Final Site Prep Inspection | 4/4/2016 | Teresa Alvelo | Failed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Final Site Prep Inspection | 4/4/2016 | Teresa Alvelo | Failed |
| 2015-16855 | San Marcos Development Company, LLC, United Weld Site | 2301 N IH35 San Marcos 78666 | Final Site Prep Inspection | 4/4/2016 | Teresa Alvelo | Failed |
| 2013-12479 | Frank's Automotive | 328 S Guadalupe St San Marcos 78666 | Final Site Prep Inspection | 4/4/2016 | Teresa Alvelo | Failed |
| 2016-19235 | Furr's Demo for Chuy's build | 1180 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 4/5/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 4/5/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 4/5/2016 | Teresa Alvelo | Passed |
| 2015-19006 | 409 Armstrong Demolition | 409 ARMSTRONG ST | Erosion and Sediment Control | 4/5/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 4/5/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 4/5/2016 | Teresa Alvelo | Passed |
| 2016-19167 | Alpha Delta Pi Meeting House | 319 W HUTCHISON ST | Erosion and Sediment Control | 4/5/2016 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 4/5/2016 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 4/5/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 4/5/2016 | Teresa Alvelo | Passed |
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Erosion and Sediment Control | 4/5/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 4/5/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 4/5/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 4/5/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 4/5/2016 | Teresa Alvelo | Passed |
| 2015-18992 | Urgent Care Site | 155 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 4/5/2016 | Teresa Alvelo | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 4/5/2016 | Teresa Alvelo | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 4/6/2016 | Ann Gabriel | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 4/6/2016 | Ann Gabriel | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 4/6/2016 | Ann Gabriel | Passed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 4/6/2016 | Ann Gabriel | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 4/6/2016 | Ann Gabriel | Failed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 4/7/2016 | Ann Gabriel | Failed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 4/12/2016 | Teresa Alvelo | Passed |
| 2016-19235 | Furr's Demo for Chuy's build | 1180 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 4/12/2016 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 4/12/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 4/12/2016 | Teresa Alvelo | Passed |
| 2015-18992 | Urgent Care Site | 155 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 4/12/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 4/12/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 4/12/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 4/12/2016 | Teresa Alvelo | Passed |
| 2016-19167 | Alpha Delta Pi Meeting House | 319 W HUTCHISON ST | Erosion and Sediment Control | 4/12/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 4/12/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 4/12/2016 | Teresa Alvelo | Passed |
| 2015-19006 | 409 Armstrong Demolition | 409 ARMSTRONG ST | Erosion and Sediment Control | 4/12/2016 | Teresa Alvelo | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 4/12/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 4/12/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 4/12/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 4/12/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 4/13/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 4/13/2016 | Teresa Alvelo | Passed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 4/13/2016 | Ann Gabriel | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 4/13/2016 | Ann Gabriel | Passed |

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|---|---|---|---|---|---|---|
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 4/13/2016 | Ann Gabriel | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 4/13/2016 | Ann Gabriel | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 4/14/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 4/14/2016 | Ann Gabriel | Failed |
| 2016-19235 | Furr's Demo for Chuy's build | 1180 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 4/19/2016 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 4/19/2016 | Teresa Alvelo | Passed |
| 2015-18992 | Urgent Care Site | 155 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 4/19/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 4/19/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 4/19/2016 | Teresa Alvelo | Passed |
| 2016-19167 | Alpha Delta Pi Meeting House | 319 W HUTCHISON ST | Erosion and Sediment Control | 4/19/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 4/19/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 4/19/2016 | Teresa Alvelo | Passed |
| 2015-17735 | Starbucks/Newk's - Site | 1285 S IH 35 San Marcos 78666 | Site Preparation Final | 4/19/2016 | Teresa Alvelo | Passed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 4/20/2016 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 4/20/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 4/20/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 4/20/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 4/20/2016 | Teresa Alvelo | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 4/20/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 4/20/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 4/20/2016 | Teresa Alvelo | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 4/20/2016 | Ann Gabriel | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 4/20/2016 | Ann Gabriel | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 4/20/2016 | Ann Gabriel | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 4/20/2016 | Ann Gabriel | Passed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 4/20/2016 | Ann Gabriel | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35  San Marcos 78666 | Erosion and Sediment Control | 4/20/2016 | Ann Gabriel | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 4/26/2016 | Teresa Alvelo | Failed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 4/26/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 4/26/2016 | Teresa Alvelo | Passed |
| 2015-18992 | Urgent Care Site | 155 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 4/26/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 4/26/2016 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | | Erosion and Sediment Control | 4/27/2016 | Teresa Alvelo | Passed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 4/27/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 4/27/2016 | Teresa Alvelo | Passed |
| 2016-19167 | Alpha Delta Pi Meeting House | 319 W HUTCHISON ST | Erosion and Sediment Control | 4/27/2016 | Teresa Alvelo | Passed |
| 2016-19235 | Furr's Demo for Chuy's build | 1180 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 4/27/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 4/27/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 4/27/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 4/27/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 4/27/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 4/27/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 4/27/2016 | Teresa Alvelo | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 4/27/2016 | Teresa Alvelo | Failed |
| 2013-13763 | Holiday Inn Conference & Event Center | 105 BINTU DR San Marcos 78666 | Final Site Prep Inspection | 4/28/2016 | Teresa Alvelo | Failed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Final Site Prep Inspection | 4/28/2016 | Teresa Alvelo | Failed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Site Preparation Final | 4/28/2016 | Teresa Alvelo | Failed |
| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Final Site Prep Inspection | 4/28/2016 | Teresa Alvelo | Failed |
| 2014-15313 | San Marcos CISD Support Services Facility New Warehouse Site | 201 S SUTTLES AVE San Marcos 78666 | Final Site Prep Inspection | 4/28/2016 | Teresa Alvelo | Failed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Final Site Prep Inspection | 4/28/2016 | Teresa Alvelo | Failed |
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Final Site Prep Inspection | 4/28/2016 | Teresa Alvelo | Failed |

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| 2013-12479 | Frank's Automotive | 328 S Guadalupe St San Marcos 78666 | Final Site Prep Inspection | 4/28/2016 | Teresa Alvelo | Failed |
| 2014-16174 | San Marcos Storage-Site | | Final Site Prep Inspection | 4/28/2016 | Teresa Alvelo | Passed |
| 2013-12492 | San Marcos Business Park Section 1 & 2 | 1913 Dutton Dr San Marcos 78666 | Final Site Prep Inspection | 4/28/2016 | Teresa Alvelo | Failed |
| 2016-19127 | 1407 Earle St | 1407 EARLE ST | Demolition Final | 4/28/2016 | Teresa Alvelo | Failed |
| 2016-19126 | 1413 Earle St | 1413 EARLE ST | Demolition Final | 4/28/2016 | Teresa Alvelo | Failed |
| 2016-19127 | 1407 Earle St | 1407 EARLE ST | Demolition Final | 4/28/2016 | Teresa Alvelo | Failed |
| 2016-19126 | 1413 Earle St | 1413 EARLE ST | Demolition Final | 4/28/2016 | Teresa Alvelo | Failed |
| 2013-14296 | Guadalupe Street Apartments Front Addition-Phase Three | 165 S Guadalupe St San Marcos 78666 | Final Site Prep Inspection | 4/29/2016 | Teresa Alvelo | Failed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 4/29/2016 | Ann Gabriel | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 4/29/2016 | Ann Gabriel | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 4/29/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 4/29/2016 | Ann Gabriel | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 4/29/2016 | Ann Gabriel | Passed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 4/29/2016 | Ann Gabriel | Passed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | 117 MEINERS ST San Marcos 78666 | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Passed |
| 2016-19235 | Furr's Demo for Chuy's build | 1180 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Passed |
| 2015-18992 | Urgent Care Site | 155 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Passed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Passed |
| 2016-19167 | Alpha Delta Pi Meeting House | 319 W HUTCHISON ST | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Passed |
| 2016-19294 | HEB Grocery Company | 380 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Passed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Failed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Failed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 5/2/2016 | Teresa Alvelo | Passed |
| 2016-19235 | Furr's Demo for Chuy's build | 1180 THORPE LN San Marcos 78666 | Demolition Final | 5/5/2016 | Teresa Alvelo | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/5/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 5/5/2016 | Ann Gabriel | Passed |

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|---|---|---|---|---|---|---|
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 5/5/2016 | Ann Gabriel | Passed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/5/2016 | Ann Gabriel | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/5/2016 | Ann Gabriel | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/9/2016 | Ann Gabriel | Passed |
| 2013-13487 | Cape's Camp / Woodlands | 650 RIVER RD San Marcos 78666 | Final Site Prep Inspection | 5/9/2016 | Teresa Alvelo | Passed |
| 2013-12636 | Saddle Brook Mobile Home Park | 289 Silver Peak Dr San Marcos 78666 | Site Preparation Final | 5/9/2016 | Teresa Alvelo | Failed |
| 2013-13342 | HWY 123 Retail | 1035 Hwy 123 San Marcos 78666 | Final Site Prep Inspection | 5/9/2016 | Teresa Alvelo | Failed |
| 2012-11098 | Avalon Apartments | 1111 Avalon Avenue San Marcos 78666 | Site Preparation Final | 5/9/2016 | Teresa Alvelo | Failed |
| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Site Preparation Final | 5/9/2016 | Teresa Alvelo | Failed |
| 2012-12041 | Comfort Inn and Suites | 1053 Clovis Barker Rd San Marcos 78666 | Final Site Prep Inspection | 5/9/2016 | Teresa Alvelo | Failed |
| 2014-16186 | Uniprop-Site | 2821 LEAH AVE San Marcos 78666 | Final Site Prep Inspection | 5/9/2016 | Teresa Alvelo | Failed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Teresa Alvelo | Passed |
| 2014-16034 | Sakura Steak & Sushi-Site | 117 MEINERS ST San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Erosion and Sediment Control | 5/11/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 5/11/2016 | Teresa Alvelo | Passed |
| 2015-18992 | Urgent Care Site | 155 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2016-19167 | Alpha Delta Pi Meeting House | 319 W HUTCHISON ST | Erosion and Sediment Control | 5/11/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Teresa Alvelo | Passed |
| 2016-19294 | HEB Grocery Company | 380 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Teresa Alvelo | Passed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Teresa Alvelo | Passed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Teresa Alvelo | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Ann Gabriel | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Teresa Alvelo | Failed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Ann Gabriel | Failed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 5/11/2016 | Teresa Alvelo | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Ann Gabriel | Passed |
| 2015-16580 | Dental Office Site Prep | 111 WILLOW SPRINGS DR San Marcos 78666 | Final Site Prep Inspection | 5/11/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/11/2016 | Ann Gabriel | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 5/12/2016 | Teresa Alvelo | Passed |
| 2016-19127 | 1407 Earle St | 1407 EARLE ST | Demolition Final | 5/12/2016 | Teresa Alvelo | Passed |
| 2016-19126 | 1413 Earle St | 1413 EARLE ST | Demolition Final | 5/12/2016 | Teresa Alvelo | Passed |
| 2013-12492 | San Marcos Business Park Section 1 & 2 | 1913 Dutton Dr San Marcos 78666 | Final Site Prep Inspection | 5/12/2016 | Teresa Alvelo | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/12/2016 | Ann Gabriel | Passed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/17/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 5/17/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 5/17/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 5/17/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 5/17/2016 | Teresa Alvelo | Passed |
| 2016-19294 | HEB Grocery Company | 380 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 5/17/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 5/17/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 5/17/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 5/17/2016 | Teresa Alvelo | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 5/17/2016 | Teresa Alvelo | Passed |
| 2015-18992 | Urgent Care Site | 155 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 5/17/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 5/17/2016 | Teresa Alvelo | Passed |

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| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 5/17/2016 | Teresa Alvelo | Passed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Erosion and Sediment Control | 5/17/2016 | Teresa Alvelo | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 5/17/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 5/17/2016 | Teresa Alvelo | Failed |
| 2014-16034 | Sakura Steak & Sushi-Site | 117 MEINERS ST San Marcos 78666 | Site Preparation Final | 5/17/2016 | Teresa Alvelo | Failed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35  San Marcos 78666 | Erosion and Sediment Control | 5/18/2016 | Ann Gabriel | Passed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/24/2016 | Teresa Alvelo | Passed |
| 2016-19622 | Pollo Tropical- Demo | 1439 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/24/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 5/24/2016 | Teresa Alvelo | Passed |
| 2015-18992 | Urgent Care Site | 155 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 5/24/2016 | Teresa Alvelo | Passed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Erosion and Sediment Control | 5/24/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 5/24/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 5/24/2016 | Teresa Alvelo | Passed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 5/24/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 5/24/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 5/24/2016 | Teresa Alvelo | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 5/24/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 5/24/2016 | Teresa Alvelo | Passed |
| 2015-18802 | Chuck Nash Chevrolet Buick, Inc. | 3209 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/24/2016 | Teresa Alvelo | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 5/24/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 5/24/2016 | Teresa Alvelo | Passed |
| 2016-19294 | HEB Grocery Company | 380 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 5/24/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 5/24/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 5/24/2016 | Teresa Alvelo | Passed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Erosion and Sediment Control | 5/27/2016 | Teresa Alvelo | Passed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Site Preparation Final | 5/27/2016 | Teresa Alvelo | Failed |
| 2013-14296 | Guadalupe Street Apartments Front Addition-Phase Three | 165 S Guadalupe St San Marcos 78666 | Final Site Prep Inspection | 5/27/2016 | Teresa Alvelo | Passed |
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Final Site Prep Inspection | 5/27/2016 | Teresa Alvelo | Failed |
| 2016-19167 | Alpha Delta Pi Meeting House | 319 W HUTCHISON ST | Final Site Prep Inspection | 5/27/2016 | Teresa Alvelo | Failed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Final Site Prep Inspection | 5/27/2016 | Teresa Alvelo | Failed |
| 2014-15313 | San Marcos CISD Support Services Facility New Warehouse Site | 201 S SUTTLES AVE San Marcos 78666 | Final Site Prep Inspection | 5/27/2016 | Teresa Alvelo | Failed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Final Site Prep Inspection | 5/27/2016 | Teresa Alvelo | Failed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Final Site Prep Inspection | 5/27/2016 | Teresa Alvelo | Failed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/27/2016 | Ann Gabriel | Passed |

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|---|---|---|---|---|---|---|
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/27/2016 | Ann Gabriel | Failed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 5/27/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 5/27/2016 | Ann Gabriel | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 5/27/2016 | Ann Gabriel | Failed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/27/2016 | Ann Gabriel | Passed |
| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Final Site Prep Inspection | 5/27/2016 | Teresa Alvelo | Failed |
| 2013-13763 | Holiday Inn Conference & Event Center | 105 BINTU DR San Marcos 78666 | Final Site Prep Inspection | 5/27/2016 | Teresa Alvelo | Failed |
| 2013-12479 | Frank's Automotive | 328 S Guadalupe St San Marcos 78666 | Final Site Prep Inspection | 5/27/2016 | Teresa Alvelo | Failed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Passed |
| 2016-19622 | Pollo Tropical- Demo | 1439 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Failed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Passed |
| 2015-18802 | Chuck Nash Chevrolet Buick, Inc. | 3209 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Passed |
| 2016-19294 | HEB Grocery Company | 380 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Passed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Passed |
| 2015-18232 | HOMEWOOD SUITES Hotel SAN MARCOS- Site | 451 BARNES DR SAN MARCOS 78666 | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Passed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Passed |
| 2015-18992 | Urgent Care Site | 155 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 5/31/2016 | Teresa Alvelo | Passed |
| 2013-13596 | Alpha XI Delta Sorority | 103 Mosscliff Cir San Marcos 78666 | Site Preparation Final | 6/1/2016 | Teresa Alvelo | Failed |
| 2016-19622 | Pollo Tropical- Demo | 1439 N IH 35 San Marcos 78666 | Final Site Prep Inspection | 6/1/2016 | Teresa Alvelo | Passed |
| 2012-12041 | Comfort Inn and Suites | 1053 Clovis Barker Rd San Marcos 78666 | Final Site Prep Inspection | 6/3/2016 | Teresa Alvelo | Passed |
| 2013-13342 | HWY 123 Retail | 1035 Hwy 123 San Marcos 78666 | Final Site Prep Inspection | 6/3/2016 | Teresa Alvelo | Failed |
| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Site Preparation Final | 6/3/2016 | Teresa Alvelo | Failed |
| 2014-16186 | Uniprop-Site | 2821 LEAH AVE San Marcos 78666 | Final Site Prep Inspection | 6/3/2016 | Teresa Alvelo | Passed |
| 2013-12636 | Saddle Brook Mobile Home Park | 289 Silver Peak Dr San Marcos 78666 | Site Preparation Final | 6/3/2016 | Teresa Alvelo | Failed |

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|---|---|---|---|---|---|---|
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 6/3/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 6/3/2016 | Ann Gabriel | Passed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 6/3/2016 | Ann Gabriel | Passed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Final Site Prep Inspection | 6/8/2016 | Teresa Alvelo | Passed |
| 2015-19049 | Pollo Tropical-San Marcos | 1439 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |
| 2015-18992 | Urgent Care Site | 155 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |
| 2015-18802 | Chuck Nash Chevrolet Buick, Inc. | 3209 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |
| 2015-18232 | HOMEWOOD SUITES Hotel SAN MARCOS- Site | 451 BARNES DR SAN MARCOS 78666 | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |
| 2016-19294 | HEB Grocery Company | 380 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |
| 2015-17724 | In-N-Out Burger Site | 1437 N IH 35 San Marcos 78753 | Final Site Prep Inspection | 6/8/2016 | Teresa Alvelo | Failed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 6/8/2016 | Teresa Alvelo | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 6/9/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 6/9/2016 | Ann Gabriel | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 6/9/2016 | Ann Gabriel | Failed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 6/9/2016 | Ann Gabriel | Passed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 6/9/2016 | Ann Gabriel | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 6/9/2016 | Ann Gabriel | Failed |
| 2013-13763 | Holiday Inn Conference & Event Center | 105 BINTU DR San Marcos 78666 | Final Site Prep Inspection | 6/13/2016 | Teresa Alvelo | Passed |
| 2012-11098 | Avalon Apartments | 1111 Avalon Avenue San Marcos 78666 | Site Preparation Final | 6/14/2016 | Teresa Alvelo | Failed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 6/14/2016 | Teresa Alvelo | Passed |
| 2015-18232 | HOMEWOOD SUITES Hotel SAN MARCOS- Site | 451 BARNES DR SAN MARCOS 78666 | Erosion and Sediment Control | 6/14/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 6/14/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 6/14/2016 | Teresa Alvelo | Passed |
| 2016-19294 | HEB Grocery Company | 380 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 6/14/2016 | Teresa Alvelo | Passed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Erosion and Sediment Control | 6/14/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 6/14/2016 | Teresa Alvelo | Passed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 6/14/2016 | Teresa Alvelo | Passed |
| 2015-18992 | Urgent Care Site | 155 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 6/14/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 6/14/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 6/14/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 6/14/2016 | Teresa Alvelo | Passed |
| 2015-18802 | Chuck Nash Chevrolet Buick, Inc. | 3209 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 6/14/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 6/14/2016 | Teresa Alvelo | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 6/14/2016 | Teresa Alvelo | Failed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 6/15/2016 | Ann Gabriel | Passed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 6/15/2016 | Ann Gabriel | Passed |
| 2013-13596 | Alpha XI Delta Sorority | 103 Mosscliff Cir San Marcos 78666 | Final Site Prep Inspection | 6/15/2016 | Teresa Alvelo | Passed |
| 2015-18732 | Shertz Bank | 2202 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 6/15/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 6/15/2016 | Teresa Alvelo | Passed |
| 2015-19049 | Pollo Tropical-San Marcos | 1439 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 6/15/2016 | Teresa Alvelo | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Erosion and Sediment Control | 6/15/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 6/16/2016 | Teresa Alvelo | Passed |
| 2015-18232 | HOMEWOOD SUITES Hotel SAN MARCOS- Site | 451 BARNES DR SAN MARCOS 78666 | Erosion and Sediment Control | 6/16/2016 | Teresa Alvelo | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 6/20/2016 | Ann Gabriel | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Failed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Passed |
| 2015-19049 | Pollo Tropical-San Marcos | 1439 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Passed |
| 2015-18992 | Urgent Care Site | 155 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Passed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Passed |
| 2015-18732 | Shertz Bank | 2202 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Passed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-18802 | Chuck Nash Chevrolet Buick, Inc. | 3209 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Passed |
| 2016-19294 | HEB Grocery Company | 380 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Passed |
| 2015-18232 | HOMEWOOD SUITES Hotel SAN MARCOS- Site | 451 BARNES DR SAN MARCOS 78666 | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 6/21/2016 | Teresa Alvelo | Failed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 6/22/2016 | Ann Gabriel | Failed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 6/22/2016 | Ann Gabriel | Failed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 6/22/2016 | Ann Gabriel | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 6/23/2016 | Ann Gabriel | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 6/23/2016 | Ann Gabriel | Passed |
| 2016-20056 | Green Guy Recycling | 1401 W SAN ANTONIO ST San Marcos 78666 | Site Preparation Final | 6/27/2016 | Ann Gabriel | Failed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 7/1/2016 | Ann Gabriel | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 7/1/2016 | Ann Gabriel | Failed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 7/1/2016 | Ann Gabriel | Passed |

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|---|---|---|---|---|---|---|
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/1/2016 | Ann Gabriel | Passed |
| 2015-19049 | Pollo Tropical-San Marcos | 1439 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/1/2016 | Ann Gabriel | Passed |
| 2015-18232 | HOMEWOOD SUITES Hotel SAN MARCOS- Site | 451 BARNES DR SAN MARCOS 78666 | Erosion and Sediment Control | 7/1/2016 | Ann Gabriel | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 7/1/2016 | Ann Gabriel | Failed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 7/1/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 7/1/2016 | Ann Gabriel | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 7/1/2016 | Ann Gabriel | Failed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/1/2016 | Ann Gabriel | Passed |
| 2016-20056 | Green Guy Recycling | 1401 W SAN ANTONIO ST San Marcos 78666 | Site Preparation Final | 7/6/2016 | Ann Gabriel | Failed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 7/7/2016 | Ann Gabriel | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 7/8/2016 | Ann Gabriel | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 7/11/2016 | Teresa Alvelo | Passed |
| 2015-17152 | UFCU San Marcos | 1190 THORPE LN San Marcos 78666 | Final Site Prep Inspection | 7/11/2016 | Teresa Alvelo | Passed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Passed |
| 2015-19049 | Pollo Tropical-San Marcos | 1439 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Passed |

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| 2015-18992 | Urgent Care Site | 155 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Passed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Passed |
| 2015-18732 | Shertz Bank | 2202 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Passed |
| 2015-18802 | Chuck Nash Chevrolet Buick, Inc. | 3209 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Passed |
| 2016-19294 | HEB Grocery Company | 380 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Passed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Passed |
| 2015-18232 | HOMEWOOD SUITES Hotel SAN MARCOS- Site | 451 BARNES DR SAN MARCOS 78666 | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Failed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 7/12/2016 | Teresa Alvelo | Failed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Site Preparation Final | 7/13/2016 | Teresa Alvelo | Failed |

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|---|---|---|---|---|---|---|
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/14/2016 | Teresa Alvelo | Passed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 7/14/2016 | Teresa Alvelo | Passed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Site Preparation Final | 7/20/2016 | Teresa Alvelo | Failed |
| 2015-18232 | HOMEWOOD SUITES Hotel SAN MARCOS- Site | 451 BARNES DR SAN MARCOS 78666 | Erosion and Sediment Control | 7/20/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 7/20/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 7/20/2016 | Teresa Alvelo | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 7/20/2016 | Teresa Alvelo | Passed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 7/20/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 7/20/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 7/20/2016 | Teresa Alvelo | Passed |
| 2016-19567 | Stripes 5203- Site | 1901 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/20/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 7/20/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 7/20/2016 | Teresa Alvelo | Passed |
| 2015-18802 | Chuck Nash Chevrolet Buick, Inc. | 3209 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/20/2016 | Teresa Alvelo | Passed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/20/2016 | Teresa Alvelo | Failed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 7/20/2016 | Teresa Alvelo | Passed |
| 2015-18732 | Shertz Bank | 2202 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 7/20/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-19049 | Pollo Tropical-San Marcos | 1439 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/20/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 7/20/2016 | Teresa Alvelo | Failed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Erosion and Sediment Control | 7/20/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 7/20/2016 | Teresa Alvelo | Passed |
| 2016-19534 | Demo of 1305 S IH 35 (Ford Bldg) | 1305 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/21/2016 | Teresa Alvelo | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/21/2016 | Teresa Alvelo | Passed |
| 2016-19534 | Demo of 1305 S IH 35 (Ford Bldg) | 1305 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/26/2016 | Ann Gabriel | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 7/27/2016 | Teresa Alvelo | Passed |
| 2016-19567 | Stripes 5203- Site | 1901 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/27/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 7/27/2016 | Teresa Alvelo | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 7/27/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 7/27/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 7/27/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 7/27/2016 | Teresa Alvelo | Passed |
| 2015-18232 | HOMEWOOD SUITES Hotel SAN MARCOS- Site | 451 BARNES DR SAN MARCOS 78666 | Erosion and Sediment Control | 7/27/2016 | Teresa Alvelo | Passed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 7/27/2016 | Teresa Alvelo | Passed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Erosion and Sediment Control | 7/27/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-18802 | Chuck Nash Chevrolet Buick, Inc. | 3209 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/27/2016 | Teresa Alvelo | Passed |
| 2015-18732 | Shertz Bank | 2202 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 7/27/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 7/27/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 7/27/2016 | Teresa Alvelo | Passed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/27/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 7/27/2016 | Teresa Alvelo | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 7/27/2016 | Ann Gabriel | Failed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 7/27/2016 | Ann Gabriel | Passed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/27/2016 | Ann Gabriel | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 7/27/2016 | Ann Gabriel | Passed |
| 2015-18288 | HEB warehouse | 2301 Hunter Road San MArcos 78666 | Final Site Prep Inspection | 7/28/2016 | Teresa Alvelo | Passed |
| 2012-11098 | Avalon Apartments | 1111 Avalon Avenue San Marcos 78666 | Site Preparation Final | 7/29/2016 | Teresa Alvelo | Failed |
| 2013-12636 | Saddle Brook Mobile Home Park | 289 Silver Peak Dr San Marcos 78666 | Site Preparation Final | 7/29/2016 | Teresa Alvelo | Failed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Final Site Prep Inspection | 7/29/2016 | Teresa Alvelo | Failed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Site Preparation Final | 7/29/2016 | Teresa Alvelo | Failed |
| 2016-19294 | HEB Grocery Company | 380 WONDER WORLD DR San Marcos 78666 | Site Preparation Final | 7/29/2016 | Teresa Alvelo | Failed |
| 2013-13342 | HWY 123 Retail | 1035 Hwy 123 San Marcos 78666 | Final Site Prep Inspection | 7/29/2016 | Teresa Alvelo | Failed |

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| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Site Preparation Final | 7/29/2016 | Teresa Alvelo | Failed |
| 2013-12636 | Saddle Brook Mobile Home Park | 289 Silver Peak Dr San Marcos 78666 | Site Preparation Final | 7/29/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 8/3/2016 | Teresa Alvelo | Passed |
| 2015-18732 | Shertz Bank | 2202 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 8/3/2016 | Teresa Alvelo | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 8/3/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 8/3/2016 | Teresa Alvelo | Passed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 8/3/2016 | Teresa Alvelo | Passed |
| 2016-19567 | Stripes 5203- Site | 1901 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/3/2016 | Teresa Alvelo | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Erosion and Sediment Control | 8/3/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Site Preparation Final | 8/3/2016 | Teresa Alvelo | Passed |
| 2015-18232 | HOMEWOOD SUITES Hotel SAN MARCOS- Site | 451 BARNES DR SAN MARCOS 78666 | Erosion and Sediment Control | 8/3/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 8/3/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 8/3/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 8/3/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 8/3/2016 | Teresa Alvelo | Passed |
| 2015-18802 | Chuck Nash Chevrolet Buick, Inc. | 3209 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/3/2016 | Teresa Alvelo | Passed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/3/2016 | Teresa Alvelo | Passed |

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| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 8/3/2016 | Teresa Alvelo | Passed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Erosion and Sediment Control | 8/3/2016 | Teresa Alvelo | Passed |
| 2013-12479 | Frank's Automotive | 328 S Guadalupe St San Marcos 78666 | Final Site Prep Inspection | 8/5/2016 | Teresa Alvelo | Failed |
| 2015-17137 | Site Prep - Willow Springs | 110 WILLOW SPRINGS DR San Marcos 78666 | Site Preparation Final | 8/5/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Final Site Prep Inspection | 8/5/2016 | Teresa Alvelo | Failed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Final Site Prep Inspection | 8/5/2016 | Teresa Alvelo | Failed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 8/5/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Site Preparation Final | 8/5/2016 | Ann Gabriel | Failed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 8/5/2016 | Ann Gabriel | Passed |
| 2016-19534 | Demo of 1305 S IH 35 (Ford Bldg) | 1305 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/5/2016 | Ann Gabriel | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Final Site Prep Inspection | 8/5/2016 | Teresa Alvelo | Failed |
| 2016-19167 | Alpha Delta Pi Meeting House | 319 W HUTCHISON ST | Final Site Prep Inspection | 8/5/2016 | Teresa Alvelo | Failed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/5/2016 | Ann Gabriel | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Final Site Prep Inspection | 8/5/2016 | Teresa Alvelo | Failed |
| 2015-18992 | Urgent Care Site | 155 WONDER WORLD DR San Marcos 78666 | Final Site Prep Inspection | 8/5/2016 | Teresa Alvelo | Failed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/5/2016 | Ann Gabriel | Passed |
| 2013-12479 | Frank's Automotive | 328 S Guadalupe St San Marcos 78666 | Final Site Prep Inspection | 8/5/2016 | Teresa Alvelo | Failed |

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| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Final Site Prep Inspection | 8/5/2016 | Teresa Alvelo | Failed |
| 2016-20056 | Green Guy Recycling | 1401 W SAN ANTONIO ST San Marcos 78666 | Site Preparation Final | 8/5/2016 | Teresa Alvelo | Passed |
| 2015-19049 | Pollo Tropical-San Marcos | 1439 N IH 35 San Marcos 78666 | Final Site Prep Inspection | 8/5/2016 | Teresa Alvelo | Failed |
| 2014-15313 | San Marcos CISD Support Services Facility New Warehouse Site | 201 S SUTTLES AVE San Marcos 78666 | Final Site Prep Inspection | 8/5/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Final Site Prep Inspection | 8/9/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 8/9/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 8/9/2016 | Teresa Alvelo | Passed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Erosion and Sediment Control | 8/9/2016 | Teresa Alvelo | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 8/9/2016 | Teresa Alvelo | Passed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 8/9/2016 | Teresa Alvelo | Passed |
| 2015-18232 | HOMEWOOD SUITES Hotel SAN MARCOS- Site | 451 BARNES DR SAN MARCOS 78666 | Erosion and Sediment Control | 8/9/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 8/9/2016 | Teresa Alvelo | Passed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/9/2016 | Teresa Alvelo | Passed |
| 2015-18200 | Centerpoint/Hunter Paso Robles (Kissing Tree) Greeting Center | 3328 Hunter Rd San Marcos 78666 | Erosion and Sediment Control | 8/9/2016 | Teresa Alvelo | Passed |
| 2016-19567 | Stripes 5203- Site | 1901 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/10/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 8/10/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 8/10/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 8/10/2016 | Teresa Alvelo | Passed |
| 2015-18732 | Shertz Bank | 2202 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 8/10/2016 | Teresa Alvelo | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 8/10/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Site Preparation Final | 8/10/2016 | Ann Gabriel | Failed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Erosion and Sediment Control | 8/10/2016 | Ann Gabriel | Passed |
| 2015-18859 | Residences at San Marcos Site | 1271 SADLER DR San Marcos 78666 | Erosion and Sediment Control | 8/10/2016 | Ann Gabriel | Passed |
| 2016-20237 | Mendez Elementary School | 1805 PETER GARZA ST San Marcos 78666 | Erosion and Sediment Control | 8/10/2016 | Ann Gabriel | Passed |
| 2016-19534 | Demo of 1305 S IH 35 (Ford Bldg) | 1305 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/10/2016 | Ann Gabriel | Passed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/10/2016 | Ann Gabriel | Passed |
| 2016-20159 | Smith Dairy Queen | 900 HWY 80 San Marcos 78666 | Erosion and Sediment Control | 8/10/2016 | Ann Gabriel | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/10/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Erosion and Sediment Control | 8/11/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Site Preparation Final | 8/11/2016 | Ann Gabriel | Failed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/17/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 8/17/2016 | Teresa Alvelo | Passed |
| 2016-19567 | Stripes 5203- Site | 1901 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/17/2016 | Teresa Alvelo | Passed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Erosion and Sediment Control | 8/17/2016 | Teresa Alvelo | Passed |

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| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 8/17/2016 | Teresa Alvelo | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 8/17/2016 | Teresa Alvelo | Passed |
| 2015-18732 | Shertz Bank | 2202 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 8/17/2016 | Teresa Alvelo | Passed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Erosion and Sediment Control | 8/17/2016 | Teresa Alvelo | Passed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 8/17/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 8/17/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 8/17/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 8/17/2016 | Teresa Alvelo | Passed |
| 2015-18802 | Chuck Nash Chevrolet Buick, Inc. | 3209 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/17/2016 | Teresa Alvelo | Passed |
| 2015-18232 | HOMEWOOD SUITES Hotel SAN MARCOS- Site | 451 BARNES DR SAN MARCOS 78666 | Erosion and Sediment Control | 8/17/2016 | Teresa Alvelo | Passed |
| 2015-18859 | Residences at San Marcos Site | 1271 SADLER DR San Marcos 78666 | Erosion and Sediment Control | 8/18/2016 | Ann Gabriel | Passed |
| 2016-20237 | Mendez Elementary School | 1805 PETER GARZA ST San Marcos 78666 | Erosion and Sediment Control | 8/18/2016 | Ann Gabriel | Passed |
| 2016-19534 | Demo of 1305 S IH 35 (Ford Bldg) | 1305 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/18/2016 | Ann Gabriel | Passed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/18/2016 | Ann Gabriel | Passed |
| 2016-20159 | Smith Dairy Queen | 900 HWY 80 San Marcos 78666 | Erosion and Sediment Control | 8/18/2016 | Ann Gabriel | Passed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Final Site Prep Inspection | 8/19/2016 | Teresa Alvelo | Failed |
| 2016-19294 | HEB Grocery Company | 380 WONDER WORLD DR San Marcos 78666 | Site Preparation Final | 8/19/2016 | Teresa Alvelo | Failed |

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|---|---|---|---|---|---|---|
| 2014-16431 | AHS Retrofit Infrastructure Project | 1301 WONDER WORLD DR San Marcos 78666 | Site Preparation Final | 8/22/2016 | Teresa Alvelo | Failed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/23/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 8/23/2016 | Teresa Alvelo | Passed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Erosion and Sediment Control | 8/23/2016 | Teresa Alvelo | Passed |
| 2016-19567 | Stripes 5203- Site | 1901 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/23/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 8/23/2016 | Teresa Alvelo | Passed |
| 2015-18802 | Chuck Nash Chevrolet Buick, Inc. | 3209 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/23/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 8/23/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 8/23/2016 | Teresa Alvelo | Passed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 8/23/2016 | Teresa Alvelo | Passed |
| 2015-18232 | HOMEWOOD SUITES Hotel SAN MARCOS- Site | 451 BARNES DR SAN MARCOS 78666 | Erosion and Sediment Control | 8/23/2016 | Teresa Alvelo | Passed |
| 2015-18732 | Shertz Bank | 2202 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 8/23/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 8/23/2016 | Teresa Alvelo | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 8/23/2016 | Teresa Alvelo | Failed |
| 2015-18859 | Residences at San Marcos Site | 1271 SADLER DR San Marcos 78666 | Erosion and Sediment Control | 8/25/2016 | Ann Gabriel | Passed |
| 2016-20237 | Mendez Elementary School | 1805 PETER GARZA ST San Marcos 78666 | Erosion and Sediment Control | 8/25/2016 | Ann Gabriel | Passed |
| 2016-19534 | Demo of 1305 S IH 35 (Ford Bldg) | 1305 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/25/2016 | Ann Gabriel | Passed |

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|---|---|---|---|---|---|---|
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/25/2016 | Ann Gabriel | Failed |
| 2016-20159 | Smith Dairy Queen | 900 HWY 80 San Marcos 78666 | Erosion and Sediment Control | 8/25/2016 | Ann Gabriel | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/25/2016 | Ann Gabriel | Passed |
| 2013-13342 | HWY 123 Retail | 1035 Hwy 123 San Marcos 78666 | Final Site Prep Inspection | 8/26/2016 | Teresa Alvelo | Failed |
| 2012-11098 | Avalon Apartments | 1111 Avalon Avenue San Marcos 78666 | Site Preparation Final | 8/26/2016 | Teresa Alvelo | Failed |
| 2013-13964 | SMCISD-New Phoenix Facility Complete Site Preparation Application | 121 E DE ZAVALA DR San Marcos 78666 | Site Preparation Final | 8/26/2016 | Teresa Alvelo | Passed |
| 2015-17405 | Texas First Rentals San Marcos Site | 6215 S IH 35 San Marcos 78666 | Final Site Prep Inspection | 8/26/2016 | Teresa Alvelo | Failed |
| 2015-17721 | Project Endurance Site | 1401 E MCCARTY LN San Marcos 78666 | Final Site Prep Inspection | 8/26/2016 | Teresa Alvelo | Failed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Erosion and Sediment Control | 8/26/2016 | Teresa Alvelo | Failed |
| 2014-16431 | AHS Retrofit Infrastructure Project | 1301 WONDER WORLD DR San Marcos 78666 | Site Preparation Final | 8/29/2016 | Teresa Alvelo | Passed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Erosion and Sediment Control | 8/29/2016 | Teresa Alvelo | Passed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/30/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 8/30/2016 | Teresa Alvelo | Passed |
| 2015-18232 | HOMEWOOD SUITES Hotel SAN MARCOS- Site | 451 BARNES DR SAN MARCOS 78666 | Erosion and Sediment Control | 8/30/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 8/30/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 8/30/2016 | Teresa Alvelo | Passed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 8/30/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-18732 | Shertz Bank | 2202 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 8/30/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 8/30/2016 | Teresa Alvelo | Passed |
| 2016-19567 | Stripes 5203- Site | 1901 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/30/2016 | Teresa Alvelo | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 8/31/2016 | Teresa Alvelo | Failed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 8/31/2016 | Teresa Alvelo | Failed |
| 2015-18802 | Chuck Nash Chevrolet Buick, Inc. | 3209 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/31/2016 | Teresa Alvelo | Passed |
| 2016-19773 | Redwood Center | 1350 S OLD BASTROP HWY San Marcos 78666 | Erosion and Sediment Control | 8/31/2016 | Ann Gabriel | Passed |
| 2016-19534 | Demo of 1305 S IH 35 (Ford Bldg) | 1305 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/31/2016 | Ann Gabriel | Passed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/31/2016 | Ann Gabriel | Passed |
| 2016-20159 | Smith Dairy Queen | 900 HWY 80 San Marcos 78666 | Erosion and Sediment Control | 8/31/2016 | Ann Gabriel | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 8/31/2016 | Ann Gabriel | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Site Preparation Final | 9/1/2016 | Ann Gabriel | Failed |
| 2016-20237 | Mendez Elementary School | 1805 PETER GARZA ST San Marcos 78666 | Erosion and Sediment Control | 9/1/2016 | Ann Gabriel | Passed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 9/6/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 9/6/2016 | Teresa Alvelo | Passed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Final Site Prep Inspection | 9/6/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 9/6/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-18732 | Shertz Bank | 2202 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 9/6/2016 | Teresa Alvelo | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 9/6/2016 | Teresa Alvelo | Passed |
| 2016-20700 | Demo-315 Mill St (Unsafe Structure) | 315 MILL ST San Marcos 78666 | Erosion and Sediment Control | 9/6/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 9/6/2016 | Teresa Alvelo | Passed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 9/6/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 9/6/2016 | Teresa Alvelo | Passed |
| 2016-19294 | HEB Grocery Company | 380 WONDER WORLD DR San Marcos 78666 | Site Preparation Final | 9/6/2016 | Teresa Alvelo | Failed |
| 2016-19167 | Alpha Delta Pi Meeting House | 319 W HUTCHISON ST | Final Site Prep Inspection | 9/6/2016 | Teresa Alvelo | Failed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Final Site Prep Inspection | 9/6/2016 | Teresa Alvelo | Failed |
| 2013-12479 | Frank's Automotive | 328 S Guadalupe St San Marcos 78666 | Final Site Prep Inspection | 9/6/2016 | Teresa Alvelo | Failed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Final Site Prep Inspection | 9/6/2016 | Teresa Alvelo | Failed |
| 2015-18992 | Urgent Care Site | 155 WONDER WORLD DR San Marcos 78666 | Final Site Prep Inspection | 9/6/2016 | Teresa Alvelo | Failed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 9/6/2016 | Teresa Alvelo | Passed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Final Site Prep Inspection | 9/6/2016 | Teresa Alvelo | Failed |
| 2015-18232 | HOMEWOOD SUITES Hotel SAN MARCOS- Site | 451 BARNES DR SAN MARCOS 78666 | Erosion and Sediment Control | 9/6/2016 | Teresa Alvelo | Passed |
| 2015-19049 | Pollo Tropical-San Marcos | 1439 N IH 35 San Marcos 78666 | Final Site Prep Inspection | 9/6/2016 | Teresa Alvelo | Failed |
| 2015-18859 | Residences at San Marcos Site | 1271 SADLER DR San Marcos 78666 | Erosion and Sediment Control | 9/6/2016 | Ann Gabriel | Passed |

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|---|---|---|---|---|---|---|
| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Final Site Prep Inspection | 9/7/2016 | Teresa Alvelo | Failed |
| 2016-19567 | Stripes 5203- Site | 1901 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 9/7/2016 | Teresa Alvelo | Failed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Final Site Prep Inspection | 9/7/2016 | Teresa Alvelo | Failed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 9/7/2016 | Teresa Alvelo | Failed |
| 2015-18802 | Chuck Nash Chevrolet Buick, Inc. | 3209 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 9/7/2016 | Teresa Alvelo | Passed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Final Site Prep Inspection | 9/7/2016 | Teresa Alvelo | Failed |
| 2016-19534 | Demo of 1305 S IH 35 (Ford Bldg) | 1305 S IH 35 San Marcos 78666 | Demolition Final | 9/8/2016 | Teresa Alvelo | Failed |
| 2015-18820 | Springtown Site- Building 1 New Retail Space Only/Building 2 New Retail Space and Medium Sized Restaurant Space | 1180 THORPE LN San Marcos 78666 | Erosion and Sediment Control | 9/14/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 9/14/2016 | Teresa Alvelo | Passed |
| 2015-18732 | Shertz Bank | 2202 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 9/14/2016 | Teresa Alvelo | Passed |
| 2016-20700 | Demo-315 Mill St (Unsafe Structure) | 315 MILL ST San Marcos 78666 | Erosion and Sediment Control | 9/14/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 9/14/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 9/14/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 9/14/2016 | Teresa Alvelo | Passed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 9/14/2016 | Teresa Alvelo | Passed |
| 2016-20537 | StoneCreek Crossing Shell Building | 600 BARNES DR San Marcos TX 78666 | Erosion and Sediment Control | 9/14/2016 | Teresa Alvelo | Passed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 9/14/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2016-19567 | Stripes 5203- Site | 1901 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 9/14/2016 | Teresa Alvelo | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 9/14/2016 | Teresa Alvelo | Failed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 9/14/2016 | Teresa Alvelo | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 9/14/2016 | Teresa Alvelo | Passed |
| 2015-18232 | HOMEWOOD SUITES Hotel SAN MARCOS- Site | 451 BARNES DR SAN MARCOS 78666 | Erosion and Sediment Control | 9/14/2016 | Teresa Alvelo | Passed |
| 2015-18802 | Chuck Nash Chevrolet Buick, Inc. | 3209 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 9/14/2016 | Teresa Alvelo | Passed |
| 2016-20237 | Mendez Elementary School | 1805 PETER GARZA ST San Marcos 78666 | Erosion and Sediment Control | 9/15/2016 | Ann Gabriel | Passed |
| 2016-19534 | Demo of 1305 S IH 35 (Ford Bldg) | 1305 S IH 35 San Marcos 78666 | Demolition Final | 9/15/2016 | Teresa Alvelo | Passed |
| 2016-19773 | Redwood Center | 1350 S OLD BASTROP HWY San Marcos 78666 | Erosion and Sediment Control | 9/15/2016 | Ann Gabriel | Passed |
| 2015-18859 | Residences at San Marcos Site | 1271 SADLER DR San Marcos 78666 | Erosion and Sediment Control | 9/15/2016 | Ann Gabriel | Passed |
| 2016-20159 | Smith Dairy Queen | 900 HWY 80 San Marcos 78666 | Erosion and Sediment Control | 9/16/2016 | Ann Gabriel | Passed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 9/16/2016 | Ann Gabriel | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35  San Marcos 78666 | Erosion and Sediment Control | 9/16/2016 | Ann Gabriel | Passed |
| 2015-19049 | Pollo Tropical-San Marcos | 1439 N IH 35 San Marcos 78666 | Final Site Prep Inspection | 9/20/2016 | Teresa Alvelo | Failed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Final Site Prep Inspection | 9/21/2016 | Teresa Alvelo | Failed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 9/21/2016 | Teresa Alvelo | Passed |
| 2016-19567 | Stripes 5203- Site | 1901 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 9/21/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 9/21/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2015-18732 | Shertz Bank | 2202 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 9/21/2016 | Teresa Alvelo | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 9/21/2016 | Teresa Alvelo | Passed |
| 2016-20700 | Demo-315 Mill St (Unsafe Structure) | 315 MILL ST San Marcos 78666 | Erosion and Sediment Control | 9/21/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 9/21/2016 | Teresa Alvelo | Passed |
| 2016-20537 | StoneCreek Crossing Shell Building | 600 BARNES DR San Marcos TX 78666 | Erosion and Sediment Control | 9/21/2016 | Teresa Alvelo | Passed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 9/21/2016 | Teresa Alvelo | Passed |
| 2015-18232 | HOMEWOOD SUITES Hotel SAN MARCOS- Site | 451 BARNES DR SAN MARCOS 78666 | Erosion and Sediment Control | 9/21/2016 | Teresa Alvelo | Passed |
| 2015-18802 | Chuck Nash Chevrolet Buick, Inc. | 3209 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 9/21/2016 | Teresa Alvelo | Passed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 9/21/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 9/21/2016 | Teresa Alvelo | Passed |
| 2015-17849 | Schlotzsky's-Site | 205 W HOPKINS ST San Marcos 78666 | Final Site Prep Inspection | 9/21/2016 | Teresa Alvelo | Failed |
| 2015-16743 | La Quinta Inn and Suites Site Prep | 111 CENTER POINT CT San Marcos 78666 | Site Preparation Final | 9/21/2016 | Ann Gabriel | Failed |
| 2015-18859 | Residences at San Marcos Site | 1271 SADLER DR San Marcos 78666 | Erosion and Sediment Control | 9/21/2016 | Ann Gabriel | Passed |
| 2016-19773 | Redwood Center | 1350 S OLD BASTROP HWY San Marcos 78666 | Erosion and Sediment Control | 9/21/2016 | Ann Gabriel | Passed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 9/21/2016 | Teresa Alvelo | Failed |
| 2016-20237 | Mendez Elementary School | 1805 PETER GARZA ST San Marcos 78666 | Erosion and Sediment Control | 9/21/2016 | Ann Gabriel | Passed |
| 2016-19783 | Olive Garden Site | 1305 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 9/21/2016 | Ann Gabriel | Passed |

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|---|---|---|---|---|---|---|
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 9/21/2016 | Ann Gabriel | Passed |
| 2016-20159 | Smith Dairy Queen | 900 HWY 80 San Marcos 78666 | Erosion and Sediment Control | 9/21/2016 | Ann Gabriel | Passed |
| 2016-19815 | 880 River Rd | 880 RIVER RD | Erosion and Sediment Control | 9/21/2016 | Ann Gabriel | Passed |
| 2015-17587 | Uncle Bob's Storage | 2214 S IH 35 San Marcos 78666 | Final Site Prep Inspection | 9/22/2016 | Teresa Alvelo | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 9/22/2016 | Ann Gabriel | Passed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Final Site Prep Inspection | 9/23/2016 | Teresa Alvelo | Failed |
| 2016-20490 | NSFR Barboza Construction | 115 CANYON RD San Marcos 78666 | Erosion and Sediment Control | 9/23/2016 | Teresa Alvelo | Passed |
| 2015-18859 | Residences at San Marcos Site | 1271 SADLER DR San Marcos 78666 | Erosion and Sediment Control | 9/26/2016 | Ann Gabriel | Passed |
| 2015-18859 | Residences at San Marcos Site | 1271 SADLER DR San Marcos 78666 | Site Inspection 2 | 9/26/2016 | Ann Gabriel | Passed |
| 2015-19049 | Pollo Tropical-San Marcos | 1439 N IH 35 San Marcos 78666 | Final Site Prep Inspection | 9/26/2016 | Teresa Alvelo | Failed |
| 2016-19773 | Redwood Center | 1350 S OLD BASTROP HWY San Marcos 78666 | Erosion and Sediment Control | 9/26/2016 | Ann Gabriel | Passed |
| 2016-19783 | Olive Garden Site | 1305 S IH 35 San Marcos 78666 | Erosion and Sediment Control | 9/26/2016 | Ann Gabriel | Passed |
| 2016-19783 | Olive Garden Site | 1305 S IH 35 San Marcos 78666 | Site Inspection 2 | 9/26/2016 | Ann Gabriel | Failed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 9/26/2016 | Ann Gabriel | Passed |
| 2016-19815 | 880 River Rd | 880 RIVER RD | Erosion and Sediment Control | 9/26/2016 | Ann Gabriel | Passed |
| 2016-20159 | Smith Dairy Queen | 900 HWY 80 San Marcos 78666 | Erosion and Sediment Control | 9/26/2016 | Ann Gabriel | Passed |
| 2015-16673 | Studio Six Hotel-Site | 2212 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 9/26/2016 | Ann Gabriel | Passed |
| 2016-20490 | NSFR Barboza Construction | 115 CANYON RD San Marcos 78666 | Erosion and Sediment Control | 9/27/2016 | Teresa Alvelo | Passed |

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|---|---|---|---|---|---|---|
| 2016-19567 | Stripes 5203- Site | 1901 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 9/27/2016 | Teresa Alvelo | Passed |
| 2014-16046 | Mill Street Crossing | 641 MILL ST San Marcos 78666 | Erosion and Sediment Control | 9/27/2016 | Teresa Alvelo | Passed |
| 2016-20700 | Demo-315 Mill St (Unsafe Structure) | 315 MILL ST San Marcos 78666 | Erosion and Sediment Control | 9/27/2016 | Teresa Alvelo | Passed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 9/27/2016 | Teresa Alvelo | Passed |
| 2015-18802 | Chuck Nash Chevrolet Buick, Inc. | 3209 N IH 35 San Marcos 78666 | Erosion and Sediment Control | 9/27/2016 | Teresa Alvelo | Passed |
| 2015-18732 | Shertz Bank | 2202 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 9/27/2016 | Teresa Alvelo | Passed |
| 2015-18232 | HOMEWOOD SUITES Hotel SAN MARCOS- Site | 451 BARNES DR SAN MARCOS 78666 | Erosion and Sediment Control | 9/27/2016 | Teresa Alvelo | Passed |
| 2014-14749 | Rancho Meat Market | 2745 HUNTER RD San Marcos 78666 | Erosion and Sediment Control | 9/27/2016 | Teresa Alvelo | Passed |
| 2014-15961 | Tri-Tech Surveying & Bec-Lin Engineering | 155 RIVERWALK DR San Marcos | Erosion and Sediment Control | 9/27/2016 | Teresa Alvelo | Passed |
| 2015-17209 | San Marcos Student Housing- The Local | 210 N Edward Gary St San Marcos 78666 | Erosion and Sediment Control | 9/27/2016 | Teresa Alvelo | Passed |
| 2016-19570 | Frost Bank Wonder World | 221 WONDER WORLD DR san marcos 78666 | Erosion and Sediment Control | 9/27/2016 | Teresa Alvelo | Passed |
| 2015-17567 | Chipotle and Schlotzsky's Site | 1020 CENTERPOINT RD San Marcos 78666 | Site Preparation Final | 9/27/2016 | Ann Gabriel | Failed |
| 2015-16908 | Park Court Commercial #1 | 350 STAGECOACH TRL San Marcos 78666 | Erosion and Sediment Control | 9/27/2016 | Teresa Alvelo | Passed |
| 2016-20537 | StoneCreek Crossing Shell Building | 600 BARNES DR San Marcos TX 78666 | Erosion and Sediment Control | 9/28/2016 | Teresa Alvelo | Passed |
| 2015-18260 | The Pointe/Vistas II Site | 417 N COMANCHE ST San Marcos 78666 | Erosion and Sediment Control | 9/28/2016 | Teresa Alvelo | Failed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Erosion and Sediment Control | 9/28/2016 | Teresa Alvelo | Failed |
| 2015-18659 | Redbird Trucking | 3815 HUNTER RD San Marcos 78666 | Final Site Prep Inspection | 9/30/2016 | Teresa Alvelo | Failed |

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|---|---|---|---|---|---|---|
| 2012-11098 | Avalon Apartments | 1111 Avalon Avenue San Marcos 78666 | Site Preparation Final | 9/30/2016 | Teresa Alvelo | Failed |
| 2016-19310 | Chuy's | 1121 N IH 35 San Marcos 78666 | Final Site Prep Inspection | 9/30/2016 | Teresa Alvelo | Failed |
| 2014-15342 | Miller Middle School | 301 FOXTAIL RUN San Marcos 78666 | Site Preparation Final | 9/30/2016 | Teresa Alvelo | Failed |
| 2013-12479 | Frank's Automotive | 328 S Guadalupe St San Marcos 78666 | Final Site Prep Inspection | 9/30/2016 | Teresa Alvelo | Failed |
| 2013-13395 | Ella Lofts - Complete Site App (prev known as Chestnut Street Lofts) | 817 CHESTNUT ST San Marcos 78666 | Final Site Prep Inspection | 9/30/2016 | Teresa Alvelo | Failed |
| 2016-19167 | Alpha Delta Pi Meeting House | 319 W HUTCHISON ST | Final Site Prep Inspection | 9/30/2016 | Teresa Alvelo | Failed |
| 2013-13342 | HWY 123 Retail | 1035 Hwy 123 San Marcos 78666 | Final Site Prep Inspection | 9/30/2016 | Teresa Alvelo | Failed |
| 2014-15471 | Lee and LBJ (Multi Family Complex) | 524 S LBJ DR San Marcos 78666 | Final Site Prep Inspection | 9/30/2016 | Teresa Alvelo | Failed |
| 2014-15360 | Hilton Garden Inn-Site Prep | 2131 N IH 35 / Hilton Garden | Final Site Prep Inspection | 9/30/2016 | Teresa Alvelo | Failed |
| 2016-19294 | HEB Grocery Company | 380 WONDER WORLD DR San Marcos 78666 | Site Preparation Final | 9/30/2016 | Teresa Alvelo | Failed |
| 2015-18507 | Freddy's and Hooters | 310 N IH 35 San Marcos 78666 | Final Site Prep Inspection | 9/30/2016 | Teresa Alvelo | Failed |
| 2015-18992 | Urgent Care Site | 155 WONDER WORLD DR San Marcos 78666 | Final Site Prep Inspection | 9/30/2016 | Teresa Alvelo | Failed |
| 2015-18678 | Wonder World Retail Comprehensive | 243 WONDER WORLD DR San Marcos 78666 | Final Site Prep Inspection | 9/30/2016 | Teresa Alvelo | Failed |
| 2013-14072 | AquaBrew | 150 S LBJ Dr San Marcos 78666 | Final Site Prep Inspection | 9/30/2016 | Teresa Alvelo | Failed |
| **1382** | | | | | | |
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# TABLE 2

## Storm Sewer Maintenance Completed Work Orders

COMPLETED WORKORDERS

# PROBLEM CODE DETAILS AND ANALYSIS

**Per Problem Code**

**Failure Class: DR**

**From: 10/1/15 To: 9/30/16**

## DR01 INTERDEPARTMENTAL REQUEST

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-21459 | ADDR398 | SCHUENEM | | 5/21/16 | 5/21/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 140.76 | 236 | $ 376.76 |
| HOLLAND ST (N LBJ TO HILLCREST) SWEEP UP GROUND UP STRIPING | | | | | | | | | | | | | | |
| **Number of Workorders:** | 1 | | | | | | | | 6 | 0 | 0 | 140.76 | 236 | 376.76 |

## DR02 STORM DRAIN REPAIR

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-21483 | AI411 | ROSSING_A | | 4/21/16 | 4/21/16 | 0 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 301.80 | 189 | $ 490.80 |
| REPAIR AREA INLET @ 1000 EARLE | | | | | | | | | | | | | | |
| FY16-10831 | AI250 | ROSSING_A | | 12/15/15 | 2/8/16 | 55 | | COMP | 48 | $ 0.00 | $ 17.78 | $ 1,136.22 | 883 | $ 2,037.00 |
| REPAIR GRATE @ 242 N GUADALUPE | | | | | | | | | | | | | | |
| FY16-30179 | CL842 | ROSSING_A | | 9/2/16 | 9/2/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 150.90 | 59.5 | $ 210.40 |
| LONG ST-FIX S/WALK DRAINAGE PLATES | | | | | | | | | | | | | | |
| FY16-30248 | AI463 | ROSSING_A | | 9/13/16 | 9/16/16 | 3 | | COMP | 28 | $ 0.00 | $ 0.00 | $ 694.91 | 493.13 | $ 1,188.04 |
| REPAIR INLET@ 1102 SESSOM | | | | | | | | | | | | | | |
| FY16-5024 | CL1190 | ROSSING_A | | 11/13/15 | 11/13/15 | 0 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 311.94 | 60 | $ 371.94 |
| INSTALL GRATE @ 202 E SAN ANTONIO | | | | | | | | | | | | | | |
| FY16-6224 | CL630 | ROSSING_A | | 12/8/15 | 12/9/15 | 1 | | COMP | 12 | $ 0.00 | $ 68.10 | $ 301.80 | 235 | $ 604.90 |
| REMOVE CULVERT @ 1905 RIVER RD | | | | | | | | | | | | | | |
| FY16-8256 | ADDR371 | ROSSING_A | | 12/29/15 | 1/20/16 | 22 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 289.82 | 99.5 | $ 389.32 |
| SEAL OFF CURB INLET @ 2235 GARDEN COURT | | | | | | | | | | | | | | |
| **Number of Workorders:** | 7 | | | | | | | | 130 | 0 | 85.88 | 3187.39 | 2019.13 | 5292.4 |

## DR03 STORM DRAIN LOCATES

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-6219 | CL595 | ROSSING_A | | 12/8/15 | 12/9/15 | 1 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 301.80 | 40 | $ 341.80 |
| LOCATE DRAINAGE FEATURES @ WONDERWRLD/ STAGECOACH | | | | | | | | | | | | | | |
| FY16-11785 | CI1345 | ROSSING_A | | 1/21/16 | 1/21/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 59.5 | $ 153.34 |
| LOCATE DRAINAGE FEATURES FOR CONTAINMENT @ 220 N EDWARD GARY | | | | | | | | | | | | | | |
| **Number of Workorders:** | 2 | | | | | | | | 16 | 0 | 0 | 395.64 | 99.5 | 495.14 |

## DR05 STORM SEWER CLEANING

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-30962 | AI81 | HERNANDE | | 9/27/16 | 9/27/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 51.99 | 29.75 | $ 81.74 |
| CLEAN DRAINAGE GRATE AT 515 N BISHOP | | | | | | | | | | | | | | |
| FY16-30963 | CH855 | ROSSING_A | | 9/27/16 | 9/27/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 98.91 | 96.75 | $ 195.66 |
| CLEAN CULVERT INLET @ 1200 BELVIN | | | | | | | | | | | | | | |
| FY16-30253 | CI1411 | ROSSING_A | | 9/13/16 | 9/13/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 70.38 | 82.5 | $ 152.88 |

**DR05 STORM SEWER CLEANING**

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CLEAN INLET BOX @ 1215 GIRARD | | | | | | | | | | | | | | |
| FY16-30936 | AI97 | ROSSING_A | | 9/26/16 | 9/26/16 | 0 | | COMP | 2.5 | $ 0.00 | $ 0.00 | $ 58.65 | 14.88 | $ 73.53 |
| CLEAN INLET @ 600 ALLEN | | | | | | | | | | | | | | |
| FY16-30937 | AI311 | ROSSING_A | | 9/26/16 | 9/26/16 | 0 | | COMP | 2.5 | $ 0.00 | $ 0.00 | $ 58.65 | 14.88 | $ 73.53 |
| CLEAN INLET @ 1000 PROSPECT | | | | | | | | | | | | | | |
| FY16-30941 | CU886 | ROSSING_A | | 9/26/16 | 9/26/16 | 0 | | COMP | 5 | $ 0.00 | $ 0.00 | $ 117.30 | 29.75 | $ 147.05 |
| CLEAR DEBRIS FROM CULVERT @ SESSOM/PLEASANT | | | | | | | | | | | | | | |
| FY16-30944 | AI271 | ROSSING_A | | 9/26/16 | 9/26/16 | 0 | | COMP | 2.5 | $ 0.00 | $ 0.00 | $ 58.65 | 14.88 | $ 73.53 |
| CLEAN INLET @ 400 W SAN ANTONIO | | | | | | | | | | | | | | |
| FY16-30945 | AI326 | ROSSING_A | | 9/26/16 | 9/26/16 | 0 | | COMP | 2.5 | $ 0.00 | $ 0.00 | $ 58.65 | 14.88 | $ 73.53 |
| CLEAN INLET @ 800 W SAN ANTONIO | | | | | | | | | | | | | | |
| FY16-30946 | AI441 | ROSSING_A | | 9/26/16 | 9/26/16 | 0 | | COMP | 2.5 | $ 0.00 | $ 0.00 | $ 58.65 | 14.88 | $ 73.53 |
| CLEAN INLETS @ PATTON / ROOSEVELT | | | | | | | | | | | | | | |
| FY16-30950 | AI463 | ROSSING_A | | 9/26/16 | 9/26/16 | 0 | | COMP | 2.5 | $ 0.00 | $ 0.00 | $ 58.65 | 14.88 | $ 73.53 |
| CLEAN INLET @ 300 ORCHARD | | | | | | | | | | | | | | |
| FY16-30951 | AI411 | ROSSING_A | | 9/26/16 | 9/26/16 | 0 | | COMP | 5 | $ 0.00 | $ 0.00 | $ 117.30 | 29.75 | $ 147.05 |
| CLEAN AREA INLET @ 1000 EARLE | | | | | | | | | | | | | | |
| FY16-30954 | AI131 | ROSSING_A | | 9/27/16 | 9/27/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 103.98 | 59.5 | $ 163.48 |
| CLEAN INLET @ 600 MOORE | | | | | | | | | | | | | | |
| FY16-30957 | CU231 | ROSSING_A | | 9/27/16 | 9/27/16 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 197.82 | 193.5 | $ 391.32 |
| CLEAR CULVERT @ JACKMAN AND GRAVEL | | | | | | | | | | | | | | |
| FY16-30959 | AI103 | ROSSING_A | | 9/27/16 | 9/27/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 51.99 | 29.75 | $ 81.74 |
| CLEAN STORMWATER PIPE @ 801 OLD RR12 | | | | | | | | | | | | | | |
| FY16-30514 | CI1509 | ROSSING_A | | 9/19/16 | 9/19/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 110 | $ 203.84 |
| CLEAN AREA INLET @ 1121 ALLEN | | | | | | | | | | | | | | |
| FY16-30515 | CI1564 | ROSSING_A | | 9/19/16 | 9/19/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 110 | $ 203.84 |
| CLEAN AREA INLET @ 1110 EARLE ST | | | | | | | | | | | | | | |
| FY16-30516 | CI1411 | ROSSING_A | | 9/19/16 | 9/19/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 110 | $ 203.84 |
| CLEAN AREA INLET @ 1215 GIRARD AVE | | | | | | | | | | | | | | |
| FY16-30517 | ADDR382 | ROSSING_A | | 9/19/16 | 9/19/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 110 | $ 203.84 |
| CLEAN AREA INLET @ 2850 LEAH AVE | | | | | | | | | | | | | | |
| FY16-29219 | AI311 | ROSSING_A | | 8/30/16 | 8/30/16 | 0 | | COMP | 1.5 | $ 0.00 | $ 0.00 | $ 37.73 | 14.88 | $ 52.61 |
| CLEAN INLET @ 1000 PROSPECT | | | | | | | | | | | | | | |
| FY16-29221 | AI97 | ROSSING_A | | 8/30/16 | 8/30/16 | 0 | | COMP | 2.25 | $ 0.00 | $ 0.00 | $ 56.60 | 22.31 | $ 78.91 |
| CLEAN AREA INLET @ 600 ALLEN | | | | | | | | | | | | | | |
| FY16-29223 | AI271 | ROSSING_A | | 8/30/16 | 8/30/16 | 0 | | COMP | 1.5 | $ 0.00 | $ 0.00 | $ 37.73 | 14.88 | $ 52.61 |
| CLEAN INLET @ 400 W SAN ANTONIO | | | | | | | | | | | | | | |
| FY16-29225 | AI326 | ROSSING_A | | 8/30/16 | 8/30/16 | 0 | | COMP | 2.25 | $ 0.00 | $ 0.00 | $ 56.60 | 22.31 | $ 78.91 |
| CLEAN INLET @ 800 W SAN ANTONIO | | | | | | | | | | | | | | |
| FY16-29227 | AI441 | ROSSING_A | | 8/30/16 | 8/30/16 | 0 | | COMP | 2.25 | $ 0.00 | $ 0.00 | $ 56.60 | 22.31 | $ 78.91 |
| CLEAN INLETS @ PATTON / ROOSEVELT | | | | | | | | | | | | | | |
| FY16-29228 | AI463 | ROSSING_A | | 8/30/16 | 8/30/16 | 0 | | COMP | 2.25 | $ 0.00 | $ 0.00 | $ 56.60 | 22.31 | $ 78.91 |
| CLEAN INLET @ 300 ORCHARD | | | | | | | | | | | | | | |

COMPLETED WORKORDERS

# PROBLEM CODE DETAILS AND ANALYSIS

Per Problem Code

Failure Class: DR

From: 10/1/15 To: 9/30/16

**DR05 STORM SEWER CLEANING**

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-26630 | ADDR26( | ROSSING_/ | | 7/28/16 | 7/28/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 110 | $ 203.84 |
| CLEAN INLET BOX @ 1807 AIRPORT-BLDG1829 | | | | | | | | | | | | | | |
| FY16-26913 | CI81 | ROSSING_/ | | 7/29/16 | 7/29/16 | 0 | | COMP | 9 | $ 0.00 | $ 0.00 | $ 226.35 | 254.25 | $ 480.60 |
| CLEAN INLET BOX @ 224 PATRICIA | | | | | | | | | | | | | | |
| FY16-28092 | AI463 | ROSSING_/ | | 8/15/16 | 8/15/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 98.91 | 29.75 | $ 128.66 |
| CLEAN INLET @ 300 ORCHARD | | | | | | | | | | | | | | |
| FY16-28093 | AI311 | ROSSING_/ | | 8/15/16 | 8/15/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 49.46 | 14.88 | $ 64.34 |
| CLEAN INLET @ 1000 PROSPECT | | | | | | | | | | | | | | |
| FY16-28096 | AI97 | ROSSING_/ | | 8/15/16 | 8/15/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 49.46 | 14.88 | $ 64.34 |
| CLEAN AREA INLET @ 600 ALLEN | | | | | | | | | | | | | | |
| FY16-28097 | AI326 | ROSSING_/ | | 8/15/16 | 8/15/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 49.46 | 14.88 | $ 64.34 |
| CLEAN INLET @ 800 W SAN ANTONIO | | | | | | | | | | | | | | |
| FY16-28098 | AI271 | ROSSING_/ | | 8/15/16 | 8/15/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 49.46 | 14.88 | $ 64.34 |
| CLEAN INLET @ 400 W SAN ANTONIO | | | | | | | | | | | | | | |
| FY16-28099 | AI441 | ROSSING_/ | | 8/15/16 | 8/15/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 49.46 | 14.88 | $ 64.34 |
| CLEAN INLETS @ PATTON / ROOSEVELT | | | | | | | | | | | | | | |
| FY16-28100 | AI131 | ROSSING_/ | | 8/15/16 | 8/15/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 98.91 | 29.75 | $ 128.66 |
| CLEAR DEBRIS FROM INLET@ 6OO MOORE ST | | | | | | | | | | | | | | |
| FY16-28348 | ADDR26( | ROSSING_/ | | 8/17/16 | 8/18/16 | 1 | | COMP | 21 | $ 0.00 | $ 0.00 | $ 528.15 | 593.25 | $ 1,121.40 |
| CLEAN INLET BOX @ 1807 AIRPORT-BLDG1829 | | | | | | | | | | | | | | |
| FY16-28737 | AI131 | ROSSING_/ | | 8/22/16 | 8/22/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 74.20 | 22.31 | $ 96.51 |
| CLEAR DEBRIS FROM INLET@ 6OO MOORE ST | | | | | | | | | | | | | | |
| FY16-28738 | AI97 | ROSSING_/ | | 8/22/16 | 8/22/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 24.74 | 7.44 | $ 32.18 |
| CLEAN AREA INLET @ 600 ALLEN | | | | | | | | | | | | | | |
| FY16-28739 | AI311 | ROSSING_/ | | 8/22/16 | 8/22/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 49.46 | 14.88 | $ 64.34 |
| CLEAN INLET @ 1000 PROSPECT | | | | | | | | | | | | | | |
| FY16-28740 | AI271 | ROSSING_/ | | 8/22/16 | 8/22/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 24.74 | 7.44 | $ 32.18 |
| CLEAN INLET @ 400 W SAN ANTONIO | | | | | | | | | | | | | | |
| FY16-28741 | AI326 | ROSSING_/ | | 8/22/16 | 8/22/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 24.74 | 7.44 | $ 32.18 |
| CLEAN INLET @ 800 W SAN ANTONIO | | | | | | | | | | | | | | |
| FY16-28744 | AI463 | ROSSING_/ | | 8/22/16 | 8/22/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 49.46 | 14.88 | $ 64.34 |
| CLEAN INLET @ 300 ORCHARD | | | | | | | | | | | | | | |
| FY16-28746 | AI411 | ROSSING_/ | | 8/22/16 | 8/22/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 49.46 | 14.88 | $ 64.34 |
| CLEAN DRAINAGE GRATE AT 1000 EARLE | | | | | | | | | | | | | | |
| FY16-28748 | CI81 | ROSSING_/ | | 8/24/16 | 8/24/16 | 0 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 301.80 | 339 | $ 640.80 |
| CLEAN INLET BOX @ 224 PATRICIA | | | | | | | | | | | | | | |
| FY16-21492 | CU1128 | ROSSING_/ | | 4/19/16 | 4/19/16 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 197.82 | 59.5 | $ 257.32 |
| CLEAR DEBRIS FROM CULVERT @ 817 OLD RR 12 | | | | | | | | | | | | | | |
| FY16-21493 | CU231 | ROSSING_/ | | 4/19/16 | 4/19/16 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 197.82 | 223.5 | $ 421.32 |
| CLEAR CULVERT @ JACKMAN AND GRAVEL | | | | | | | | | | | | | | |
| FY16-21495 | CL508 | ROSSING_/ | | 4/19/16 | 4/19/16 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 197.82 | 169.5 | $ 367.32 |
| CLEAN BACKFLOW PREVENTER ON BRIARWOOD | | | | | | | | | | | | | | |

**DR05 STORM SEWER CLEANING**

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-22529 | CI81 | ROSSING_A | 916 | 6/7/16 | 6/7/16 | 0 | | COMP | 7.5 | $ 0.00 | $ 0.00 | $ 183.56 | 112.5 | $ 296.06 |
| CLEAN DEBRIS IN STORM PIPE @ 224 PATRICIA ST | | | | | | | | | | | | | | |
| FY16-21480 | ADDR691 | ROSSING_A | | 4/21/16 | 4/21/16 | 0 | | COMP | 20 | $ 0.00 | $ 0.00 | $ 489.48 | 339 | $ 828.48 |
| CLEAN DRAIN PIPES @ 343 N LBJ DR | | | | | | | | | | | | | | |
| FY16-24148 | CI84 | ROSSING_A | | 5/2/16 | 5/2/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 140.76 | 169.5 | $ 310.26 |
| CLEAN INLET @ 2205 LANCASTER | | | | | | | | | | | | | | |
| FY16-24152 | CSM | ROSSING_A | | 6/1/16 | 6/1/16 | 0 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 301.80 | 119 | $ 420.80 |
| CHECK AND CLEAN DRAINAGE PROBLEM AREAS | | | | | | | | | | | | | | |
| FY16-24154 | CSM | ROSSING_A | | 4/14/16 | 4/14/16 | 0 | | COMP | 16 | $ 0.00 | $ 0.00 | $ 395.64 | 119 | $ 514.64 |
| CHECK AND CLEAN DRAINAGE PROBLEM AREAS | | | | | | | | | | | | | | |
| FY16-24155 | CSM | ROSSING_A | | 4/18/16 | 4/18/16 | 0 | | COMP | 16 | $ 0.00 | $ 0.00 | $ 395.64 | 119 | $ 514.64 |
| CHECK AND CLEAN DRAINAGE PROBLEM AREAS | | | | | | | | | | | | | | |
| FY16-24164 | CU231 | ROSSING_A | | 5/24/16 | 5/24/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 164 | $ 257.84 |
| CLEAR CULVERT @ JACKMAN AND GRAVEL | | | | | | | | | | | | | | |
| FY16-24165 | CSM | ROSSING_A | | 5/26/16 | 5/26/16 | 0 | | COMP | 16 | $ 0.00 | $ 0.00 | $ 395.64 | 119 | $ 514.64 |
| CHECK AND CLEAN DRAINAGE PROBLEM AREAS | | | | | | | | | | | | | | |
| FY16-24166 | CI191 | ROSSING_A | | 5/27/16 | 5/27/16 | 0 | | COMP | 4.5 | $ 0.00 | $ 0.00 | $ 113.18 | 127.13 | $ 240.31 |
| CLEAN INLET BOX @ 626 KNOX | | | | | | | | | | | | | | |
| FY16-24172 | CI134 | ROSSING_A | | 5/27/16 | 5/27/16 | 0 | | COMP | 4.5 | $ 0.00 | $ 0.00 | $ 113.18 | 127.13 | $ 240.31 |
| CLEAN INLET BOX @ 502 CENTRE | | | | | | | | | | | | | | |
| FY16-24177 | CI596 | ROSSING_A | | 5/27/16 | 5/27/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 75.45 | 84.75 | $ 160.20 |
| CLEAN INLET BOX @ 600 STURGEON | | | | | | | | | | | | | | |
| FY16-24472 | CI921 | ROSSING_A | | 5/27/16 | 5/27/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 150.90 | 169.5 | $ 320.40 |
| CLEAN INLET BOX @ 1321 SUNFLOWER | | | | | | | | | | | | | | |
| FY16-24473 | CI40 | ROSSING_A | | 6/30/16 | 5/27/16 | -34 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 150.90 | 169.5 | $ 320.40 |
| CLEAN INLET BOX @ 2007 MEDICAL PARKWAY | | | | | | | | | | | | | | |
| FY16-24484 | CI195 | ROSSING_A | | 6/30/16 | 6/30/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 70.38 | 127.13 | $ 197.51 |
| CLEAN INLET BOX @ 416 KNOX | | | | | | | | | | | | | | |
| FY16-24487 | CI624 | ROSSING_A | | 6/30/16 | 6/30/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 70.38 | 127.13 | $ 197.51 |
| CLEAN INLET BOX @ 100 DOLLY | | | | | | | | | | | | | | |
| FY16-24488 | CI55 | ROSSING_A | | 6/30/16 | 6/30/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 169.5 | $ 263.34 |
| CLEAN INLET BOX @ 524 ALABAMA | | | | | | | | | | | | | | |
| FY16-24490 | CI398 | ROSSING_A | | 6/30/16 | 6/30/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 84.75 | $ 131.67 |
| CLEAN INLET BOX @ 602 GEORGIA | | | | | | | | | | | | | | |
| FY16-24491 | CI549 | ROSSING_A | | 6/30/16 | 6/30/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 84.75 | $ 131.67 |
| CLEAN INLET BOX @ 401 MARIPOSA | | | | | | | | | | | | | | |

COMPLETED WORKORDERS

# PROBLEM CODE DETAILS AND ANALYSIS

Per Problem Code

Failure Class: DR

From: 10/1/15 To: 9/30/16

**DR05 STORM SEWER CLEANING**

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-24159 | CSM | ROSSING_A | | 5/23/16 | 5/23/16 | 0 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 301.80 | 119 | $ 420.80 |
| CHECK AND CLEAN DRAINAGE PROBLEM AREAS | | | | | | | | | | | | | | |
| FY16-24953 | CU231 | ROSSING_A | | 7/1/16 | 7/1/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 140.76 | 201 | $ 341.76 |
| CLEAR CULVERT @ JACKMAN AND GRAVEL | | | | | | | | | | | | | | |
| FY16-24959 | CI13 | ROSSING_A | | 7/1/16 | 7/1/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 169.5 | $ 263.34 |
| CLEAN INLET BOX @ 400 MCKIE | | | | | | | | | | | | | | |
| FY16-24960 | CI844 | ROSSING_A | | 7/5/16 | 7/5/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 70.38 | 127.13 | $ 197.51 |
| CLEAN INLET BOX @ 900 MARLTON | | | | | | | | | | | | | | |
| FY16-24961 | CI1564 | ROSSING_A | | 7/5/16 | 7/5/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 70.38 | 127.13 | $ 197.51 |
| CLEAN INLET BOX @ 1200 N BISHOP | | | | | | | | | | | | | | |
| FY16-24962 | JB7 | ROSSING_A | | 7/5/16 | 7/5/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 70.38 | 82.13 | $ 152.51 |
| CLEAN JUNCTION BOX @ 1200 N BISHOP | | | | | | | | | | | | | | |
| FY16-25409 | ADDR37( | ROSSING_A | | 7/8/16 | 7/8/16 | 0 | | COMP | 10 | $ 0.00 | $ 0.00 | $ 259.95 | 423.75 | $ 683.70 |
| CLEAN CAR WASH DRAIN @ 630 E HOPKINS | | | | | | | | | | | | | | |
| FY16-26575 | AI97 | ROSSING_A | | 7/27/16 | 7/27/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 29.75 | $ 76.67 |
| CLEAN AREA INLET @ 600 ALLEN | | | | | | | | | | | | | | |
| FY16-26577 | AI311 | ROSSING_A | | 7/27/16 | 7/27/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 29.75 | $ 76.67 |
| CLEAR DEBRIS FROM INLET @ 1000 PROSPECT | | | | | | | | | | | | | | |
| FY16-26578 | AI271 | ROSSING_A | | 7/27/16 | 7/27/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 29.75 | $ 76.67 |
| CLEAR DEBRIS FROM INLETS @ 400 SAN ANTONIO | | | | | | | | | | | | | | |
| FY16-26579 | AI326 | ROSSING_A | | 7/27/16 | 7/27/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 29.75 | $ 76.67 |
| CLEAN INLET @ 800 W SAN ANTONIO | | | | | | | | | | | | | | |
| FY16-26580 | AI441 | ROSSING_A | | 7/27/16 | 7/27/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 29.75 | $ 76.67 |
| CLEAN INLETS @ PATTON / ROOSEVELT | | | | | | | | | | | | | | |
| FY16-26581 | AI463 | ROSSING_A | | 7/27/16 | 7/27/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 29.75 | $ 76.67 |
| CLEAN INLET @ 300 ORCHARD | | | | | | | | | | | | | | |
| FY16-13837 | AI411 | ROSSING_A | | 1/26/16 | 1/26/16 | 0 | | COMP | 16 | $ 0.00 | $ 0.00 | $ 395.64 | 119 | $ 514.64 |
| CLEAN AREA INLET @ 1000 EARLE | | | | | | | | | | | | | | |
| FY16-13831 | CI595 | ROSSING_A | | 2/3/16 | 2/3/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 75.45 | 84.75 | $ 160.20 |
| CLEAN CURB INLET @ 700 RIVER RD | | | | | | | | | | | | | | |
| FY16-13833 | CI208 | ROSSING_A | | 2/3/16 | 2/3/16 | 0 | | COMP | 4.5 | $ 0.00 | $ 0.00 | $ 113.18 | 127.13 | $ 240.31 |
| CLEAN CURB INLET @ 700 CONWAY | | | | | | | | | | | | | | |
| FY16-10842 | CI235 | ROSSING_A | | 1/27/16 | 12/17/15 | -41 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 110 | $ 203.84 |
| CLEAN INLET BOX @ 801 CONWAY | | | | | | | | | | | | | | |
| FY16-10854 | CI232 | ROSSING_A | | 12/17/15 | 12/17/15 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 110 | $ 203.84 |
| CLEAN INLET BOX @ 747 STURGEON | | | | | | | | | | | | | | |
| FY16-10857 | CI1516 | ROSSING_A | | 12/18/15 | 12/18/15 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 150.90 | 130 | $ 280.90 |
| CLEAN INLET BOX @ 1256 E RIVER RIDGE | | | | | | | | | | | | | | |
| FY16-10858 | CI1328 | ROSSING_A | | 12/18/15 | 12/18/15 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 150.90 | 130 | $ 280.90 |

COMPLETED WORKORDERS

# PROBLEM CODE DETAILS AND ANALYSIS

Per Problem Code

Failure Class: DR

From: 10/1/15 To: 9/30/16

**DR05 STORM SEWER CLEANING**

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CLEAN INLET BOX @ 1256 E RIVER RIDGE | | | | | | | | | | | | | | |
| FY16-10973 | CI426 | ROSSING_A | | 12/31/15 | 12/31/15 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 55 | $ 101.92 |
| CLEAN INLET BOX @ 2027 CASTLE GATE | | | | | | | | | | | | | | |
| FY16-11050 | CI423 | ROSSING_A | | 1/14/16 | 1/14/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 148.37 | 127.13 | $ 275.50 |
| CURB INLET CLEANING @ 1903 CASTLE GATE | | | | | | | | | | | | | | |
| FY16-11054 | CI424 | ROSSING_A | | 1/14/16 | 1/14/16 | 0 | | COMP | 10 | $ 0.00 | $ 0.00 | $ 247.28 | 211.88 | $ 459.16 |
| CURB INLET CLEANING @ 1907 NEVADA | | | | | | | | | | | | | | |
| FY16-11059 | CI596 | ROSSING_A | | 1/14/16 | 1/14/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 148.37 | 127.13 | $ 275.50 |
| CURB INLET CLEANING @ 611 STURGEON | | | | | | | | | | | | | | |
| FY16-11763 | AI477 | ROSSING_A | | 1/21/16 | 1/21/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 78.5 | $ 125.42 |
| CLEAN AREA INLET @ 102 PARK | | | | | | | | | | | | | | |
| FY16-14069 | CU1319 | ROSSING_A | | 2/23/16 | 2/23/16 | 0 | | COMP | 11 | $ 0.00 | $ 0.00 | $ 268.20 | 254.25 | $ 522.45 |
| CLEAN INLET TO POND @ 555 CHEATHAM | | | | | | | | | | | | | | |
| FY16-14071 | AI499 | ROSSING_A | | 2/23/16 | 2/23/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 70.38 | 84.75 | $ 155.13 |
| CLEAN AREA INLET@ PLAYSCAPE | | | | | | | | | | | | | | |
| FY16-15271 | CI190 | ROSSING_A | | 2/23/16 | 2/23/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 150.90 | 169.5 | $ 320.40 |
| CLEAN CURB INLET @ 621 KNOX | | | | | | | | | | | | | | |
| FY16-15273 | AI131 | ROSSING_A | | 3/9/16 | 3/9/16 | 0 | | COMP | 9 | $ 0.00 | $ 0.00 | $ 226.35 | 89.25 | $ 315.60 |
| CLEAR DEBRIS FROM INLET@ 6OO MOORE ST | | | | | | | | | | | | | | |
| FY16-15281 | CU231 | ROSSING_A | | 3/9/16 | 3/9/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 5 | $ 28.46 |
| CLEAR CULVERT @ JACKMAN AND GRAVEL | | | | | | | | | | | | | | |
| FY16-15283 | AI271 | ROSSING_A | | 3/9/16 | 3/9/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 5 | $ 28.46 |
| CLEAN INLET @ 400 W SAN ANTONIO | | | | | | | | | | | | | | |
| FY16-15285 | AI326 | ROSSING_A | | 3/9/16 | 3/9/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 5 | $ 28.46 |
| CLEAN INLET @ 800 W SAN ANTONIO | | | | | | | | | | | | | | |
| FY16-15286 | CU513 | ROSSING_A | | 3/9/16 | 3/9/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 5 | $ 28.46 |
| CLEAR CULVERT @ 800 PATTON | | | | | | | | | | | | | | |
| FY16-15288 | AI441 | ROSSING_A | | 3/9/16 | 3/9/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 5 | $ 28.46 |
| CLEAN INLETS @ PATTON / ROOSEVELT | | | | | | | | | | | | | | |
| FY16-15289 | AI463 | ROSSING_A | | 3/9/16 | 3/9/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 5 | $ 28.46 |
| CLEAN INLET @ 300 ORCHARD | | | | | | | | | | | | | | |
| FY16-21486 | CU946 | ROSSING_A | | 4/20/16 | 4/20/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 140.76 | 193.75 | $ 334.51 |
| CLEAN DEBRIS FROM CULVERT @ 415 OAK RIDGE | | | | | | | | | | | | | | |
| FY16-21487 | PRCL-51 | ROSSING_A | | 4/20/16 | 4/20/16 | 0 | | COMP | 14 | $ 0.00 | $ 0.00 | $ 328.44 | 279.5 | $ 607.94 |
| DRAIN PIPE CLOGGED AT CROOK PARK 420 RIVERSIDE | | | | | | | | | | | | | | |
| FY16-21489 | CSM | ROSSING_A | | 4/20/16 | 4/20/16 | 0 | | COMP | 20 | $ 0.00 | $ 0.00 | $ 469.20 | 159 | $ 628.20 |
| CHECK AND CLEAN DRAINAGE PROBLEM AREAS | | | | | | | | | | | | | | |
| FY16-21473 | CI81 | ROSSING_A | | 4/29/16 | 4/29/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 140.76 | 169.5 | $ 310.26 |
| CLEAN INLET BOX @ 224 PATRICIA | | | | | | | | | | | | | | |

**DR05 STORM SEWER CLEANING**

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-21474 | CI89 | ROSSING_A | | 4/29/16 | 4/29/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 140.76 | 169.5 | $ 310.26 |
| CURB INLET CLEANING @ 513 PATRICIA | | | | | | | | | | | | | | |
| FY16-21690 | CI194 | ROSSING_A | | 5/25/16 | 5/25/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 110 | $ 203.84 |
| CLEAN INLET BOX @ 607 KNOX | | | | | | | | | | | | | | |
| FY16-21691 | CI193 | ROSSING_A | | 5/25/16 | 5/25/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 55 | $ 101.92 |
| CLEAN INLET BOX @ 608 KNOX | | | | | | | | | | | | | | |
| FY16-21692 | CI196 | ROSSING_A | | 5/25/16 | 5/25/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 70.38 | 82.5 | $ 152.88 |
| CLEAN INLET BOX @ 416 KNOX | | | | | | | | | | | | | | |
| FY16-21693 | CI197 | ROSSING_A | | 5/25/16 | 5/25/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 70.38 | 82.5 | $ 152.88 |
| CLEAN INLET BOX @500 KNOX | | | | | | | | | | | | | | |
| FY16-21694 | CI194 | ROSSING_A | | 5/25/16 | 5/25/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 110 | $ 203.84 |
| CLEAN INLET BOX @ 210 PARKER | | | | | | | | | | | | | | |
| FY16-21695 | CI82 | ROSSING_A | | 5/24/16 | 5/24/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 98.91 | 84.75 | $ 183.66 |
| CLEAN INLET BOX @ 202 OAKDALE | | | | | | | | | | | | | | |
| FY16-21697 | CI83 | ROSSING_A | | 5/24/16 | 5/24/16 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 197.82 | 169.5 | $ 367.32 |
| CLEAN INLET BOX @ 308 PATRICIA | | | | | | | | | | | | | | |
| FY16-21699 | AI271 | ROSSING_A | | 5/24/16 | 5/24/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 98.91 | 55 | $ 153.91 |
| CLEAN INLET BOX @ 400 SAN ANTONIO | | | | | | | | | | | | | | |
| FY16-20157 | CU1138 | ROSSING_A | | 4/25/16 | 4/28/16 | 3 | | COMP | 64 | $ 0.00 | $ 0.00 | $ 1,582.56 | 1136 | $ 2,718.56 |
| CLEAN CULVERT INLET @ 1405 NEVADA | | | | | | | | | | | | | | |
| FY16-20158 | CI81 | ROSSING_A | | 5/2/16 | 6/6/16 | 35 | | COMP | 98 | $ 0.00 | $ 0.00 | $ 2,420.76 | 2574.5 | $ 4,995.26 |
| CLEAN INLET BOX @ 224 PATRICIA | | | | | | | | | | | | | | |
| FY16-18861 | AI97 | ROSSING_A | | 3/24/16 | 3/24/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 51.99 | 10 | $ 61.99 |
| CLEAN AREA INLET @ 600 ALLEN | | | | | | | | | | | | | | |
| FY16-18864 | AI311 | ROSSING_A | | 3/24/16 | 3/24/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 51.99 | 10 | $ 61.99 |
| CLEAN INLET @ 1000 PROSPECT | | | | | | | | | | | | | | |
| FY16-16113 | CI308 | ROSSING_A | | 3/15/16 | 3/15/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 59.5 | $ 153.34 |
| CLEAR INLET @ SESSOM/PLEASANT | | | | | | | | | | | | | | |
| FY16-18832 | CU511 | ROSSING_A | | 3/30/16 | 3/30/16 | 0 | | COMP | 1.5 | $ 0.00 | $ 0.00 | $ 35.19 | 14.88 | $ 50.07 |
| CLEAR DEBRIS FROM CULVERT @ 700 MCKIE | | | | | | | | | | | | | | |
| FY16-18835 | AI131 | ROSSING_A | | 3/30/16 | 3/30/16 | 0 | | COMP | 1.5 | $ 0.00 | $ 0.00 | $ 35.19 | 14.88 | $ 50.07 |
| CLEAR DEBRIS FROM INLET@ 6OO MOORE ST | | | | | | | | | | | | | | |
| FY16-18836 | AI311 | ROSSING_A | | 3/30/16 | 3/30/16 | 0 | | COMP | 1.5 | $ 0.00 | $ 0.00 | $ 35.19 | 14.88 | $ 50.07 |
| CLEAN INLET @ 1000 PROSPECT | | | | | | | | | | | | | | |
| FY16-18837 | CU231 | ROSSING_A | | 3/30/16 | 3/30/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 70.38 | 29.75 | $ 100.13 |
| CLEAR CULVERT @ JACKMAN AND GRAVEL | | | | | | | | | | | | | | |
| FY16-18838 | AI463 | ROSSING_A | | 3/30/16 | 3/30/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 70.38 | 29.75 | $ 100.13 |
| CLEAN INLET @ 300 ORCHARD | | | | | | | | | | | | | | |
| FY16-18840 | AI441 | ROSSING_A | | 3/30/16 | 3/30/16 | 0 | | COMP | 1.5 | $ 0.00 | $ 0.00 | $ 35.19 | 14.88 | $ 50.07 |

**DR05 STORM SEWER CLEANING**

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CLEAN INLETS @ PATTON / ROOSEVELT | | | | | | | | | | | | | | |
| FY16-18843 | AI441 | ROSSING_A | | 3/24/16 | 3/24/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 70.38 | 29.75 | $ 100.13 |
| CLEAN INLETS @ PATTON / ROOSEVELT | | | | | | | | | | | | | | |
| FY16-18845 | AI463 | ROSSING_A | | 4/20/16 | 3/24/16 | -27 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 70.38 | 29.75 | $ 100.13 |
| CLEAN INLET @ 300 ORCHARD | | | | | | | | | | | | | | |
| FY16-18846 | CU513 | ROSSING_A | | 3/24/16 | 3/24/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 70.38 | 29.75 | $ 100.13 |
| CLEAR CULVERT @ 800 PATTON | | | | | | | | | | | | | | |
| FY16-18848 | AI271 | ROSSING_A | | 3/24/16 | 3/24/16 | 0 | | COMP | 1.5 | $ 0.00 | $ 0.00 | $ 35.19 | 14.88 | $ 50.07 |
| CLEAN INLET @ 400 W SAN ANTONIO | | | | | | | | | | | | | | |
| FY16-18852 | AI326 | ROSSING_A | | 3/24/16 | 3/24/16 | 0 | | COMP | 1.5 | $ 0.00 | $ 0.00 | $ 35.19 | 14.88 | $ 50.07 |
| CLEAN INLET @ 800 W SAN ANTONIO | | | | | | | | | | | | | | |
| FY16-8280 | ADDR126 | ROSSING_A | | 12/22/15 | 12/22/15 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 187.68 | 220 | $ 407.68 |
| CLEAN DRAIN PIPES @ 106 CHULA VISTA | | | | | | | | | | | | | | |
| FY16-8857 | CL772 | ROSSING_A | | 12/9/15 | 12/9/15 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 20 | $ 113.84 |
| CLEAN GRATE @ HUNTER/DIXON | | | | | | | | | | | | | | |
| FY16-8259 | CI428 | ROSSING_A | | 12/29/15 | 12/29/15 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 110 | $ 203.84 |
| CLEAN INLET @ 2011 LISA | | | | | | | | | | | | | | |
| FY16-8264 | CI609 | ROSSING_A | | 12/29/15 | 12/29/15 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 139.84 | 130 | $ 269.84 |
| CLEAN CURB INLET @ 2001 MEADOW VIEW | | | | | | | | | | | | | | |
| FY16-8266 | CI1298 | ROSSING_A | | 12/29/15 | 12/29/15 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 110 | $ 203.84 |
| CLEAN CURB INLET @ 333 STAGECOACH TRL | | | | | | | | | | | | | | |
| FY16-8267 | CI505 | ROSSING_A | | 12/29/15 | 12/29/15 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 110 | $ 203.84 |
| CLEAN CURB INLET @ 310 STAGECOACH TRL | | | | | | | | | | | | | | |
| FY16-8270 | CI506 | ROSSING_A | | 12/28/15 | 12/28/15 | 0 | | COMP | 4.5 | $ 0.00 | $ 0.00 | $ 104.88 | 97.5 | $ 202.38 |
| CLEAN CURB INLET @ 149 STAGECOACH TRL | | | | | | | | | | | | | | |
| FY16-8271 | AI97 | ROSSING_A | | 12/28/15 | 12/28/15 | 0 | | COMP | 4.5 | $ 0.00 | $ 0.00 | $ 104.88 | 97.5 | $ 202.38 |
| CLEAN AREA INLET @ 600 ALLEN | | | | | | | | | | | | | | |
| FY16-8272 | CI1409 | ROSSING_A | | 12/28/15 | 12/28/15 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 69.92 | 65 | $ 134.92 |
| CLEAN CURB INLET @ 310 STAGECOACH | | | | | | | | | | | | | | |
| FY16-8274 | JB92 | ROSSING_A | | 12/22/15 | 12/22/15 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 139.84 | 130 | $ 269.84 |
| CLEAN JUNCTION BOX @ 600 LEAH | | | | | | | | | | | | | | |
| FY16-8277 | CI1508 | ROSSING_A | | 12/22/15 | 12/22/15 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 75.45 | 65 | $ 140.45 |
| CLEAN CURB INLET @ 600 LEAH | | | | | | | | | | | | | | |
| FY16-8278 | CI75 | ROSSING_A | | 12/22/15 | 12/22/15 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 75.45 | 65 | $ 140.45 |
| CLEAN CURB INLET @ 800 LEAH | | | | | | | | | | | | | | |
| FY16-8282 | JB195 | ROSSING_A | | 12/18/15 | 12/18/15 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 150.90 | 130 | $ 280.90 |
| CLEAN JUNCTION BOX @ 1550 N IH 35 | | | | | | | | | | | | | | |

**DR05 STORM SEWER CLEANING**

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-8283 | CI406 | ROSSING_A | | 12/18/15 | 12/18/15 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 150.90 | 130 | $ 280.90 |
| CLEAN CURB INLET @ 1550 N IH 35 | | | | | | | | | | | | | | |
| FY16-5025 | AI97 | ROSSING_A | | 11/17/15 | 11/17/15 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 98.91 | 10 | $ 108.91 |
| CLEAN INLET @ 600 ALLEN | | | | | | | | | | | | | | |
| FY16-5026 | AI311 | ROSSING_A | | 11/17/15 | 11/17/15 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 98.91 | 10 | $ 108.91 |
| CLEAR DEBRIS FROM INLET @ 1000 PROSPECT | | | | | | | | | | | | | | |
| FY16-5027 | ADDR17( | ROSSING_A | | 11/17/15 | 11/17/15 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 197.82 | 10 | $ 207.82 |
| CHANNEL INLET @ 425 SARAH | | | | | | | | | | | | | | |
| FY16-5386 | CU1298 | ROSSING_A | | 11/24/15 | 1/19/16 | 56 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 296.73 | 335.25 | $ 631.98 |
| CLEAN CULVERT NEAR 405 SCOTT | | | | | | | | | | | | | | |
| FY16-30878 | CU638 | ROSSING_A | | 9/23/16 | 9/23/16 | 0 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 301.80 | 339 | $ 640.80 |
| CLEAN DRAINGE CULVERTS @ 908 COLUMBIA | | | | | | | | | | | | | | |
| FY16-31058 | AI106 | ROSSING_A | | 9/28/16 | 9/28/16 | 0 | | COMP | 7 | $ 0.00 | $ 0.00 | $ 174.36 | 169.5 | $ 343.86 |
| CAMERA DRAINAGE @ 300 PAT GARRISON | | | | | | | | | | | | | | |
| FY16-3796 | CI16 | ROSSING_A | | 11/4/15 | 11/9/15 | 5 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 103.98 | 117.5 | $ 221.48 |
| LAREDO & FLORES - DEBRIS BLOCKING DRAIN | | | | | | | | | | | | | | |
| FY16-4710 | CL1380 | ROSSING_A | | 10/23/15 | 10/23/15 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 150.90 | 20 | $ 170.90 |
| GRATE CLOGGED W/ DEBRIS AT SESSOM AND SESSOM CREEK | | | | | | | | | | | | | | |
| **Number of Workorders:** | 149 | | | | | | | | 870 | 0 | 0 | 21263.54 | 17410.16 | 38673.69 |

**DR06 WATER QUALITY/DETENTION POND MAINTENANCE**

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-4687 | DP1969 | ROSSING_A | | 10/7/15 | 10/8/15 | 1 | | COMP | 28 | $ 0.00 | $ 0.00 | $ 677.16 | 705 | $ 1,382.16 |
| CLEAN DETENTION POND @ 1116 BISHOP | | | | | | | | | | | | | | |
| FY16-4692 | DP5665 | ROSSING_A | | 10/13/15 | 10/14/15 | 1 | | COMP | 42 | $ 0.00 | $ 128.00 | $ 1,056.30 | 1172.5 | $ 2,356.80 |
| CLEAN DETENTION POND @ AIRPORT | | | | | | | | | | | | | | |
| FY16-4695 | DP5595 | ROSSING_A | | 10/19/15 | 10/19/15 | 0 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 301.80 | 235 | $ 536.80 |
| CLEAN DETENTION POND @ 1620 POST RD | | | | | | | | | | | | | | |
| FY16-4698 | DP5663 | ROSSING_A | | 10/19/15 | 10/20/15 | 1 | | COMP | 36 | $ 0.00 | $ 0.00 | $ 905.40 | 1005 | $ 1,910.40 |
| CLEAN DETENTION POND @ 101 HUMMINGBIRD | | | | | | | | | | | | | | |
| FY16-4725 | PRCL-12( | ROSSING_A | | 10/16/15 | 10/16/15 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 207.96 | 220 | $ 427.96 |
| OIL/WATER SEPARATOR MAINTENANCE FY16 | | | | | | | | | | | | | | |
| FY16-15270 | DP5611 | ROSSING_A | | 3/7/16 | 3/7/16 | 0 | | COMP | 15 | $ 0.00 | $ 0.00 | $ 377.25 | 467.5 | $ 844.75 |
| POND MAINTENANCE @ 820 LAGO VISTA | | | | | | | | | | | | | | |
| FY16-16983 | DP5655 | ROSSING_A | | 4/4/16 | 4/4/16 | 0 | | COMP | 63 | $ 0.00 | $ 0.00 | $ 1,546.43 | 830.88 | $ 2,377.31 |
| DETENTION POND CLEANING @ 1350 N LBJ | | | | | | | | | | | | | | |

COMPLETED WORKORDERS

# PROBLEM CODE DETAILS AND ANALYSIS

Per Problem Code

Failure Class: DR

From: 10/1/15 To: 9/30/16

**DR06** WATER QUALITY/DETENTION POND MAINTENANCE

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-17021 | DP5595 | ROSSING_A | | 3/25/16 | 3/25/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 75.45 | 29.75 | $ 105.20 |
| INSPECT DETENTION POND @ 1620 POST RD | | | | | | | | | | | | | | |
| FY16-17027 | DP5663 | ROSSING_A | | 3/25/16 | 3/25/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 75.45 | 29.75 | $ 105.20 |
| INSPECT DETENTION POND @ HUMMINGBIRD POND | | | | | | | | | | | | | | |
| FY16-17029 | DP3 | ROSSING_A | | 3/25/16 | 3/25/16 | 0 | | COMP | 1.5 | $ 0.00 | $ 0.00 | $ 37.73 | 14.88 | $ 52.61 |
| INSPECT DETENTION POND @ 323 ELLIS | | | | | | | | | | | | | | |
| FY16-17031 | DP17 | ROSSING_A | | 3/25/16 | 3/25/16 | 0 | | COMP | 1.5 | $ 0.00 | $ 0.00 | $ 37.73 | 14.88 | $ 52.61 |
| INSPECT DETENTION POND @ N LBJ/HOLLAND | | | | | | | | | | | | | | |
| FY16-17036 | DP5670 | ROSSING_A | | 3/30/16 | 3/30/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 14.88 | $ 38.34 |
| INSPECT DETENTION POND @ WONDERWORLD 1 | | | | | | | | | | | | | | |
| FY16-17040 | DP5673 | ROSSING_A | | 3/30/16 | 3/30/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 14.88 | $ 38.34 |
| INSPECT DETENTION POND @ WONDERWORLD 5 | | | | | | | | | | | | | | |
| FY16-17042 | DP5672 | ROSSING_A | | 3/30/16 | 3/30/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 14.88 | $ 38.34 |
| INSPECT DETENTION POND @ WONDERWORLD 4 | | | | | | | | | | | | | | |
| FY16-17043 | DP5671 | ROSSING_A | | 3/30/16 | 3/30/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 14.88 | $ 38.34 |
| INSPECT DETENTION POND @ WONDERWORLD 3 | | | | | | | | | | | | | | |
| FY16-17044 | DP5610 | ROSSING_A | | 3/30/16 | 3/30/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 14.88 | $ 38.34 |
| INSPECT DETENTION POND @ WONDERWORLD 2 | | | | | | | | | | | | | | |
| FY16-17045 | DP5547 | ROSSING_A | | 3/30/16 | 3/30/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 14.88 | $ 38.34 |
| INSPECT DETENTION POND @ DEL SOL | | | | | | | | | | | | | | |
| FY16-17046 | DP5682 | ROSSING_A | | 3/30/16 | 3/30/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 14.88 | $ 38.34 |
| INSPECT DETENTION POND @ RATTLER RD | | | | | | | | | | | | | | |
| FY16-17047 | DP5670 | ROSSING_A | | 3/23/16 | 3/23/16 | 0 | | COMP | 22 | $ 0.00 | $ 0.00 | $ 546.54 | 561 | $ 1,107.54 |
| CLEAN DETENTION POND @ WONDERWORLD 1 | | | | | | | | | | | | | | |
| FY16-17048 | DP5604 | ROSSING_A | | 3/23/16 | 3/23/16 | 0 | | COMP | 10 | $ 0.00 | $ 0.00 | $ 244.74 | 187 | $ 431.74 |
| CLEAN DETENTION POND @ 2001 N BISHOP | | | | | | | | | | | | | | |
| FY16-21491 | DP5671 | ROSSING_A | | 4/12/16 | 4/12/16 | 0 | | COMP | 16 | $ 0.00 | $ 0.00 | $ 395.64 | 374 | $ 769.64 |
| CLEAN DETENTION POND @ WONDERWORLD 3 | | | | | | | | | | | | | | |
| FY16-14061 | DP5611 | ROSSING_A | | 2/22/16 | 2/22/16 | 0 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 281.52 | 214 | $ 495.52 |
| POND MAINTENANCE @ 820 LAGO VISTA | | | | | | | | | | | | | | |
| FY16-16987 | DP5542 | ROSSING_A | | 3/22/16 | 3/22/16 | 0 | | COMP | 36 | $ 0.00 | $ 0.00 | $ 895.26 | 884.5 | $ 1,779.76 |
| DETENTION POND CLEANING @ 705 CRADDOCK | | | | | | | | | | | | | | |
| FY16-16990 | DP5665 | ROSSING_A | | 3/25/16 | 3/25/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 75.45 | 29.75 | $ 105.20 |
| INSPECT DETENTION POND @ AIRPORT | | | | | | | | | | | | | | |
| FY16-16998 | DP5604 | ROSSING_A | | 3/25/16 | 3/25/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 75.45 | 29.75 | $ 105.20 |
| INSPECT DETENTION POND @ 2001 BISHOP | | | | | | | | | | | | | | |
| FY16-17001 | DP5668 | ROSSING_A | | 3/25/16 | 3/25/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 75.45 | 29.75 | $ 105.20 |
| INSPECT DETENTION POND @ 2600 HWY 21 | | | | | | | | | | | | | | |
| FY16-17004 | DP5669 | ROSSING_A | | 3/25/16 | 3/25/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 75.45 | 29.75 | $ 105.20 |
| INSPECT DETENTION POND @ 2600 HWY 21 | | | | | | | | | | | | | | |

**DR06 WATER QUALITY/DETENTION POND MAINTENANCE**

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-17016 | DP5560 | ROSSING_A | | 3/25/16 | 3/25/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 75.45 | 29.75 | $ 105.20 |
| INSPECT DETENTION POND @ POST/SPRING | | | | | | | | | | | | | | |
| FY16-11760 | DP5604 | ROSSING_A | | 1/21/16 | 1/21/16 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 187.68 | 374 | $ 561.68 |
| DETENTION POND INSPECTION @ 2001 N BISHOP | | | | | | | | | | | | | | |
| FY16-24452 | CL1616 | ROSSING_A | | 6/13/16 | 6/14/16 | 1 | | COMP | 10 | $ 0.00 | $ 0.00 | $ 244.74 | 339 | $ 583.74 |
| CLEAN STORMCEPTOR @ RIVER RD AND AQUARENA SPRINGS DR | | | | | | | | | | | | | | |
| FY16-24454 | JB65 | ROSSING_A | | 6/13/16 | 6/13/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 150.90 | 169.5 | $ 320.40 |
| CLEAN STORMCEPTOR @ 1500 DAVIS | | | | | | | | | | | | | | |
| FY16-24455 | JB101 | ROSSING_A | | 6/13/16 | 6/13/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 150.90 | 169.5 | $ 320.40 |
| CLEAN STORMCEPTOR @ 1201 CLYDE | | | | | | | | | | | | | | |
| FY16-24456 | JB4 | ROSSING_A | | 6/13/16 | 6/13/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 150.90 | 169.5 | $ 320.40 |
| CLEAN STORMCEPTOR @ 1210 ALLEN | | | | | | | | | | | | | | |
| FY16-24457 | CL1097 | ROSSING_A | | 6/10/16 | 6/10/16 | 0 | | COMP | 15 | $ 0.00 | $ 0.00 | $ 377.25 | 423.75 | $ 801.00 |
| CLEAN VORTEC AT SAN ANTONIO AND FREDERICKSBURG | | | | | | | | | | | | | | |
| FY16-24458 | CL565 | ROSSING_A | | 6/23/16 | 6/23/16 | 0 | | COMP | 18 | $ 0.00 | $ 0.00 | $ 452.70 | 508.5 | $ 961.20 |
| CLEAN VORTECH UNIT @ 100 BLK E SESSOM (SIDWALK UNIT) | | | | | | | | | | | | | | |
| FY16-24459 | DP5560 | ROSSING_A | | 6/17/16 | 6/17/16 | 0 | | COMP | 15 | $ 0.00 | $ 0.00 | $ 377.25 | 248.75 | $ 626.00 |
| INSPECT DETENTION POND @ POST/SPRING | | | | | | | | | | | | | | |
| FY16-24460 | DP5671 | ROSSING_A | | 6/17/16 | 6/21/16 | 4 | | COMP | 57 | $ 0.00 | $ 147.88 | $ 1,433.55 | 2017.5 | $ 3,598.93 |
| CLEAN WQ POND #3 ON WONDER WORLD DR. | | | | | | | | | | | | | | |
| FY16-24462 | CL13614 | ROSSING_A | | 6/21/16 | 6/21/16 | 0 | | COMP | 10 | $ 0.00 | $ 0.00 | $ 259.95 | 467.5 | $ 727.45 |
| MAINTENANCE WQ POND #4 ON WONDER WORLD DR. | | | | | | | | | | | | | | |
| FY16-24465 | CL13614 | ROSSING_A | | 6/22/16 | 6/22/16 | 0 | | COMP | 21 | $ 0.00 | $ 0.00 | $ 533.22 | 548 | $ 1,081.22 |
| CLEAN WQ POND #5 ON WONDER WORLD DR | | | | | | | | | | | | | | |
| FY16-2406 | DP5665 | ROSSING_A | | 10/14/15 | 10/14/15 | 0 | | COMP | 42 | $ 0.00 | $ 256.00 | $ 1,056.30 | 730 | $ 2,042.30 |
| CLEAN DETENTION POND @ AIRPORT | | | | | | | | | | | | | | |
| FY16-24966 | DP5611 | ROSSING_A | | 7/7/16 | 8/8/16 | 32 | | COMP | 162 | $ 0.00 | $ 478.50 | $ 4,079.37 | 6215.25 | $ 10,773.1 |
| REGRADE WQ POND @ HILLTOP | | | | | | | | | | | | | | |
| FY16-26992 | DP17 | ROSSING_A | | 8/1/16 | 8/12/16 | 11 | | COMP | 151.5 | $ 0.00 | $ 493.00 | $ 3,789.95 | 4377.25 | $ 8,660.20 |
| WQ POND MAINTENANCE @ CRADDOCK/LBJ | | | | | | | | | | | | | | |
| **Number of Workorders:** | 42 | | | | | | | | 858.5 | 0 | 1503.38 | 21448.49 | 23956.55 | 46908.42 |

**DR07 ILLICIT DISCHARGE RESPONSE**

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-27086 | ADDR394 | ROSSING_A | | 8/3/16 | 8/3/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 75.45 | 29.75 | $ 105.20 |

## DR07 ILLICIT DISCHARGE RESPONSE

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ILLICIT DISCHARGE - SEWAGE LEAKING INTO INLET BOX | | | | | | | | | | | | | | |
| FY16-31030 | ADDR40( | ROSSING_/ | | 9/28/16 | 9/29/16 | 1 | | COMP | 9 | $ 0.00 | $ 0.00 | $ 226.35 | 89.25 | $ 315.60 |
| ILLICIT DISCHARGE - SEWAGE LEAKING INTO INLET BOX | | | | | | | | | | | | | | |
| FY16-15296 | ADDR37: | ROSSING_/ | 904 | 2/16/16 | 2/16/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 59.5 | $ 153.34 |
| ILLICIT DISCHAGE@ 801 AQUARENA SPRINGS | | | | | | | | | | | | | | |
| FY16-15298 | ADDR39: | ROSSING_/ | 904 | 2/8/16 | 2/8/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 57.06 | 20 | $ 77.06 |
| ILLICIT DISCHAGE@ POST ROAD/CHAMPIONS BLVD | | | | | | | | | | | | | | |
| FY16-26986 | PRCL-39( | WOLFSHOH | | 8/1/16 | 8/1/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 28.53 | 10 | $ 38.53 |
| CENTERPOINT STATION DUMPING CHEMICALS IN DUMPSTER | | | | | | | | | | | | | | |
| FY16-23411 | PRCL-96( | WOLFSHOH | | 6/16/16 | 6/15/16 | -1 | | COMP | 9 | $ 0.00 | $ 0.00 | $ 226.35 | 89.25 | $ 315.60 |
| STREAM TEAM REPORTING HIGH E COLI COUNTS AT DOG BEACH | | | | | | | | | | | | | | |
| **Number of Workorders:** | 6 | | | | | | | | 28 | 0 | 0 | 707.58 | 297.75 | 1005.33 |

## DR08 EROSION CONTROL INSTALLATION

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-24440 | ADDR12( | ROSSING_/ | | 6/3/16 | 7/25/16 | 52 | | COMP | 29 | $ 0.00 | $ 451.13 | $ 715.83 | 445.5 | $ 1,612.46 |
| HYDROSEED @ RIVER RD FOR CONCRETE | | | | | | | | | | | | | | |
| FY16-24442 | CI369 | ROSSING_/ | | 6/27/16 | 6/27/16 | 0 | | COMP | 3 | $ 0.00 | $ 27.00 | $ 75.45 | 29.75 | $ 132.20 |
| INSTALLED INLET PROTECTORS @ 1180 THORPE | | | | | | | | | | | | | | |
| FY16-24444 | CI656 | ROSSING_/ | | 6/9/16 | 6/23/16 | 14 | | COMP | 10 | $ 0.00 | $ 324.00 | $ 244.74 | 119 | $ 687.74 |
| INSTALLED INLET PROTECTORS @ HOLLAND ST FOR STREET DEP | | | | | | | | | | | | | | |
| FY16-24963 | CL354 | ROSSING_/ | | 7/6/16 | 8/16/16 | 41 | | COMP | 61 | $ 0.00 | $ 855.00 | $ 1,499.51 | 1544.13 | $ 3,898.64 |
| INSTALL EROSION CONTROL @ ED J L GREEN | | | | | | | | | | | | | | |
| FY16-27083 | ADDR39: | ROSSING_/ | | 8/2/16 | 8/17/16 | 15 | | COMP | 37.5 | $ 0.00 | $ 550.00 | $ 948.20 | 401.63 | $ 1,899.83 |
| INSTALL EROSION CONTROL @ DEZAVALA FOR STREET OVERLAY | | | | | | | | | | | | | | |
| FY16-28090 | ADDR12 | ROSSING_/ | | 8/12/16 | 8/12/16 | 0 | | COMP | 6 | $ 0.00 | $ 58.00 | $ 150.90 | 81 | $ 289.90 |
| HYDROSEED @ UHLAND FOR CONCRETE | | | | | | | | | | | | | | |
| FY16-30176 | ADDR39 | ROSSING_/ | | 9/7/16 | 9/9/16 | 2 | | COMP | 60 | $ 0.00 | $ 812.00 | $ 1,509.00 | 810 | $ 3,131.00 |
| HYDROSEED @ STAGECOACH FOR CONCRETE | | | | | | | | | | | | | | |
| FY16-13854 | CL340 | ROSSING_/ | | 2/2/16 | 2/2/16 | 0 | | COMP | 7.5 | $ 0.00 | $ 127.50 | $ 188.63 | 101.26 | $ 417.39 |
| HYDROSEED @ THORPE LN FOR CONCRETE | | | | | | | | | | | | | | |
| FY16-11789 | ADDR39: | ROSSING_/ | | 1/29/16 | 1/29/16 | 0 | | COMP | 12 | $ 0.00 | $ 148.75 | $ 301.80 | 162 | $ 612.55 |
| HYDROSEED @ 1360 THORPE FOR CONCRETE | | | | | | | | | | | | | | |
| FY16-11020 | ADDR39: | ROSSING_/ | | 1/27/16 | 1/15/16 | -12 | | COMP | 10 | $ 0.00 | $ 0.00 | $ 247.28 | 101.26 | $ 348.54 |
| HYDROSEED @ THORPE FOR CONCRETE | | | | | | | | | | | | | | |
| FY16-18865 | ADDR84( | ROSSING_/ | | 4/1/16 | 4/1/16 | 0 | | COMP | 12 | $ 0.00 | $ 169.00 | $ 301.80 | 162 | $ 632.80 |

COMPLETED WORKORDERS

# PROBLEM CODE DETAILS AND ANALYSIS

**From: 10/1/15 To: 9/30/16**

**Per Problem Code**

**Failure Class: DR**

## DR08 EROSION CONTROL INSTALLATION

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HYDROSEED @ MITCHELL/GRAVEL | | | | | | | | | | | | | | |
| FY16-16984 | CI382 | ROSSING_A | | 3/29/16 | 3/29/16 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 197.82 | 59.5 | $ 257.32 |
| INSTALLED INLET PROTECTORS @ STURGEON FOR STREET DEP | | | | | | | | | | | | | | |
| FY16-16490 | ADDR729 | ROSSING_A | | 3/17/16 | 4/8/16 | 22 | | COMP | 24 | $ 0.00 | $ 338.00 | $ 593.46 | 243 | $ 1,174.46 |
| HYDROSEED @ STURGEON FOR CONCRETE | | | | | | | | | | | | | | |
| FY16-16499 | ADDR840 | ROSSING_A | | 3/23/16 | 4/1/16 | 9 | | COMP | 24 | $ 0.00 | $ 211.25 | $ 598.53 | 283.5 | $ 1,093.28 |
| HYDROSEED @ 629 STAGECOACH FOR STREET DEP | | | | | | | | | | | | | | |
| FY16-31063 | ADDR397 | ROSSING_A | | 9/30/16 | 9/30/16 | 0 | | COMP | 16 | $ 0.00 | $ 256.50 | $ 395.64 | 162 | $ 814.14 |
| HYDROSEED @ 1300 UHLAND FOR CONCRETE | | | | | | | | | | | | | | |
| FY16-8847 | ADDR395 | ROSSING_A | | 1/5/16 | 1/5/16 | 0 | | COMP | 4 | $ 0.00 | $ 85.50 | $ 98.91 | 20.75 | $ 205.16 |
| HYDROSEED @ THORPE LN FOR CONCRETE | | | | | | | | | | | | | | |
| **Number of Workorders:** | 16 | | | | | | | | 324 | 0 | 4413.63 | 8067.5 | 4726.28 | 17207.41 |

## DR09 STREET SWEEPING

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-8690 | CL13740 | | | 1/5/16 | 1/11/16 | 6 | 10.0 | COMP | 0 | $ 0.00 | $ 0.00 | $ 0.00 | 0 | $ 0.00 |
| FY16-8691 | CL13740 | | | 1/5/16 | 1/11/16 | 6 | 10.0 | COMP | 0 | $ 0.00 | $ 0.00 | $ 0.00 | 0 | $ 0.00 |
| FY16-3685 | CL14066 | | | 11/2/15 | 11/9/15 | 7 | 300.0 | COMP | 3 | $ 0.00 | $ 0.00 | $ 70.38 | 177 | $ 247.38 |
| MITCHELL/SAN ANTONIO-CLEAN GRAVEL @ INTRSCTION | | | | | | | | | | | | | | |
| FY16-3805 | CL182 | | | 11/4/15 | 11/9/15 | 5 | | COMP | 0 | $ 0.00 | $ 0.00 | $ 0.00 | 0 | $ 0.00 |
| ALLEN/ BETWN EARL & DELMAR- GRAVEL & ROCK ON ST | | | | | | | | | | | | | | |
| FY16-3822 | CL1230 | SCHUENEM | | 10/27/15 | 10/27/15 | 0 | 100.0 | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 60 | $ 106.92 |
| OAK RIDGE DR SWEEP STREET PER CITIZEN REQUEST | | | | | | | | | | | | | | |
| FY16-3706 | CL13740 | SCHUENEM | | 11/2/15 | 11/30/15 | 28 | 7700.0 | COMP | 108 | $ 0.00 | $ 0.00 | $ 2,546.36 | 5700.5 | $ 8,246.86 |
| NOVEMBER 2015 STREET SWEEPING | | | | | | | | | | | | | | |
| FY16-3657 | ADDR500 | SCHUENEM | | 11/2/15 | 11/4/15 | 2 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 70.38 | 177 | $ 247.38 |
| 420 Mcgehee - SWEEP FROM FLOOD | | | | | | | | | | | | | | |
| FY16-3659 | CL1096 | SCHUENEM | | 11/2/15 | 10/28/15 | -5 | 300.0 | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 118 | $ 164.92 |
| 100 BLK W SAN ANTONIO SWEEP STREET | | | | | | | | | | | | | | |
| FY16-3663 | ADDR970 | SCHUENEM | | 10/28/15 | 11/19/15 | 22 | 2950.0 | COMP | 38 | $ 0.00 | $ 0.00 | $ 891.48 | 1230 | $ 2,121.48 |
| SM AIRPORT SWEEP RAMPS, TAXI WAYS AND RUNWAYS | | | | | | | | | | | | | | |
| FY16-4217 | CL14243 | SCHUENEM | | 11/10/15 | 11/20/15 | 10 | 600.0 | COMP | 14 | $ 0.00 | $ 0.00 | $ 328.44 | 675.5 | $ 1,003.94 |
| MCCARTY/HUNTER/BASTROP- SWEEP AREA | | | | | | | | | | | | | | |
| FY16-4831 | CL14110 | SCHUENEM | | 11/16/15 | 11/16/15 | 0 | 100.0 | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 37.5 | $ 60.96 |
| DEER STAND LOOP SWEEP STREET PER CUSTOMER REQ | | | | | | | | | | | | | | |
| FY16-5729 | CL13789 | SCHUENEM | | 11/20/15 | 11/30/15 | 10 | 50.0 | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 37.5 | $ 60.96 |
| COERS DR SWEEP STREET PER CUSTOMER REQUEST | | | | | | | | | | | | | | |

COMPLETED WORKORDERS

# PROBLEM CODE DETAILS AND ANALYSIS

Per Problem Code

Failure Class: DR

From: 10/1/15 To: 9/30/16

**DR09 STREET SWEEPING**

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-5730 | CL1262 | SCHUENEM. | | 11/23/15 | 11/24/15 | 1 | 1800.0 | COMP | 20 | $ 0.00 | $ 0.00 | $ 469.20 | 879 | $ 1,348.20 |
| SWEEP BLANCO GARDENS PER CITIZEN REQUEST | | | | | | | | | | | | | | |
| FY16-6061 | PRCL-91! | SCHUENEM. | | 12/7/15 | 12/8/15 | 1 | 200.0 | COMP | 1.5 | $ 0.00 | $ 0.00 | $ 35.19 | 88.5 | $ 123.69 |
| SWEEP WASTEWATER TREATMENT PLANT | | | | | | | | | | | | | | |
| FY16-6165 | CL13740 | SCHUENEM. | | 12/1/15 | 12/31/15 | 30 | 7600.0 | COMP | 224.5 | $ 0.00 | $ 0.00 | $ 5,266.77 | 11450.5 | $ 16,717.2 |
| DECEMBER 2015 STREET SWEEPING | | | | | | | | | | | | | | |
| FY16-6171 | CL1240 | SCHUENEM. | | 12/2/15 | 12/2/15 | 0 | 50.0 | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 37.5 | $ 60.96 |
| 100 BLK ELM HILL CT SWEEP STREET PER CITIZEN REQUEST | | | | | | | | | | | | | | |
| FY16-4972 | CL213 | SCHUENEM. | | 11/19/15 | 11/19/15 | 0 | 50.0 | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 59 | $ 82.46 |
| YAWKEE/SIERRA RIDGE- STREET SWEEP | | | | | | | | | | | | | | |
| FY16-8632 | CL13740 | SCHUENEM. | | 1/4/16 | 1/29/16 | 25 | 6000.0 | COMP | 245 | $ 0.00 | $ 0.00 | $ 5,747.70 | 12490.5 | $ 18,238.2 |
| JANUARY 2016 STREET SWEEPING | | | | | | | | | | | | | | |
| FY16-8684 | CL570 | SCHUENEM. | | 12/29/15 | 12/29/15 | 0 | 200.0 | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 118 | $ 164.92 |
| 600 BLK DALE SWEEP STREET PER CUSTOMER REQ | | | | | | | | | | | | | | |
| FY16-5347 | CL842 | SCHUENEM. | | 11/18/15 | 11/18/15 | 0 | 50.0 | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 37.5 | $ 60.96 |
| LONG ST SWEEP STREET | | | | | | | | | | | | | | |
| FY16-9415 | CL14043 | SCHUENEM. | | 12/29/15 | 12/29/15 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 118 | $ 164.92 |
| 400 BLK MCKIE SWEEP STREET | | | | | | | | | | | | | | |
| FY17-1083 | ADDR39( | SCHUENEM. | | 9/27/16 | 9/27/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 118 | $ 164.92 |
| ELM HILL CT SWEEP PER CUSTOMER REQUEST | | | | | | | | | | | | | | |
| FY16-9398 | CL1230 | SCHUENEM. | | 1/7/16 | 1/7/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 37.5 | $ 60.96 |
| OAK RIDGE DR SWEEP STREET PER CUSTOMER REQUEST | | | | | | | | | | | | | | |
| FY16-9402 | CL10970 | SCHUENEM. | | 12/23/15 | 12/23/15 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 236 | $ 329.84 |
| 1400 BLK ALAMO SWEEP STREET PER CUSTOMER REQUEST | | | | | | | | | | | | | | |
| FY16-9407 | CL570 | SCHUENEM. | | 12/29/15 | 12/29/15 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 118 | $ 164.92 |
| 600 BLK DALE SWEEP STREET PER CUSTOMER REQUEST | | | | | | | | | | | | | | |
| FY16-17023 | CL13740 | SCHUENEM. | | 3/29/16 | 3/29/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 140.76 | 354 | $ 494.76 |
| VARIOUS LOCATIONS SWEEP STREETS PER PUBLIC STUFF | | | | | | | | | | | | | | |
| FY16-17518 | CL13740 | SCHUENEM. | | 4/1/16 | 4/29/16 | 28 | 9000.0 | COMP | 242 | $ 0.00 | $ 0.00 | $ 5,677.32 | 11400 | $ 17,077.3 |
| APRIL 2016 STREET SWEEPING | | | | | | | | | | | | | | |
| FY16-17519 | CL13740 | SCHUENEM. | | 4/4/16 | 4/4/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 236 | $ 329.84 |
| VARIOUS LOCATIONS SWEPT SEVERAL STREETS PER PUBLIC STUFF REQUEST | | | | | | | | | | | | | | |
| FY16-17549 | CL1240 | SCHUENEM. | | 4/5/16 | 4/5/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 118 | $ 164.92 |
| ELM HILL CT SWEEP STREET PER PUBLIC STUFF REQUEST | | | | | | | | | | | | | | |
| FY16-18658 | ADDR97( | SCHUENEM. | | 4/14/16 | 4/14/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 40 | $ 133.84 |
| AIRPORT SWEEP RAMP FROM CAF TO TOWER | | | | | | | | | | | | | | |
| FY16-19872 | CL13740 | SCHUENEM. | | 5/2/16 | 5/31/16 | 29 | 7800.0 | COMP | 216 | $ 0.00 | $ 0.00 | $ 5,067.36 | 10357.5 | $ 15,424.8 |

COMPLETED WORKORDERS

# PROBLEM CODE DETAILS AND ANALYSIS

Per Problem Code

Failure Class: DR

From: 10/1/15 To: 9/30/16

**DR09 STREET SWEEPING**

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAY 2016 STREET SWEEPING | | | | | | | | | | | | | | |
| FY16-19897 | ADDR39 | SCHUENEM | | 5/2/16 | 5/2/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 236 | $ 329.84 |
| STILLWELL SWEEP STREET PER CUSTOMER REQUEST | | | | | | | | | | | | | | |
| FY16-11119 | CL12074 | SCHUENEM | | 1/25/16 | 1/25/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 118 | $ 164.92 |
| 300 BLK CRADDOCK SWEEP UP GLASS PER CUST. REQ. | | | | | | | | | | | | | | |
| FY16-12444 | CL13740 | SCHUENEM | | 2/1/16 | 2/28/16 | 27 | 8400.0 | COMP | 273.5 | $ 0.00 | $ 0.00 | $ 6,436.59 | 11577.5 | $ 18,014.0 |
| FEBRUARY 2016 STREET SWEEPING | | | | | | | | | | | | | | |
| FY16-1266 | CL13740 | SCHUENEM | | 10/1/15 | 10/30/15 | 29 | 22350.0 | COMP | 301 | $ 0.00 | $ 0.00 | $ 7,061.46 | 13237.5 | $ 20,298.9 |
| OCTOBER 2015 STREET SWEEPING | | | | | | | | | | | | | | |
| FY16-1316 | CL1240 | SCHUENEM | | 10/5/15 | 10/5/15 | 0 | 150.0 | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 118 | $ 164.92 |
| 100 BLK ELM HILL CT SWEEP STREET | | | | | | | | | | | | | | |
| FY16-13345 | ADDR37( | SCHUENEM | | 2/17/16 | 2/18/16 | 1 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 281.52 | 708 | $ 989.52 |
| SAN MARCOS AIRPORT SWEEP TAXIWAYS AND AIRPORT DR | | | | | | | | | | | | | | |
| FY16-13850 | CL13354 | SCHUENEM | | 2/18/16 | 2/18/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 37.5 | $ 60.96 |
| 200 BLK HOYA LN SWEEP STREET PER CUSTOMER REQ. | | | | | | | | | | | | | | |
| FY16-14198 | ADDR91 | SCHUENEM | | 2/23/16 | 2/23/16 | 0 | | COMP | 1.5 | $ 0.00 | $ 0.00 | $ 35.19 | 88.5 | $ 123.69 |
| 720 RIVER RD SWEEP ROADS AND OPEN AREAS AT WWTP | | | | | | | | | | | | | | |
| FY16-14632 | CL13740 | SCHUENEM | | 3/1/16 | 3/31/16 | 30 | 3500.0 | COMP | 205.5 | $ 0.00 | $ 0.00 | $ 4,861.59 | 9284.75 | $ 14,146.3 |
| MARCH 2016 STREET SWEEPING | | | | | | | | | | | | | | |
| FY16-14682 | CL13740 | SCHUENEM | | 3/2/16 | 3/2/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 236 | $ 329.84 |
| VARIOUS LOCATIONS SWEEP STREETS PER REQUEST | | | | | | | | | | | | | | |
| FY16-16041 | CL617 | SCHUENEM | | 3/14/16 | 3/14/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 118 | $ 164.92 |
| TIMBERCREST SWEEP STREET PER CUSTOMER REQUEST | | | | | | | | | | | | | | |
| FY16-16042 | CL570 | SCHUENEM | | 3/16/16 | 3/14/16 | -2 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 140.76 | 354 | $ 494.76 |
| DALE SWEEP STREET PER CUSTOMER REQUEST | | | | | | | | | | | | | | |
| FY16-17018 | ADDR39( | SCHUENEM | | 3/30/16 | 3/21/16 | -9 | 50.0 | COMP | 1.5 | $ 0.00 | $ 0.00 | $ 35.19 | 56.25 | $ 91.44 |
| 600 BLK DALE SWEEP STREET PER CUSTOMER REQUEST | | | | | | | | | | | | | | |
| FY16-17020 | ADDR39( | SCHUENEM | | 3/21/16 | 3/21/16 | 0 | 50.0 | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 75 | $ 121.92 |
| 700 BLK BELVIN SWEEP STREET PER CUSTOMER REQUEST | | | | | | | | | | | | | | |
| FY16-29715 | ADDR39 | SCHUENEM | | 9/6/16 | 9/6/16 | 0 | | COMP | 1.5 | $ 0.00 | $ 0.00 | $ 35.19 | 56.25 | $ 91.44 |
| AQUARENA SPRINGS FROM IH35 TO RIVER RD SWEEP PER CUSTOMER REQUEST | | | | | | | | | | | | | | |
| FY16-28801 | ADDR39( | SCHUENEM | | 8/24/16 | 8/24/16 | 0 | | COMP | 1.5 | $ 0.00 | $ 0.00 | $ 35.19 | 88.5 | $ 123.69 |
| ELM HILL CT SWEEP STREET PER CUSTOMER REQUEST | | | | | | | | | | | | | | |
| FY16-30543 | ADDR39 | SCHUENEM | | 9/21/16 | 9/21/16 | 0 | | COMP | 1.5 | $ 0.00 | $ 0.00 | $ 35.19 | 88.5 | $ 123.69 |
| HOLLAND ST BIKE LANES | | | | | | | | | | | | | | |
| FY16-28543 | ADDR39( | SCHUENEM | | 8/17/16 | 8/17/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 59 | $ 82.46 |
| HAMILTON SWEEP STREET PER CUSTOMER REQUEST | | | | | | | | | | | | | | |

## DR09 STREET SWEEPING

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-27627 | CL13740 | SCHUENEM. | | 8/1/16 | 8/31/16 | 30 | 6600.0 | COMP | 226 | $ 0.00 | $ 0.00 | $ 5,301.96 | 11525.5 | $ 16,827.4 |
| AUGUST 2016 STREET SWEEPING | | | | | | | | | | | | | | |
| FY16-25512 | ADDR39( | SCHUENEM. | | 7/11/16 | 7/11/16 | 0 | | COMP | 1.5 | $ 0.00 | $ 0.00 | $ 35.19 | 56.25 | $ 91.44 |
| 100 BLK OAK RIDGE SWEEP STREET PER CUSTOMER REQUEST | | | | | | | | | | | | | | |
| FY16-25514 | ADDR19; | SCHUENEM. | | 7/11/16 | 7/11/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 75 | $ 121.92 |
| AQUARENA SPRINGS @ IH 35 ACCESS RD SWEEP PER REQUEST | | | | | | | | | | | | | | |
| FY16-24668 | CL13740 | SCHUENEM. | | 7/1/16 | 7/29/16 | 28 | 4800.0 | COMP | 193.5 | $ 0.00 | $ 0.00 | $ 4,539.51 | 9720 | $ 14,259.5 |
| JULY 2016 STREET SWEEPING | | | | | | | | | | | | | | |
| FY16-2324 | CL527 | SCHUENEM. | | 10/13/15 | 10/14/15 | 1 | 300.0 | COMP | 3 | $ 0.00 | $ 0.00 | $ 70.38 | 112.5 | $ 182.88 |
| PATTON ST- STREET SWEEP | | | | | | | | | | | | | | |
| FY16-22371 | CL13740 | SCHUENEM. | | 6/1/16 | 6/30/16 | 29 | 11000.0 | COMP | 185.5 | $ 0.00 | $ 0.00 | $ 4,351.83 | 7851.25 | $ 12,203.0 |
| JUNE 2016 STREET SWEEPING | | | | | | | | | | | | | | |
| FY16-22375 | ADDR62: | SCHUENEM. | | 5/27/16 | 5/27/16 | 0 | | COMP | 1 | $ 0.00 | $ 0.00 | $ 23.46 | 37.5 | $ 60.96 |
| 1700 BLK AQUARENA SPRINGS SWEEP PER CUSTOMER REQUEST | | | | | | | | | | | | | | |
| FY16-22376 | ADDR39; | SCHUENEM. | | 6/1/16 | 6/1/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 46.92 | 118 | $ 164.92 |
| 500 & 1200 BLKS W HOPKINS SWEEP PER CUSTOMER REQUEST | | | | | | | | | | | | | | |
| FY16-21615 | ADDR39( | SCHUENEM. | | 5/25/16 | 5/25/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 150.91 | 123 | $ 273.91 |
| HOLLAND (N LBJ TO ALAMO) SWEEP STREET | | | | | | | | | | | | | | |
| FY16-21626 | ADDR40( | SCHUENEM. | | 5/24/16 | 5/25/16 | 1 | | COMP | 17 | $ 0.00 | $ 0.00 | $ 474.87 | 885 | $ 1,359.87 |
| AIRPORT SWEEP RAMPS, TAXIWAYS AND RUNWAYS | | | | | | | | | | | | | | |
| **Number of Workorders:** | 59 | | | | | | | | 2614 | 0 | 0 | 61484.16 | 123547.7 | 185031.9 |

## DR10 TRAINING

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-24474 | ADDR37( | ROSSING_A | | 6/27/16 | 6/28/16 | 1 | | COMP | 37 | $ 0.00 | $ 0.00 | $ 913.65 | 721.5 | $ 1,635.15 |
| TRAINING @ 630 E HOPKINS | | | | | | | | | | | | | | |
| FY16-24160 | ADDR65( | ROSSING_A | | 5/24/16 | 5/24/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 0 | $ 93.84 |
| TRAINING @ FIRE STATION 5 | | | | | | | | | | | | | | |
| FY16-15290 | ADDR37( | ROSSING_A | | 2/23/16 | 2/23/16 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 197.82 | 0 | $ 197.82 |
| TRAINING @ 630 E HOPKINS | | | | | | | | | | | | | | |
| FY16-13838 | ADDR37( | ROSSING_A | | 2/19/16 | 2/19/16 | 0 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 311.94 | 0 | $ 311.94 |
| TRAINING @ 630 E HOPKINS | | | | | | | | | | | | | | |
| FY16-13839 | ADDR37( | ROSSING_A | | 2/16/16 | 2/16/16 | 0 | | COMP | 2.5 | $ 0.00 | $ 0.00 | $ 58.65 | 0 | $ 58.65 |
| RIVER CLEANUP TRAINING | | | | | | | | | | | | | | |
| FY16-13840 | ADDR37( | ROSSING_A | | 1/22/16 | 1/22/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 98.91 | 0 | $ 98.91 |
| ILLICIT DISCHARGE TRAINING | | | | | | | | | | | | | | |
| FY16-18826 | ADDR37( | ROSSING_A | | 3/29/16 | 3/29/16 | 0 | | COMP | 10 | $ 0.00 | $ 0.00 | $ 247.28 | 0 | $ 247.28 |

COMPLETED WORKORDERS

# PROBLEM CODE DETAILS AND ANALYSIS

**From: 10/1/15 To: 9/30/16**

**Per Problem Code**

**Failure Class: DR**

## DR10 TRAINING

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TRAINING @ 630 E HOPKINS | | | | | | | | | | | | | | |
| FY16-18828 | ADDR92( | ROSSING_A | | 3/24/16 | 3/24/16 | 0 | | COMP | 20 | $ 0.00 | $ 0.00 | $ 489.48 | 482 | $ 971.48 |
| TRAINING @ BASE PIT | | | | | | | | | | | | | | |
| **Number of Workorders:** | 8 | | | | | | | | 97.5 | 0 | 0 | 2411.57 | 1203.5 | 3615.07 |

## DR12 COMMUNITY OUTREACH

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-10977 | ADDR12( | ROSSING_A | | 1/11/16 | 1/11/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 51.99 | 29.75 | $ 81.74 |
| HAND OUT DOOR HANGERS @ CASTLEFOREST | | | | | | | | | | | | | | |
| FY16-30180 | ADDR12: | ROSSING_A | | 9/6/16 | 9/6/16 | 0 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 301.80 | 119 | $ 420.80 |
| INSTALL CURB INLET MARKERS DOWNTOWN- VOLUNTEER EVENT | | | | | | | | | | | | | | |
| FY16-13836 | CL868 | WOLFSHOH | | 1/22/16 | 2/12/16 | 21 | | COMP | 36 | $ 0.00 | $ 0.00 | $ 880.05 | 565.25 | $ 1,445.30 |
| INSTALL CURB INLET MARKERS DOWNTOWN- VOLUNTEER EVENT | | | | | | | | | | | | | | |
| **Number of Workorders:** | 3 | | | | | | | | 50 | 0 | 0 | 1233.84 | 714 | 1947.84 |

## DR13 DRAINAGE CONSTRUCTION PROJECT

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-13844 | CL115 | ROSSING_A | | 2/3/16 | 3/3/16 | 29 | | COMP | 443 | $ 0.00 | $ 3,848.22 | $ 10,828.8 | 13618 | $ 28,295.0 |
| DRAINAGE SYSTEM REPAIR @ ED J L GREEN/ALTA VISTA | | | | | | | | | | | | | | |
| FY16-30252 | JB457 | ROSSING_A | | 9/12/16 | 9/12/16 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 207.96 | 314 | $ 521.96 |
| DIG SIDEWALK INLET TO GRADE @ WONDER WORLD/ MEDICAL | | | | | | | | | | | | | | |
| FY16-27113 | PRCL-91! | SCHUENEM. | | 7/21/16 | 8/9/16 | 19 | | COMP | 83 | $ 0.00 | $ 166.15 | $ 2,170.26 | 634 | $ 2,970.41 |
| STREET SWEEPER WASHOUT BAY PROJECT | | | | | | | | | | | | | | |
| FY16-27590 | ADDR91! | SCHUENEM. | | 7/21/16 | 8/22/16 | 32 | | COMP | 0 | $ 0.00 | $ 0.00 | $ 0.00 | 0 | $ 0.00 |
| 720 RIVER RD INSTALL WATER LINE FOR STREET SWEEPER WASHOUT AREA | | | | | | | | | | | | | | |
| **Number of Workorders:** | 4 | | | | | | | | 534 | 0 | 4014.37 | 13207.02 | 14566 | 31787.38 |

## DR14 DEBRIS CLEANUP

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-26916 | ADDR39! | ROSSING_A | | 7/29/16 | 7/29/16 | 0 | | COMP | 9 | $ 0.00 | $ 0.00 | $ 226.35 | 235.5 | $ 461.85 |
| DEBRIS CLEANUP @ UNITED RD | | | | | | | | | | | | | | |
| FY16-28347 | ADDR39( | ROSSING_A | | 8/17/16 | 8/17/16 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 75.45 | 29.75 | $ 105.20 |
| DEBRIS CLEANUP @ N LBJ/ RAMSEY | | | | | | | | | | | | | | |
| FY16-31057 | CU64 | ROSSING_A | | 9/28/16 | 9/29/16 | 1 | | COMP | 21 | $ 0.00 | $ 0.00 | $ 507.87 | 379.5 | $ 887.37 |
| CLEAN DEBRIS@ 1505 SCHULLE DR | | | | | | | | | | | | | | |
| FY16-2474 | CL842 | ROSSING_A | | 10/16/15 | 10/16/1! | 0 | | COMP | 5 | $ 0.00 | $ 0.00 | $ 129.98 | 25 | $ 154.98 |
| 115 LONG- CLEAN UP VEGETATION FROM INLET | | | | | | | | | | | | | | |

COMPLETED WORKORDERS

# PROBLEM CODE DETAILS AND ANALYSIS

**From: 10/1/15 To: 9/30/16**

**Per Problem Code**

**Failure Class: DR**

## DR14 DEBRIS CLEANUP

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-23824 | CH855 | ROSSING_A | | 4/15/16 | 4/18/16 | 3 | | COMP | 23 | $ 0.00 | $ 0.00 | $ 575.07 | 454.25 | $ 1,029.32 |
| CLEAN DEBRIS@ 1222 BELVIN | | | | | | | | | | | | | | |
| FY16-21471 | IH35602 | ROSSING_A | | 4/11/16 | 4/11/16 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 197.82 | 204.5 | $ 402.32 |
| CLEAN SIDWALK OF DEBRIS @ IH 35 UNDERPASS | | | | | | | | | | | | | | |
| FY16-5017 | CL13794 | ROSSING_A | | 11/18/15 | 11/18/15 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 150.90 | 117.5 | $ 268.40 |
| CLEAN DEBRIS @ YAWKEE/SIERRA RIDGE | | | | | | | | | | | | | | |
| FY16-5021 | CH855 | ROSSING_A | | 11/3/15 | 11/3/15 | 0 | | COMP | 16 | $ 0.00 | $ 0.00 | $ 395.64 | 308 | $ 703.64 |
| CLEAN DEBRIS@ 1222 BELVIN | | | | | | | | | | | | | | |
| FY16-5022 | CU1276 | ROSSING_A | | 11/5/15 | 11/6/15 | 1 | | COMP | 44 | $ 0.00 | $ 0.00 | $ 1,093.08 | 1021 | $ 2,114.08 |
| CLEAN DEBRIS @ 260 CAMARO | | | | | | | | | | | | | | |
| FY16-4741 | CL257 | ROSSING_A | | 11/3/15 | 11/3/15 | 0 | | COMP | 3 | $ 0.00 | $ 0.00 | $ 75.45 | 10 | $ 85.45 |
| REMOVE DEBRIS FORM INLET @ 1816 LANCASTER | | | | | | | | | | | | | | |
| FY16-31059 | ADDR322 | ROSSING_A | | 9/29/16 | 9/29/16 | 0 | | COMP | 20 | $ 0.00 | $ 0.00 | $ 494.55 | 560.5 | $ 1,055.05 |
| DEBRIS CLEANUP @ 1904 DUTTON DR | | | | | | | | | | | | | | |
| **Number of Workorders:** | 11 | | | | | | | | 158 | 0 | 0 | 3922.16 | 3345.5 | 7267.66 |

## DR24 AREA TIME

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-4712 | ADDR110 | ROSSING_A | | 10/23/15 | 10/23/15 | 0 | | COMP | 4.5 | $ 0.00 | $ 0.00 | $ 113.18 | 15 | $ 128.18 |
| INSTALLED SANDBAGS @ 805 BENNING | | | | | | | | | | | | | | |
| FY16-4717 | CL902 | ROSSING_A | | 10/26/15 | 10/26/15 | 0 | | COMP | 9 | $ 0.00 | $ 0.00 | $ 226.35 | 195 | $ 421.35 |
| HYDRO EXCAVATE @ 1200 CHEATHAM | | | | | | | | | | | | | | |
| FY16-5028 | ADDR370 | ROSSING_A | | 11/17/15 | 11/17/15 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 207.96 | 40 | $ 247.96 |
| EQUIPMENT MAINTENENCE @ 630 E HOPKINS | | | | | | | | | | | | | | |
| FY16-5020 | CL1616 | ROSSING_A | | 11/19/15 | 11/19/15 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 155.97 | 165 | $ 320.97 |
| HYDRO EXCAVATE @ 1850 AQUARENA SPRINGS | | | | | | | | | | | | | | |
| FY16-8281 | ADDR370 | ROSSING_A | | 12/22/15 | 12/22/15 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 207.96 | 40 | $ 247.96 |
| SWITCH OUT TOOLS TO NEW TRUCK | | | | | | | | | | | | | | |
| FY16-8861 | ADDR118 | ROSSING_A | | 12/10/15 | 12/10/15 | 0 | | COMP | 16 | $ 0.00 | $ 0.00 | $ 395.64 | 260 | $ 655.64 |
| HYDRO EXCAVATE FOR TRAFFIC @ 800 STAGECOACH | | | | | | | | | | | | | | |
| FY16-20528 | ADDR370 | ROSSING_A | | 4/5/16 | 4/5/16 | 0 | | COMP | 16 | $ 0.00 | $ 0.00 | $ 395.64 | 119 | $ 514.64 |
| EQUIPMENT MAINTENANCE | | | | | | | | | | | | | | |
| FY16-18824 | ADDR370 | ROSSING_A | | 3/30/16 | 3/30/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 0 | $ 93.84 |
| EQUIPMENT MAINTENANCE @ 630 E HOPKINS | | | | | | | | | | | | | | |
| FY16-16114 | ADDR370 | ROSSING_A | | 3/15/16 | 3/15/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 59.5 | $ 153.34 |
| EQUIPMENT MAINTENANCE @ 630 E HOPKINS | | | | | | | | | | | | | | |
| FY16-11065 | ADDR118 | ROSSING_A | | 12/14/15 | 12/14/15 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 187.68 | 220 | $ 407.68 |
| HYDRO EXCAVATE FOR TRAFFIC @ STAGECOACH TRL | | | | | | | | | | | | | | |

COMPLETED WORKORDERS

# PROBLEM CODE DETAILS AND ANALYSIS

Per Problem Code

Failure Class: DR

From: 10/1/15 To: 9/30/16

**DR24 AREA TIME**

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-10855 | ADDR37( | ROSSING_A | | 12/17/15 | 12/17/15 | 0 | | COMP | 16 | $ 0.00 | $ 0.00 | $ 415.92 | 238 | $ 653.92 |
| OUTFIT TRUCK @ 630 E HOPKINS | | | | | | | | | | | | | | |
| FY16-10834 | CI537 | ROSSING_A | | 12/15/15 | 12/15/15 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 197.82 | 20 | $ 217.82 |
| RETRIEVE PHONE @ 1463 AQUARENA | | | | | | | | | | | | | | |
| FY16-11043 | ADDR71 | ROSSING_A | | 1/14/16 | 1/14/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 98.91 | 84.75 | $ 183.66 |
| HYDRO EXCAVATE FOR CONCRETE @ 1360 THORPE | | | | | | | | | | | | | | |
| FY16-11047 | ADDR101 | ROSSING_A | | 1/14/16 | 1/14/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 148.37 | 127.13 | $ 275.50 |
| HYDRO EXCAVATE FOR CONTRACTOR @ 944 CENTERPOINT | | | | | | | | | | | | | | |
| FY16-13857 | ADDR37( | ROSSING_A | | 2/22/16 | 1/28/16 | -25 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 197.82 | 109.5 | $ 307.32 |
| LOAD STEEL PLATES FOR TRAFFIC PROJECT | | | | | | | | | | | | | | |
| FY16-13859 | CI2 | ROSSING_A | | 2/17/16 | 2/17/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 98.91 | 29.75 | $ 128.66 |
| CITIZEN DROPPED KEYS IN CURB INLET@ 722 MCKIE | | | | | | | | | | | | | | |
| FY16-15299 | PRCL-12( | ROSSING_A | | 2/2/16 | 2/2/16 | 0 | | COMP | 5 | $ 0.00 | $ 0.00 | $ 117.30 | 162.5 | $ 279.80 |
| DELIVER GAP VAC TO SAN ANTONIO FOR REPAIR | | | | | | | | | | | | | | |
| FY16-15300 | ADDR37( | ROSSING_A | | 12/14/15 | 12/14/15 | 0 | | COMP | 24 | $ 0.00 | $ 0.00 | $ 603.60 | 80 | $ 683.60 |
| OUTFIT TRUCK @ 630 E HOPKINS | | | | | | | | | | | | | | |
| FY16-23825 | ADDR37( | ROSSING_A | | 4/15/16 | 6/24/16 | 70 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 207.96 | 119 | $ 326.96 |
| INVENTORY @ 630 E HOPKINS | | | | | | | | | | | | | | |
| FY16-24151 | ADDR37( | ROSSING_A | | 5/31/16 | 5/31/16 | 0 | | COMP | 9 | $ 0.00 | $ 0.00 | $ 226.35 | 89.25 | $ 315.60 |
| PREP EQUIPMENT FOR NEXT JOB @ 630 E HOPKINS | | | | | | | | | | | | | | |
| FY16-24476 | ADDR37( | ROSSING_A | | 6/24/16 | 6/27/16 | 3 | | COMP | 15 | $ 0.00 | $ 0.00 | $ 367.11 | 508.5 | $ 875.61 |
| EQUIPMENT MAINTENANCE, VAC TRUCK | | | | | | | | | | | | | | |
| FY16-25562 | ADDR12( | ROSSING_A | | 7/12/16 | 7/12/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 140.76 | 165 | $ 305.76 |
| HYDRO EXCAVATE FOR TRAFFIC DEP. | | | | | | | | | | | | | | |
| FY16-30513 | CL13740 | ROSSING_A | | 9/20/16 | 9/20/16 | 0 | | COMP | 16 | $ 0.00 | $ 0.00 | $ 375.36 | 520 | $ 895.36 |
| TDS - HAUL STREET SWEEPINGS TO LANDFILL | | | | | | | | | | | | | | |
| FY16-27686 | CI1705 | ROSSING_A | | 8/8/16 | 8/8/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 51.99 | 29.75 | $ 81.74 |
| RETRIEVE SKATEBOARD @ 218 PENCEA | | | | | | | | | | | | | | |
| FY16-28749 | ADDR37( | ROSSING_A | | 8/24/16 | 8/24/16 | 0 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 301.80 | 119 | $ 420.80 |
| FILM PSA FOR PUBLIC OUTREACH | | | | | | | | | | | | | | |
| FY16-28751 | PRCL-12( | ROSSING_A | | 8/22/16 | 8/22/16 | 0 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 301.80 | 119 | $ 420.80 |
| CLEAN UP YARD @ BASE PIT | | | | | | | | | | | | | | |
| FY16-25879 | CL13740 | SCHUENEM. | | 7/13/16 | 7/13/16 | 0 | | COMP | 1.5 | $ 0.00 | $ 0.00 | $ 35.19 | 0 | $ 35.19 |
| CITY HALL CONFERENCE ROOM EMPLOYEE GROUP MEETING | | | | | | | | | | | | | | |
| FY16-23270 | CL13740 | SCHUENEM. | | 6/14/16 | 6/27/16 | 13 | | COMP | 31 | $ 0.00 | $ 0.00 | $ 727.26 | 1240 | $ 1,967.26 |
| TDS - HAUL STREET SWEEPINGS TO LANDFILL | | | | | | | | | | | | | | |

COMPLETED WORKORDERS

# PROBLEM CODE DETAILS AND ANALYSIS

Per Problem Code

Failure Class: DR

From: 10/1/15 To: 9/30/16

## DR24 AREA TIME

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-19849 | ADDR91 | SCHUENEM | | 4/26/16 | 4/27/16 | 1 | | COMP | 32 | $ 0.00 | $ 0.00 | $ 791.28 | 536 | $ 1,327.28 |
| WWTP MOVE PALLETS OF MATERIAL TO WW YARD | | | | | | | | | | | | | | |
| FY16-20606 | CL13740 | SCHUENEM | | 5/11/16 | 5/11/16 | 0 | | COMP | 16 | $ 0.00 | $ 0.00 | $ 375.36 | 40 | $ 415.36 |
| CITY YARD PASS OUT KUDOS AND EQUIPMENT MAINT | | | | | | | | | | | | | | |
| FY16-9410 | CL13740 | SCHUENEM | | 12/22/15 | 2/29/16 | 69 | | COMP | 48 | $ 0.00 | $ 0.00 | $ 1,247.76 | 1920 | $ 3,167.76 |
| HAUL STREET SWEEPING DEBRIS TO TDS LANDFILL | | | | | | | | | | | | | | |
| FY16-30916 | ADDR92 | SCHUENEM | | 9/20/16 | 9/22/16 | 2 | | COMP | 48 | $ 0.00 | $ 0.00 | $ 1,166.64 | 1800 | $ 2,966.64 |
| 750 RIVER RD HAUL STREET SWEEPING DEBRIS TO TDS | | | | | | | | | | | | | | |
| **Number of Workorders:** | 32 | | | | | | | | 415 | 0 | 0 | 10273.33 | 9170.63 | 19443.96 |

## DR37 INSPECTIONS

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-4721 | ADDR37 | ROSSING_ | | 10/1/15 | 10/31/15 | 30 | | COMP | 84 | $ 0.00 | $ 0.00 | $ 2,112.60 | 280 | $ 2,392.60 |
| OCTOBER 2015 INSPECTIONS | | | | | | | | | | | | | | |
| FY16-4706 | ADDR26 | ROSSING_ | | 10/15/15 | 10/15/15 | 0 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 301.80 | 40 | $ 341.80 |
| INSPECTOUTFALLS@ AIRPORT | | | | | | | | | | | | | | |
| FY16-4736 | ADDR37 | ROSSING_ | | 11/2/15 | 11/2/15 | 0 | | COMP | 24 | $ 0.00 | $ 0.00 | $ 563.04 | 80 | $ 643.04 |
| FLOOD DAMAGE ASSESSMENT | | | | | | | | | | | | | | |
| FY16-6216 | ADDR37 | ROSSING_ | | 12/9/15 | 1/8/16 | 30 | | COMP | 60 | $ 0.00 | $ 0.00 | $ 1,406.68 | 260 | $ 1,666.68 |
| INLET INSPECTIONS- DECEMBER 2015 | | | | | | | | | | | | | | |
| FY16-5019 | CH1763 | ROSSING_ | | 11/19/15 | 11/19/15 | 0 | | COMP | 24 | $ 0.00 | $ 0.00 | $ 583.32 | 120 | $ 703.32 |
| GPS DRAINAGE CHANNELS @ CARLSON CIRCLE | | | | | | | | | | | | | | |
| FY16-8855 | ADDR37 | ROSSING_ | | 1/1/16 | 2/4/16 | 34 | | COMP | 78 | $ 0.00 | $ 0.00 | $ 1,911.00 | 506.75 | $ 2,417.75 |
| JANURARY 2016 DRAINAGE INLET INSPECTIONS | | | | | | | | | | | | | | |
| FY16-18778 | ADDR37 | ROSSING_ | | 4/1/16 | 4/20/16 | 19 | | COMP | 47 | $ 0.00 | $ 0.00 | $ 1,143.18 | 386.75 | $ 1,529.93 |
| APRIL 2016 INLET INSPECTIONS | | | | | | | | | | | | | | |
| FY16-15259 | ADDR37 | ROSSING_ | | 3/1/16 | 3/31/16 | 30 | | COMP | 84 | $ 0.00 | $ 0.00 | $ 2,051.76 | 773.5 | $ 2,825.26 |
| MARCH 2016 INLET INSPECTIONS | | | | | | | | | | | | | | |
| FY16-23838 | ADDR37 | ROSSING_ | | 5/1/16 | 5/31/16 | 30 | | COMP | 48.5 | $ 0.00 | $ 0.00 | $ 1,198.65 | 342.13 | $ 1,540.78 |
| MAY 2016 INLET INSPECTIONS | | | | | | | | | | | | | | |
| FY16-22534 | CI81 | ROSSING_ | 916 | 6/7/16 | 6/7/16 | 0 | | COMP | 3.75 | $ 0.00 | $ 0.00 | $ 91.80 | 56.25 | $ 148.05 |
| RAN JETSCAN @ 224 PATRICIA ST | | | | | | | | | | | | | | |
| FY16-24446 | ADDR37 | ROSSING_ | | 6/1/16 | 6/30/16 | 29 | | COMP | 27 | $ 0.00 | $ 0.00 | $ 638.49 | 386.75 | $ 1,025.24 |
| JUNE 2016 INLET INSPECTIONS | | | | | | | | | | | | | | |
| FY16-26582 | ADDR92 | ROSSING_ | | 7/27/16 | 7/27/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 114.12 | 40 | $ 154.12 |
| MS4 ASSESSMENT @ BASE PIT | | | | | | | | | | | | | | |

## DR37 INSPECTIONS

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-24958 | ADDR37( | ROSSING_A | | 7/1/16 | 8/1/16 | 31 | | COMP | 13 | $ 0.00 | $ 0.00 | $ 304.98 | 193.38 | $ 498.36 |
| JULY 2016 INLET INSPECTIONS | | | | | | | | | | | | | | |
| FY16-28597 | ADDR37( | ROSSING_A | | 8/1/16 | 8/31/16 | 30 | | COMP | 21 | $ 0.00 | $ 0.00 | $ 528.15 | 208.25 | $ 736.40 |
| AUGUST 2016 INLET INSPECTIONS | | | | | | | | | | | | | | |
| FY16-2766 | ADDR37( | ROSSING_A | | 10/1/15 | 10/30/15 | 29 | | COMP | 0 | $ 0.00 | $ 0.00 | $ 0.00 | 0 | $ 0.00 |
| OCTOBER MONTHLY INSPECTIONS | | | | | | | | | | | | | | |
| FY16-30182 | ADDR37( | ROSSING_A | | 9/1/16 | 9/9/16 | 8 | | COMP | 53 | $ 0.00 | $ 0.00 | $ 1,304.22 | 431.5 | $ 1,735.72 |
| SEPTEMBER 2016 INLET INSPECTIONS | | | | | | | | | | | | | | |
| **Number of Workorders:** | 16 | | | | | | | | 583.25 | 0 | 0 | 14253.79 | 4105.26 | 18359.05 |

## DR38 OPEN CHANNEL CLEANING

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-3877 | CH300 | | | 11/6/15 | 2/4/16 | 90 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 197.82 | 79.5 | $ 277.32 |
| CLEAN DITCH AT 720 CLEARVIEW CIRCLE | | | | | | | | | | | | | | |
| FY16-13849 | AI129 | HERNANDE: | | 2/18/16 | 2/18/16 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 197.82 | 59.5 | $ 257.32 |
| DRAINAGE GRATE CLOGGED WITH DEBRIS AT 221 NORTH ST | | | | | | | | | | | | | | |
| FY16-18868 | CL13110 | HERNANDE: | | 4/11/16 | 4/11/16 | 0 | | COMP | 40 | $ 0.00 | $ 0.00 | $ 989.10 | 935 | $ 1,924.10 |
| CLEAN WQ POND #2 ON WONDER WORLD DR | | | | | | | | | | | | | | |
| FY16-4932 | JB466 | REYNA_VIC | 916 | 10/5/15 | 10/5/15 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 187.68 | 160 | $ 347.68 |
| SWEET & VACUUM DEBRIS @ 1380 RIVER RD | | | | | | | | | | | | | | |
| FY16-3883 | CH766 | ROSSING_A | | 11/6/15 | 11/18/15 | 12 | | COMP | 151 | $ 0.00 | $ 626.25 | $ 3,750.33 | 2721.5 | $ 7,098.08 |
| REPAIR DITCH AT TATE TRL AND LESLIE LANE | | | | | | | | | | | | | | |
| FY16-4680 | CH610 | ROSSING_A | | 10/5/15 | 10/5/15 | 0 | | COMP | 24 | $ 0.00 | $ 32.00 | $ 603.60 | 470 | $ 1,105.60 |
| CLEAN CHANNEL @ 250 S STAGECOACH | | | | | | | | | | | | | | |
| FY16-4683 | CH282 | ROSSING_A | | 10/6/15 | 10/6/15 | 0 | | COMP | 24 | $ 0.00 | $ 0.00 | $ 603.60 | 470 | $ 1,073.60 |
| CLEAN CHANNEL @ 2910 S IH35 | | | | | | | | | | | | | | |
| FY16-4708 | AI294 | ROSSING_A | | 10/23/15 | 10/23/15 | 0 | | COMP | 7.5 | $ 0.00 | $ 0.00 | $ 188.63 | 146.88 | $ 335.51 |
| CLEAN CHANNEL @ 810 ARIZONA | | | | | | | | | | | | | | |
| FY16-3709 | AI565 | ROSSING_A | | 11/3/15 | 11/10/15 | 7 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 192.75 | 68.75 | $ 261.50 |
| 1028 SYCAMORE-CLEAN DRAIN @ BK OF PROPERTY | | | | | | | | | | | | | | |
| FY16-3798 | ADDR59( | ROSSING_A | | 11/4/15 | 11/9/15 | 5 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 103.98 | 117.5 | $ 221.48 |
| 307 TAMPICO- CLEAN DEBRIS FROM DITCH | | | | | | | | | | | | | | |
| FY16-3682 | AI131 | ROSSING_A | | 11/2/15 | 11/3/15 | 1 | | COMP | 9 | $ 0.00 | $ 0.00 | $ 226.35 | 30 | $ 256.35 |
| 613 MOORE- CLEAN DEBRIS FROM DITCH | | | | | | | | | | | | | | |
| FY16-3684 | CL1079 | ROSSING_A | | 11/2/15 | 11/10/15 | 8 | | COMP | 9 | $ 0.00 | $ 0.00 | $ 226.35 | 251.25 | $ 477.60 |
| OLD MARTINDALE RD-CLEAN DRAINAGE DITCH | | | | | | | | | | | | | | |

**DR38 OPEN CHANNEL CLEANING**

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-6207 | CH615 | ROSSING_A | | 12/1/15 | 12/4/15 | 3 | | COMP | 81 | $ 0.00 | $ 32.00 | $ 2,037.15 | 1763 | $ 3,832.15 |
| CLEAN DITCH AT 448 BURLESON | | | | | | | | | | | | | | |
| FY16-5766 | CU611 | ROSSING_A | | 12/1/15 | 11/30/15 | -1 | | COMP | 24 | $ 0.00 | $ 30.00 | $ 603.60 | 415 | $ 1,048.60 |
| CLEAN CHANNEL @ 1000 COLUMBIA | | | | | | | | | | | | | | |
| FY16-5769 | CH926 | ROSSING_A | | 12/1/15 | 11/23/15 | -8 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 140.76 | 176.25 | $ 317.01 |
| CLEAN CHANNEL @ HOPKINS AND THORPE | | | | | | | | | | | | | | |
| FY16-5372 | PRCL-89 | ROSSING_A | | 11/23/15 | 2/2/16 | 71 | | COMP | 63 | $ 0.00 | $ 170.00 | $ 1,564.17 | 1564.5 | $ 3,298.67 |
| CLEAN DRAINAGE CHANNEL BEHIND 470 BRIARWOOD | | | | | | | | | | | | | | |
| FY16-8279 | ADDR18( | ROSSING_A | | 12/22/15 | 12/23/15 | 1 | | COMP | 49.8 | $ 0.00 | $ 85.50 | $ 1,206.34 | 834.63 | $ 2,126.47 |
| CLEAN CHANNEL @ 1602 OLD RR12 | | | | | | | | | | | | | | |
| FY16-9310 | CL11030 | ROSSING_A | | 1/11/16 | 1/11/16 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 207.96 | 314 | $ 521.96 |
| CLEAR MUD AND VEG BETWEEN SIDEWALK AND CULVERT AT N LBJ & CRADDOCK | | | | | | | | | | | | | | |
| FY16-19837 | CL222 | ROSSING_A | | 5/2/16 | 5/5/16 | 3 | | COMP | 32 | $ 0.00 | $ 105.63 | $ 791.28 | 536 | $ 1,432.91 |
| WATER JUMPING CURB AND RUNNING INTO 102 REDBUD | | | | | | | | | | | | | | |
| FY16-19934 | PRCL-26( | ROSSING_A | | 5/3/16 | 5/9/16 | 6 | | COMP | 16 | $ 0.00 | $ 0.00 | $ 395.64 | 447 | $ 842.64 |
| CHANNEL STANDING WATER BEHIND JOHNNY CARINOS | | | | | | | | | | | | | | |
| FY16-21300 | ADDR401 | ROSSING_A | | 5/20/16 | 5/23/16 | 3 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 301.80 | 447 | $ 748.80 |
| REBECCA ST@ IH 35-CLEAN OUT DRAINAGE CULVERT | | | | | | | | | | | | | | |
| FY16-20527 | CL1616 | ROSSING_A | | 4/5/16 | 4/5/16 | 0 | | COMP | 16 | $ 0.00 | $ 0.00 | $ 395.64 | 374 | $ 769.64 |
| CLEAN DRAINAGE CHANNEL @1850 AQUARENA | | | | | | | | | | | | | | |
| FY16-21475 | ADDR37( | ROSSING_A | | 4/29/16 | 4/29/16 | 0 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 281.52 | 145 | $ 426.52 |
| CLEAN CHANNEL BEHIND CITY YARD | | | | | | | | | | | | | | |
| FY16-21476 | CH388 | ROSSING_A | | 4/28/16 | 5/6/16 | 8 | | COMP | 29 | $ 0.00 | $ 0.00 | $ 720.90 | 1049 | $ 1,769.90 |
| CLEAN CHANNEL @ 200 RIVERSIDE DR | | | | | | | | | | | | | | |
| FY16-21478 | CH252 | ROSSING_A | | 4/26/16 | 4/26/16 | 0 | | COMP | 16 | $ 0.00 | $ 0.00 | $ 395.64 | 374 | $ 769.64 |
| CLEAN CHANNEL @ 2004 RAMONA | | | | | | | | | | | | | | |
| FY16-21702 | CH673 | ROSSING_A | | 5/27/16 | 5/31/16 | 4 | | COMP | 15 | $ 0.00 | $ 0.00 | $ 377.25 | 467.5 | $ 844.75 |
| EROSION ALONG DRAINAGE CHANNEL AT 2020 NEVADA | | | | | | | | | | | | | | |
| FY16-18775 | CH298 | ROSSING_A | | 4/20/16 | 4/8/16 | -12 | | COMP | 60 | $ 0.00 | $ 253.50 | $ 1,488.72 | 1284 | $ 3,026.22 |
| CLEAN CHANNEL @ STURGEON AND RIVER RD | | | | | | | | | | | | | | |
| FY16-18860 | AI131 | ROSSING_A | | 3/24/16 | 3/24/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 103.98 | 20 | $ 123.98 |
| CLEAN DEBRIS FROM DITCH @ 613 MOORE | | | | | | | | | | | | | | |
| FY16-17050 | CH1478 | ROSSING_A | | 3/23/16 | 3/23/16 | 0 | | COMP | 10 | $ 0.00 | $ 0.00 | $ 244.74 | 187 | $ 431.74 |
| CLEAN DRAINAGE CHANNEL@ 310 WONDERWORLD | | | | | | | | | | | | | | |
| FY16-13830 | CL1169 | ROSSING_A | | 1/20/16 | 1/20/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 93.84 | 134 | $ 227.84 |

**DR38 OPEN CHANNEL CLEANING**

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CLEAR CULVERT @ PLAYSCAPE ROAD | | | | | | | | | | | | | | |
| FY16-11752 | ADDR108 | ROSSING_A | | 1/19/16 | 2/1/16 | 13 | | COMP | 42 | $ 0.00 | $ 63.75 | $ 1,046.16 | 1017.5 | $ 2,127.41 |
| CLEAN DRAINAGE CHANNEL @ 1208 HILLTOP | | | | | | | | | | | | | | |
| FY16-11757 | CH252 | ROSSING_A | | 1/20/16 | 1/20/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 103.98 | 59.5 | $ 163.48 |
| INSPECT CHANNEL @ 2004 RAMONA | | | | | | | | | | | | | | |
| FY16-11060 | CU169 | ROSSING_A | | 12/15/15 | 12/15/15 | 0 | | COMP | 16 | $ 0.00 | $ 0.00 | $ 395.64 | 314 | $ 709.64 |
| CHANNEL CLEANING @ MLK/SHADY | | | | | | | | | | | | | | |
| FY16-10984 | CL602 | ROSSING_A | | 1/12/16 | 1/14/16 | 2 | | COMP | 78 | $ 0.00 | $ 0.00 | $ 1,938.89 | 2103.76 | $ 4,042.65 |
| CLEAN CHANNEL @ 200 CAPE | | | | | | | | | | | | | | |
| FY16-15264 | CU1061 | ROSSING_A | | 3/4/16 | 3/4/16 | 0 | | COMP | 41 | $ 0.00 | $ 0.00 | $ 1,017.63 | 1243.5 | $ 2,261.13 |
| CLEAN CHANNEL @ MITCHELL/GRAVEL | | | | | | | | | | | | | | |
| FY16-15892 | CL12730 | ROSSING_A | | 3/11/16 | 3/22/16 | 11 | | COMP | 133 | $ 0.00 | $ 0.00 | $ 3,246.93 | 3379.5 | $ 6,626.43 |
| CLEAN CHANNEL OF DEBRIS @ POST RD | | | | | | | | | | | | | | |
| FY16-16094 | CL541 | ROSSING_A | | 3/16/16 | 3/16/16 | 0 | | COMP | 20 | $ 0.00 | $ 0.00 | $ 494.55 | 502.5 | $ 997.05 |
| CLEAR CULVERT INLET @ 119 CANYON | | | | | | | | | | | | | | |
| FY16-16098 | AI131 | ROSSING_A | | 3/16/16 | 3/16/16 | 0 | | COMP | 40 | $ 0.00 | $ 0.00 | $ 978.96 | 799 | $ 1,777.96 |
| CLEAN DEBRIS FROM DITCH @ 613 MOORE | | | | | | | | | | | | | | |
| FY16-16110 | CH962 | ROSSING_A | | 3/15/16 | 3/17/16 | 2 | | COMP | 36 | $ 0.00 | $ 0.00 | $ 900.33 | 535.5 | $ 1,435.83 |
| CHANNEL CLEANING @ 149 COERS | | | | | | | | | | | | | | |
| FY16-30178 | CH237 | ROSSING_A | | 9/2/16 | 9/2/16 | 0 | | COMP | 18 | $ 0.00 | $ 116.00 | $ 452.70 | 468 | $ 1,036.70 |
| CLEAN DRAINAGE CHANNEL @ CLOVIS BARKER/LEAH | | | | | | | | | | | | | | |
| FY16-30250 | ADDR484 | ROSSING_A | | 9/1/16 | 9/15/16 | 14 | | COMP | 56 | $ 0.00 | $ 128.25 | $ 1,387.28 | 1047.38 | $ 2,562.91 |
| CLEAN DRAINAGE CHANNEL @102 CHICO ST | | | | | | | | | | | | | | |
| FY16-30519 | CH790 | ROSSING_A | | 9/14/16 | 9/14/16 | 0 | | COMP | 12 | $ 0.00 | $ 0.00 | $ 281.52 | 314 | $ 595.52 |
| CLEAN DRAINAGE CHANNEL @ 630 E HOPKINS | | | | | | | | | | | | | | |
| FY16-30876 | CH1327 | ROSSING_A | | 9/22/16 | 9/23/16 | 1 | | COMP | 44 | $ 0.00 | $ 0.00 | $ 1,093.08 | 1381 | $ 2,474.08 |
| CLEAN DRAINAGE CHANNEL @ 908 COLUMBIA | | | | | | | | | | | | | | |
| FY16-30960 | CU169 | ROSSING_A | | 9/27/16 | 9/27/16 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 98.91 | 96.75 | $ 195.66 |
| CHANNEL CLEANING @ MLK/SHADY | | | | | | | | | | | | | | |
| FY16-28742 | CL1169 | ROSSING_A | | 8/22/16 | 8/22/16 | 0 | | COMP | 2 | $ 0.00 | $ 0.00 | $ 49.46 | 14.88 | $ 64.34 |
| CLEAR CULVERT @ PLAYSCAPE ROAD | | | | | | | | | | | | | | |
| FY16-25988 | ADDR260 | ROSSING_A | | 7/19/16 | 8/31/16 | 43 | | COMP | 178.5 | $ 0.00 | $ 116.00 | $ 4,461.39 | 4383.75 | $ 8,961.14 |
| CLEAN DRAINAGE CHANNEL @1807 AIRPORT DR | | | | | | | | | | | | | | |
| FY16-24467 | ADDR108 | ROSSING_A | | 6/28/16 | 6/29/16 | 1 | | COMP | 33 | $ 0.00 | $ 0.00 | $ 829.95 | 831.75 | $ 1,661.70 |
| CLEAN DRAINAGE CHANNEL @ 1208 HILLTOP | | | | | | | | | | | | | | |
| FY16-24468 | CU810 | ROSSING_A | | 6/17/16 | 6/17/16 | 0 | | COMP | 13 | $ 0.00 | $ 0.00 | $ 320.19 | 220 | $ 540.19 |
| CLEAN CHANNEL OF DEBRIS @ 1615 POST RD | | | | | | | | | | | | | | |

COMPLETED WORKORDERS

# PROBLEM CODE DETAILS AND ANALYSIS

**From: 10/1/15 To: 9/30/16**

**Per Problem Code**

**Failure Class: DR**

## DR38 OPEN CHANNEL CLEANING

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-24471 | CL418 | ROSSING_A | | 6/6/16 | 6/6/16 | 0 | | COMP | 9 | $ 0.00 | $ 0.00 | $ 226.35 | 280.5 | $ 506.85 |
| DEBRIS CLOGGING UP AT FENCE ON 400 BLK FARIS | | | | | | | | | | | | | | |
| FY16-24153 | CL1242 | ROSSING_A | | 6/1/16 | 6/9/16 | 8 | | COMP | 42 | $ 0.00 | $ 126.75 | $ 1,056.30 | 1174.25 | $ 2,357.30 |
| CLEAN CHANNEL @ 202 S CM ALLEN | | | | | | | | | | | | | | |
| FY16-24156 | CH1104 | ROSSING_A | | 5/9/16 | 5/9/16 | 0 | | COMP | 16 | $ 0.00 | $ 0.00 | $ 395.64 | 542 | $ 937.64 |
| CLEAN DRAINAGE CHANNEL @ 1209 HILLTOP | | | | | | | | | | | | | | |
| FY16-24157 | CL12730 | ROSSING_A | | 5/13/16 | 5/13/16 | 0 | | COMP | 32 | $ 0.00 | $ 0.00 | $ 791.28 | 1084 | $ 1,875.28 |
| CLEAN CHANNEL OF DEBRIS @ POST RD | | | | | | | | | | | | | | |
| FY16-21494 | ADDR69 | ROSSING_A | | 4/19/16 | 4/19/16 | 0 | | COMP | 8 | $ 0.00 | $ 0.00 | $ 197.82 | 205.25 | $ 403.07 |
| CLEAR DEBRIS FROM CHANNEL@ 207 W HILLCREST | | | | | | | | | | | | | | |
| FY16-11792 | CH508 | VENABLE_J | | 1/28/16 | 1/29/16 | 1 | | COMP | 28 | $ 0.00 | $ 0.00 | $ 697.44 | 1024 | $ 1,721.44 |
| CLEAN DITCH @ THORPE AND ROBBIE | | | | | | | | | | | | | | |
| **Number of Workorders:** | 54 | | | | | | | | 1663.8 | 0 | 1885.63 | 41281.32 | 39064.03 | 82230.98 |

## DR45 CONTRACTED PROJECTS

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-19968 | CL1268 | ROSSING_A | | 5/3/16 | 5/25/16 | 22 | | COMP | 15 | $ 0.00 | $ 46,610.0 | $ 356.97 | 148.75 | $ 47,115.7 |
| DRAINAGE CONSTRUCTION PROJECT 800 BLK LAGO VISTA | | | | | | | | | | | | | | |
| FY16-3878 | CL1234 | ROSSING_A | | 11/13/15 | 11/13/15 | 0 | | COMP | 4 | $ 0.00 | $ 0.00 | $ 103.98 | 20 | $ 123.98 |
| REPAIR RETAINING WALL AT MLK AND SHADY LANE | | | | | | | | | | | | | | |
| **Number of Workorders:** | 2 | | | | | | | | 19 | 0 | 46610.06 | 460.95 | 168.75 | 47239.76 |

## DR46 HYDROEXCAVATING

| Workorder | Location | Supervisor | Callout Unit | Reported date | Finished Date | Days to Complete | Water Loss | Status | Labor Hrs | Outside Cost | Material Cost | Labor Cost | EQ Cost | WO Cost |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FY16-13851 | CL1185 | ROSSING_A | | 2/12/16 | 2/12/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 140.76 | 165 | $ 305.76 |
| HYDRO EXCAVATE FOR CONCRETE @ 609 STURGEON | | | | | | | | | | | | | | |
| FY16-13852 | CL1124 | ROSSING_A | | 2/3/16 | 2/3/16 | 0 | | COMP | 4.5 | $ 0.00 | $ 0.00 | $ 113.18 | 127.13 | $ 240.31 |
| HYDRO EXCAVATE FOR TRAFFIC @ 119 RIVERSIDE | | | | | | | | | | | | | | |
| FY16-26912 | ADDR394 | ROSSING_A | | 7/29/16 | 7/29/16 | 0 | | COMP | 6 | $ 0.00 | $ 0.00 | $ 150.90 | 169.5 | $ 320.40 |
| HYDRO EXCAVATE FOR TRAFFIC @ PATRICIA/BROADWAY | | | | | | | | | | | | | | |
| **Number of Workorders:** | 3 | | | | | | | | 16.5 | 0 | 0 | 404.84 | 461.63 | 866.4699 |

COMPLETED WORKORDERS

# PROBLEM CODE DETAILS AND ANALYSIS

**Per Problem Code**

**Failure Class: DR**

**From:** 10/1/15 **To:** 9/30/16

| | MATERIAL: | LABOR $: | Equipment: | Labor Hrs: | WOS: |
|---|---|---|---|---|---|
| DR01 | 0.00 | 140.76 | 236.00 | 6.00 | 1 |
| DR02 | 85.88 | 3,187.39 | 2,019.13 | 130.00 | 1 |
| DR03 | 0.00 | 395.64 | 99.50 | 16.00 | 1 |
| DR05 | 0.00 | 21,263.54 | 17,410.16 | 870.00 | 1 |
| DR06 | 1,503.38 | 21,448.49 | 23,956.55 | 858.50 | 1 |
| DR07 | 0.00 | 707.58 | 297.75 | 28.00 | 1 |
| DR08 | 4,413.63 | 8,067.50 | 4,726.28 | 324.00 | 1 |
| DR09 | 0.00 | 61,484.16 | 123,547.75 | 2614.00 | 1 |
| DR10 | 0.00 | 2,411.57 | 1,203.50 | 97.50 | 1 |
| DR12 | 0.00 | 1,233.84 | 714.00 | 50.00 | 1 |
| DR13 | 4,014.37 | 13,207.02 | 14,566.00 | 534.00 | 1 |
| DR14 | 0.00 | 3,922.16 | 3,345.50 | 158.00 | 1 |
| DR24 | 0.00 | 10,273.33 | 9,170.63 | 415.00 | 1 |
| DR37 | 0.00 | 14,253.79 | 4,105.26 | 583.25 | 1 |
| DR38 | 1,885.63 | 41,281.32 | 39,064.03 | 1663.80 | 1 |
| DR45 | 46,610.06 | 460.95 | 168.75 | 19.00 | 1 |
| DR46 | 0.00 | 404.84 | 461.63 | 16.50 | 1 |
| Grand Total | 58,512.95 | 204,143.88 | 245,092.42 | 8383.55 | 17 |

| | |
|---|---|
| **MATERIAL:** | **$58,512.95** |
| **LABOR:** | **$204,143.8** |
| **EQUIPMENT:** | **$245,092.4** |
| **LABOR HRS:** | **8383.55** |
| **TOTAL WO:** | **415** |