



LUBBOCK COUNTY FLOODPLAIN MANAGER

P.O. BOX 10536

LUBBOCK, TX 79408

PHONE: (806) 549-8178 FAX: (806) 775-7950

December 21, 2022

Texas Commission on Environmental Quality
Stormwater Team Leader (MC-148)
P.O. Box 13087
Austin, Texas 78711-3087

Re: Phase II MS4 Annual Report Transmittal for Lubbock County
TPDES Authorization: TXR040324

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 TXR040324 for the Lubbock County.

The annual report is for Year 4. The reporting period's beginning October 1, 2021 and ending September 30, 2022. A separate Notice of Change has not been submitted based on the fact that changes have not been proposed for the next permit year. The Notice of Change was submitted to TCEQ's Applications Review and Processing Team (MC-148):

BY REGULAR U.S. MAIL:

Texas Commission on Environmental Quality
Applications Review and Processing Team (MC-148)
P.O. Box 13087
Austin, Texas 78711-3087

As required by the general permit, a copy of the report has been delivered to the TCEQ's regional office 2 in Lubbock, Texas.

Sincerely,

A handwritten signature in black ink, appearing to read "Brent Hogan", is written over a horizontal line.

Brent Hogan



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Phase II (Small) MS4 Annual Report Form

TPDES General Permit Number TXR040000

A. General Information

Authorization Number: TXR040324

Reporting Year : 4

Annual Reporting Year Option Selected by MS4:

Calendar Year: 2022

Permit Year: 2022

Fiscal Year: XX Last day of fiscal year: September 30, 2022

Reporting period beginning date: October 1, 2021

Reporting period end date: September 30, 2022

MS4 Operator Level: 2 Name of MS4: Lubbock County

Contact Name: Brent Hogan Telephone Number: 806-549-8178

Mailing Address: P.O. Box 10536, Lubbock, TX, 79408

E-mail Address: BHogan@LubbockCounty.gov

A copy of the annual report was submitted to the TCEQ Region: YES XX
NO Region the annual report was submitted to: TCEQ Region 2.

B. Status of Compliance with the MS4 GP and SWMP



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1. Provide information on the status of complying with permit conditions: (TXR040000Part IV.B.2)

	Yes	No	Explain
Permittee is currently in compliance with the SWMP as submitted to and approved by the TCEQ.	XX		
Permittee is currently in compliance with recordkeeping and reporting requirements.	XX		Any information pertinent to the program is recorded.
Permittee meets the eligibility requirements of the permit (e.g., TMDL requirements, Edwards Aquifer limitations, compliance history, etc.).	XX		
Permittee conducted an annual review of its SWMP in conjunction with preparation of the annual report	XX		The Environmental and Safety Department worked with the Public Works Department to ensure compliance and applicability.

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



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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	Provide Educational Material to County Residents on the County Website and produce and distribute two PSA's Annually	Yes, Websites provide information to rural residents to educate on Storm water Management.
1.1 PSA on Storm water management	Public Service Announcement or Public Release to educate the public and to publicize storm water events.	Yes, Cooperate with the City of Lubbock to broadcast PSA's to educate the citizens of Lubbock County, as well as, radio announcements of community clean up events.
1.2 Educational Materials on the Website.	Provide up-to-date storm water program information on the County Website impacts polluted storm water can have on water quality.	Yes, The SWMP is posted on the county website for access of information by citizens of Lubbock County. Links to Federal and other local information is listed to provide information regarding Storm water runoff and pollution prevention.



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		<p>Incorporate educational material related to storm water in the Sanitation web page.</p> <p>Possible topics include:</p> <ul style="list-style-type: none"> • impacts polluted storm water can have on water quality, • hazards of illegal discharges, • steps to reduce pollutants in storm water, • illegal dumping, • other MS4 topics
1.3 Social Media Posts	Lubbock County will post storm water related topics to the Lubbock County Facebook	<p>Yes, November 15, 2022 - runoff post June 9, 2022 Be ready for floods. August 15, 2022- prevent unwanted waste in storm drains</p>
1.4 Public Notices	Lubbock County Commissioner's Court meetings are subject to state/local public notice requirements	<p>April, 2022 Public Works brought forward information regarding unpaved and paved road maintenance, signs and parks and OSSF reports.</p>
1.5 Event Participation	Lubbock County participates in community clean-up programs.	<p>Yes, Sheriff's Department, Road & Bridge department and the Environmental Department conducted a community cleanup on July 16, 2022.</p>



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2.1 MS4 Map	Lubbock County will continue developing a storm water management map of the EPA-delineated urbanized areas in accordance with TCEQ requirements.	Created a MS4 map that identifies the location of playa lakes and draws that receive water from the urbanized areas in unincorporated Lubbock County.
2.2 County Employee Education	Good housekeeping and pollution prevention training for employees in public works, facility maintenance and Sanitation activities and fleet.	Yes, Annual training provided to key county department staff on September 21, 2021. Sign in sheet and presentation included.
2.3 MS4 staff training	County storm water staff will attend training on MS4 and other storm water issues. The training may include workshops, classes, seminars, professional membership meetings or other platforms provided by TCEQ, EPA, Texas Agrilife Extension, or other organizations	Yes, The Environmental and Safety Director, Director of Public Works, or a designee attended one training September 23, 2021
2.4 Investigation of Illicit Discharges	Conduct investigations to determine the source of illicit discharges and illegal dumping activities	Yes, any complaints received are investigated for illicit discharges. Work orders resulting in ditch cleaning resulted in ditch cleaning



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2.5 Spill Response	Lubbock County maintains spill response equipment and trains the Road & Bridge, Fleet Maintenance and Facilities employees to respond to spills and illicit discharges.	<p>Yes, Spill response equipment has been issued and is maintained in the appropriate areas to prevent illicit discharges and contamination.</p> <p>Maintained 100% of spill response equipment issued to employees. Staff will document the spill response equipment issued. Safety and Sanitation inspections document inspections of equipment.</p>
2-6 Source Investigation and Elimination – Onsite Sewage Facility (OSSF)	The State of Texas authorizes Lubbock County to enforce rules regarding the installation and operation of on-site sewerage facilities and public health violations that may contribute to bacteria loading in State waters. The Sanitation Department investigates OSSF complaints, maintains records of actions taken, and reports the number of open investigations and sights brought into compliance.	Prepare and review one annual OSSF report. On Site Sewage permits included



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2-7 Source Investigation and Elimination – Illegal Dumping	Lubbock County Sheriff's Department Environmental Division (806) 775-1182 accepts illegal dumping calls, investigates illegal dumping complaints, issues citations, and files criminal cases with the Lubbock District	Environmental and Safety Director and Sheriff's Environmental staff communicate accordingly regarding OSSF issues, dumping or environmental compliance to ensure the problem is resolved.
2-7 Source Investigation and Elimination – Illegal Dumping	Attorney's Office for cases in the county. Sanitation staff will coordinate with the Sheriff's Department Environmental Division to annually report activities including number of illegal dumping cases, number of cleanups, number of citations, and number of criminal cases that occurred in the county.	Sanitation Department and Sheriff's Environmental Division staff will discuss the number of illegal dumping cases, number of cleanups, number of citations, and number of criminal cases that occurred in the county each fiscal year. There were no case or citations to document this fiscal year.



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<p>3-1 Distribute General TCEQ Compliance Information</p>	<p>Lubbock County will implement TCEQ storm water construction measures to the extent allowed under State law. The county does not have rule/ordinance making authority granted to home rule cities. The County will provide general information about the TCEQ requirements to construction site operators.</p>	<p>Review the Lubbock County Sanitation and Public Works web pages and update the Residential Construction in Unincorporated Areas and Development and Construction sections to:</p> <ul style="list-style-type: none"> • Notify construction site operators that construction activities are subject to TCEQ General Permit TXR150000 Storm water Discharges Associated with Construction Activities. • Notify individuals and businesses that have a construction project that disturbs one acre or more and drains into unincorporated Lubbock County to mail a copy of the Construction Site Notice or Notice of Intent to: contact information • Direct construction site operators to available storm water BMP information. Information can be found on Lubbock County Public works webpage.
<p>3.1 Erosion Control and On-Site Waste Control Ordinance</p>	<p>Distribute SWSP information to 100% of Plat Applications received.</p>	<p>Yes, reviewed voluntary compliance with construction sites for their effectiveness in managing construction site erosion and waste control. April 7, June 15, August 3, reports attached.</p>



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3-2 Construction Plan Review Procedures	The County Public Works department staff and/or consultants will review county road construction documents to ensure the county follows all TCEQ Construction General Permit rules and regulations for their road construction contracts.	Yes, reviewed 100% of the county road construction plans and specifications to confirm compliance with TCEQ Construction General Permit. Staff will document reviews and prepare an annual report prior to beginning construction on Woodrow Road, CR 6900, and 7300.
3.3 Construction Site Inspection and Enforcement	Lubbock County construction site inspections will include all contracted county road construction projects and one voluntary construction site inspection in the urbanized.	Inspect 100% of the contracted county road construction projects. Staff will document inspections, infractions, follow up inspections and actions for the annual report. No contracted road projects this year.
	Staff will confirm site operators have submitted the NOI, have a functional SWPPP, have erosion control materials, are controlling construction waste, and are in general compliance with TCEQ requirements. The County will notify TCEQ if entrance to a site is denied, if a request to review records is denied, or if significant violations persist.	Conducted one construction inspection in unincorporated Lubbock County annually. Staff will document inspections, infractions, follow up inspections and document for the annual report. Reports included.
4-1 Pervious Drainage Systems	The Subdivision Regulations of Lubbock County allow developers, builders, and residents in unincorporated areas to install open vegetated drainage ditches and channels to convey storm water. The unlined ditches and channels promote infiltration and natural storm water filtration.	Lubbock County will maintain the Subdivision Regulations allowing open channel construction. County staff will document any changes in the regulations in the annual report. No changes.



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5.1 County Owned Facility Inventory	Lubbock County has no facilities in the MS4 regulated area other than roads and roadside ditches. The county maintains two facilities in the unincorporated area for public meetings. The remaining Lubbock County facilities are located within the city limits of Lubbock, Shallowater, Wolfforth, Idalou, and Slaton. Lubbock County will monitor future county construction and inventory any facilities constructed in the regulated area.	Yes, conduct an annual review of the county facilities list and capital improvement plan to determine if any county facilities are constructed in the regulated area. Staff will document any additions in the annual report as needed. No additions or construction to list.
5.2 County Employee Education	As described in BMP2.2 Lubbock County Provides good housekeeping and pollution prevention training for employees in Public Works, Facility Maintenance and Sanitation activities. The training program consists of educational materials developed by providers such as Texas Agrilife Extension, TCEQ, EPA. Sanitation Staff will train employees about pollution prevention techniques, illicit discharges, and good housekeeping	A training session was completed for county staff with at target of 90% County Road and Bridge staff each year. Staff will document this training in BMP 2.2 August 23, 2022 and March 8, 2022



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<p>5.3</p> <p>Disposal of Waste Material</p>	<p>Lubbock Road and Bridge staff routinely blade the county roads and remove accumulated dirt and grass from roadside ditches. This material is used to fill in other areas in county right of way. Equipment operators are instructed to inspect the site and remove trash and objectionable materials and dispose of them in accordance with 30 TAC Chapters 330 or 335 as applicable.</p>	<p>Yes, Training was completed for equipment operators to ensure all trash and objectionable material is disposed of properly.</p>
<p>5-4</p> <p>Contractor Requirements and Oversight</p>	<p>Lubbock County staff will coordinate with Facilities Maintenance, Public Works, and Purchasing to require all county construction contractors to abide by TCEQ storm water requirements and good housekeeping BMPs by including necessary language in each contract.</p>	<p>Public Works staff will incorporate TPDES General Permit requirements in 100% of the road construction documents. Lubbock County construction contracts include stormwater good house keeping requirements.</p> <p>No new contracts in year 4.</p>
<p>5-5 Municipal Operation and Maintenance Activities</p>	<p>Lubbock County will monitor all county facilities in the unincorporated areas annually to confirm maintenance activities meet the requirements of the general permit.</p>	<p>Conduct annual site visits to County facilities in the unincorporated areas. Document visits and observations in the annual report. Documentation attached.</p>



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<p>5.6 Identifying County Owned Facilities with Chemical Pollutants of Concern</p>	<p>Lubbock County will review county owned facilities and identify facilities storing more than 55 gallons or 500 pounds of chemical pollutants of concern posing a potential discharge. County staff will conduct annual visits to the identified facilities to identify pollutants of concern locations, visually inspect chemical locations, and identify any spills or potential issues. County staff will prepare a chemical list documenting the identified chemical pollutants of concern.</p>	<p>County staff will identify county owned facilities containing 55 gallons or 500 pounds or more of chemical pollutants of concern. Staff will prepare a chemical list documenting the identified chemicals.</p> <p>County staff will visit each county owned facility identified in years 1 and 2, visually inspect the chemical locations for spills and potential issues and document the findings in the chemical list. Lists included in attachment.</p>
<p>5-7 Structural Control Measures</p>	<p>Road and Bridge staff routinely blade the county roads and clean roadside ditches. This work maintains the ditch capacity ensuring the drainage system functions properly.</p>	<p>Lubbock County cleaned ditches on 52 miles of county roadway last year. Staff documented the length of ditch cleaned annually. Staff documented the length of ditch cleaned annually.</p>



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3. Describe progress towards achieving the goal of reducing the discharge of pollutants to the MEP. If no progress was made or the BMP did not result in a reduction in pollutants, provide an explanation. Use the table below to meet this requirement(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	1.1 PSA on Storm water Management	Television Advertisement		commercials	Yes, citizens are informed of Storm water runoff requirements and contamination hazards
	1.2 Educational Materials on Website	Online information		Online information	Yes, Websites provide information to residents to educate on Stormwater Management and reduction.



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	1.2 Educational Materials on Website	Online information		Online information	Incorporate educational material related to storm water in the Sanitation web page. Possible topics include: • impacts polluted storm water can have on water quality, • hazards of illegal discharges, • steps to reduce pollutants in storm water, • illegal dumping, • other MS4 topics
	1.3 Social Media Posts	Social Media Post	3	Events	Nov 15, June 9, and August 15.
	1.4 Public Notices	Commissioners Court	1	Meeting	Yes, Information is provided to county representatives and the public. April 2022
	1.5 Event Participation	Community Clean up	1	Clean up event	Yes, July 16, Community participated in environmental cleanup and pollution prevention.



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2.	2.1 MS4 map	Evaluated the identified urbanized areas and created the MS4 map.	1	Map	Yes, this map helps to delineate the area to evaluate and observe the progress of the progress of the SWMP and program
	2.2 County Employee education	Training in Fleet Maintenance and Road & Bridge Departments	2.	Training presentations	Yes, county employees are trained to maintain and utilize spill response clean up equipment as needed. Training conducted on MARCH 8 AND August 23
	2.3 MS4 Training	County storm water staff will attend training on MS4 and other storm water issues. The training may include workshops, classes, seminars, professional membership meetings or other platforms provided by TCEQ, EPA, Texas Agrilife Extension, or other organizations	1.	Training	Yes, one member attending training September 2022 TCEQ Site Evaluator



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	2.4 Public Reporting Illicit Discharge Detection and Elimination	County staff will investigate citizen and employee reported illicit discharges in a timely fashion. The County will notify TCEQ Region 2 Field Office of all identified illicit dischargers that do not comply voluntarily.	217	Call Logs and Complaints	Yes, Proactive and reactive responses from the Sanitation Department and the Sheriff's Office Help eliminate and minimize Environmental impact and educate county residents. Call logs attached
	2.5 Spill Response	Lubbock County maintains spill response equipment and trains the Road & Bridge, Fleet Maintenance and Facilities employees to respond to spills and illicit discharges.	3	Inspections and reporting as needed	Yes, Materials are available in the event of a chemical incident or illicit discharge. Training has been conducted to prevent releases. MARCH AND AUGUST



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	2.6 Source Investigation & Elimination - OSSF	The State of Texas authorizes Lubbock County to enforce rules regarding the installation and operation of on-site sewerage facilities and public health violations that may contribute to bacteria loading in State waters. The Sanitation Department investigates OSSF complaints, maintains records of actions taken, and reports the number of open investigations and sights brought into compliance.	146	Complaints and observations	Yes, The Designated Representative investigates and inspects complaints and installations. Monthly reports are turned into TCEQ for review and record keeping.
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	2.7 Source Investigations & Elimination-Illegal Dumping	Lubbock County Sheriff's Department Environmental Division (806) 775-1182 accepts illegal dumping calls, investigates illegal dumping complaints, issues citations, and files criminal cases with the Lubbock District Attorney's Office for cases in the county. Sanitation staff will coordinate with the Sheriff's Department Environmental Division to annually report activities including number of illegal dumping cases, number of cleanups, number of citations, and number of criminal cases that occurred in the county.	217	Complaints and Observations	Yes, Environmental and Safety Director and Sheriff's Environmental staff communicate regularly regarding OSSF issues regarding dumping or environmental compliance to ensure the problem is resolved. Call logs are attached.
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3	3.1 Erosion Control and Onsite Waste Control Ordinance	Notifications from Public Works Department to developers of community	2	Plats	<p>Yes, education for the small and large construction site operators of their responsibilities to comply with the construction general permit.</p> <p>Distributed the information described in Year 1 with 100% of the Lubbock County Subdivision Plat Applications received. The county will document this data and report the number of plat applications annually.</p>
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	3.2 Subdivision Review Procedures	Improve procedures for identifying and reviewing construction plans that disturb more than one acre.	2	OSSF Plats	Yes, this helps educate site operators and their responsibilities to comply with the construction general permit.
	3.2 Construction Plan Review Procedures	The County Public Works department staff and/or consultants will review county road construction documents to ensure the county follows all TCEQ			Yes, Reviewed 100% of the county road construction plans and specifications to confirm compliance with TCEQ Construction General Permit. Staff will document reviews and prepare an annual report summarizing the reviews prior to construction.
	3.3 Construction site inspection	Construction sites	4	Inspections	Yes. By inspecting the contractor-owned construction sites, we can evaluate if proper BMPs are in place to reduce sediment discharge and erosion.



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4	4.1 Enhance effectiveness of Post Construction Storm water Management Program	Review Subdivision and Flood damage prevention regulations	1	Reviews	Yes, Compliance and guidance of regulations and statutes assist in maintaining a quality program
5	5.1 County Owned Facility Inventory	Inventory of County owned Facilities	0	Inventory	No, No county facilities are in the MS4 area.
	5.2 County Employee Education	Training	1	Training	Yes, Training was completed to educate employees to prevent illicit discharges and observe for contamination.
	5.3 Disposal of Waste Material	County owned ditches and culverts are cleaned of debris, floatables and sediment in a legal manner	123	County work orders for Road & Bridge Department	Yes, Debris and sediment is collected as observed and reported by the county residents.
	5.4 Contractor Requirements and Oversight	County Contracted soil disturbing activities.	0	Contracts	No, Soil disturbing contracts were not awarded this year.



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	5.5 Municipal operations and Maintenance Activities	Annual Inspections conducted in unincorporated areas.	4	Inspections	Yes, Area was maintained, no illicit discharges were noted
	5.6 Identify County Owned Facilities with Chemical Pollutants of Concern	Inspection of county facility exceeding the 55 gallon or 500 pound threshold.	3	Inspection	Yes, Buildings were in compliance
	5.7 Structural Control Measures	Clean and Restore. Structural control measures to ensure free flowing drainage.	123	Miles	Yes, Drainage was maintained.

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**):



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MCM(s)	Measurable Goal(s)	Explain progress toward goal or how goal was achieved. If goal was not accomplished, please explain.
1	Conduct one public meeting or cleanup day each year	Met goal- eight county cleanups days were completed.
2	Create a MS4 map	Met Goal - Created a MS4 map that identifies the location of playa lakes and draws that receive water from the urbanized areas in unincorporated Lubbock County.
3	Respond to 100% of construction complaints received	Met goal – responded to 4 of 4 construction activity complaints.
4	Lubbock County allow developers, builders, and residents in unincorporated areas to install open vegetated drainage ditches and channels to convey storm water.	Met goal – Lubbock County will maintain the Subdivision Regulations allowing open channel construction.
5	Send one employee each year to storm water training workshop	Met goal – one employee attended training this 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



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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.?

D. Impaired Waterbodies

1. Identify whether impaired water within the permitted area was added to the latest EPA-approved 303(d) list or the Texas Integrated Report of Surface Water Quality for CWA Sections 305(b) and 303(d). List any newly-identified impaired waters below by including the name of the water body and the cause of impairment. NA
2. 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.

N/A

3. Describe the implementation of targeted controls if the small MS4 discharges to an impaired water body with an approved TMDL.

N/A

4. Report the benchmark identified by the MS4 and assessment activities:

Benchmark Parameter <i>(Ex: Total Suspended Solids)</i>	Benchmark Value	Description of additional sampling or other assessment activities	Year(s) conducted
		NA	



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5. Provide an analysis of how the selected BMPs will be effective in contributing to achieving the benchmark:

Benchmark Parameter	Selected BMP	Contribution to achieving Benchmark

6. If applicable, report on focused BMPs to address impairment for bacteria:

Description of bacteria-focused BMP	Comments/Discussion
NA	NA

7. Assess the progress to determine BMP's effectiveness in achieving the benchmark.

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

- number of sources identified or eliminated;
- number of illegal dumpings;
- increase in illegal dumping reported;
- number of educational opportunities conducted;



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- reductions in sanitary sewer flows (SSOs); /or
- increase in illegal discharge detection through dry screening.

Benchmark Indicator	Description/Comments
	40, OSSF complaints were investigated and corrective action completed to protect the environment and residents from sewage.

E. Stormwater Activities

Describe activities planned for the next reporting year:

Continue to execute year 1 activities, as well as, specific year two activities in accordance with the SWMP schedule.

F. SWMP Modifications

1. The SWMP and MCM implementation procedures are reviewed each year.

XX Yes ___ No

2. 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 XX No



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If "Yes," report on changes made to measurable goals and BMPs:

MCM(s)	Measurable Goal(s) or BMP(s)	Implemented or Proposed Changes (Submit NOC as needed)
NA		

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.

3. 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.

BMP	Description	Implementation Schedule (start date, etc.)	Status/Completion Date (completed, in progress, not started)
		NA	



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H. Additional Information

1. Is the permittee relying on another entity to satisfy any permit obligations?
☐ 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:

- 2.a. Is the permittee part of a group sharing a SWMP with other entities?
☐ Yes ☒ No

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

☐ Yes ☒ No

I. Construction Activities

1. The number of construction activities that occurred in the jurisdictional area of the MS4 (Large and Small Site Notices submitted by construction site operators):

three

2a. Does the permittee utilize the optional seventh MCM related to construction?
☐ Yes ☒ No

2b. If "yes," then provide the following information for this permit year:



LUBBOCK COUNTY FLOODPLAIN MANAGER

P.O. BOX 10536

LUBBOCK, TX 79408

PHONE: (806) 549-8178 FAX: (806) 775-7950

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

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).

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: _____



Texas Floodplain Management Association

Invoice

Date	Invoice #
1/14/2022	300023783

Bill To
BRENT HOGAN Hogan LUBBOCK COUNTY PO Box 10536 Lubbock, TX 79408 United States

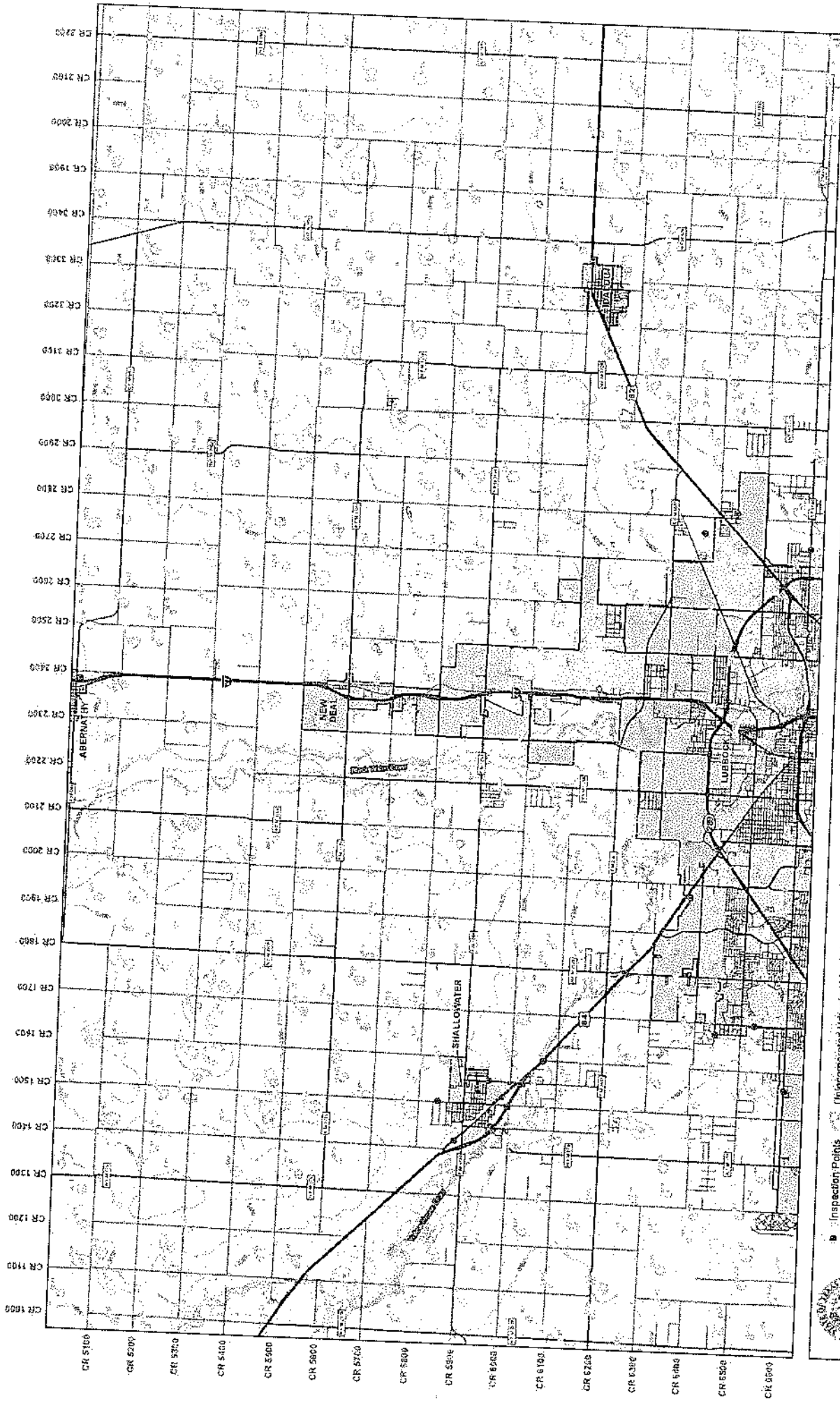
Member Information
Mr. Brent Hogan LUBBOCK COUNTY PO Box 10536 Lubbock, TX 79408 United States

PO	Terms	Due Date
	Due in 15 days	1/29/2022


Description	Amount
2022 TFMA Membership\CFM Renewal	\$100.00
Total	\$100.00

Payments/Adjustments

Description	Amount
Payment via Credit Card (using card xxxxxxxxxxxx6878) Applied to invoice on 1/14/2022 4:17:26 PM	(\$100.00)
Total Payments/Adjustments	(\$100.00)
Balance Due	\$0.00

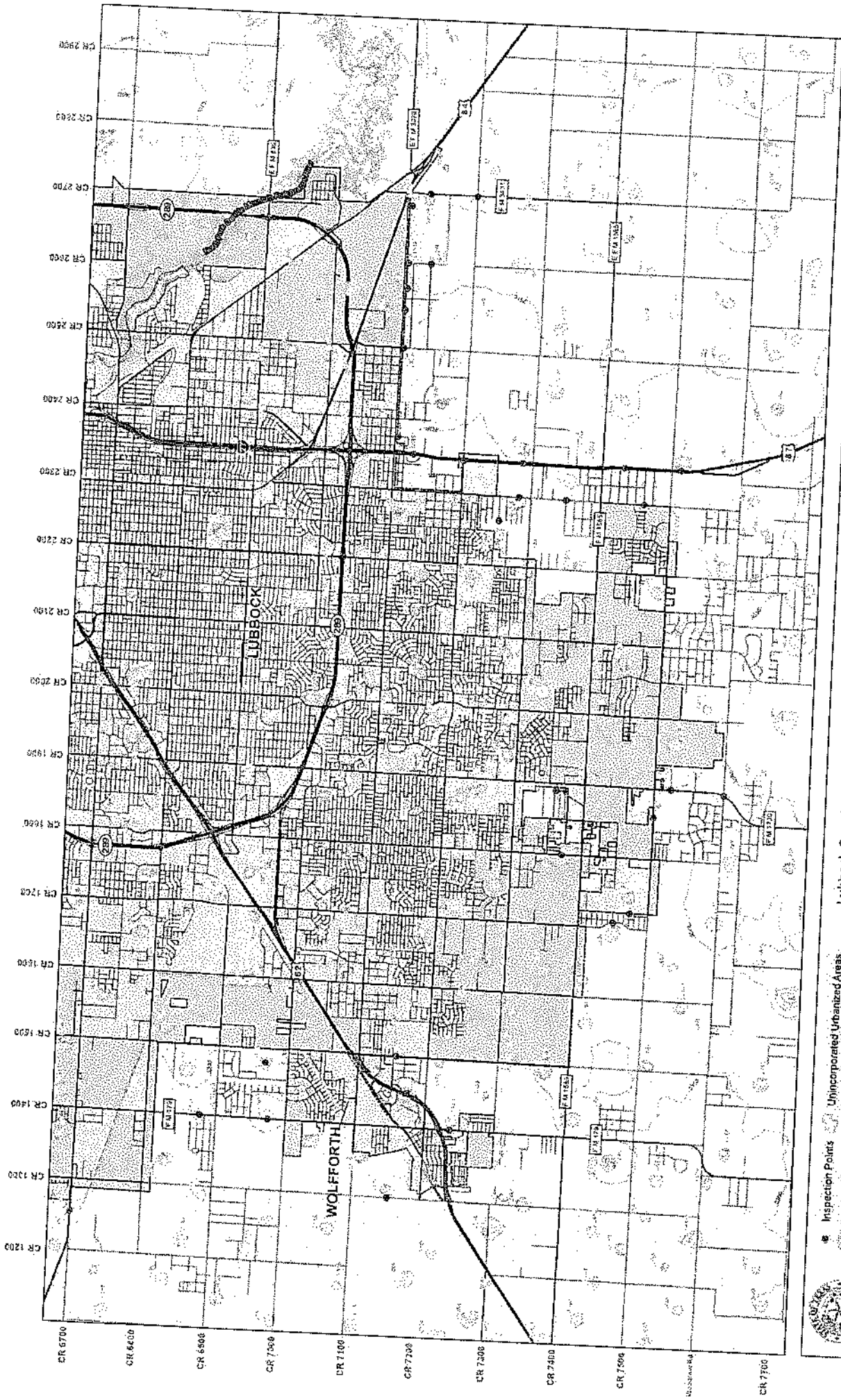


Lubbock County Municipal Separate Storm Sewer System (North)
 Unincorporated Urbanized Area Inspection Points and Receiving Features
 Date: March 2020


 Inspection Points
 Playa Lakes
 Unincorporated Urbanized Areas
 2010 Census Urban Areas
 City Limits



HALFF

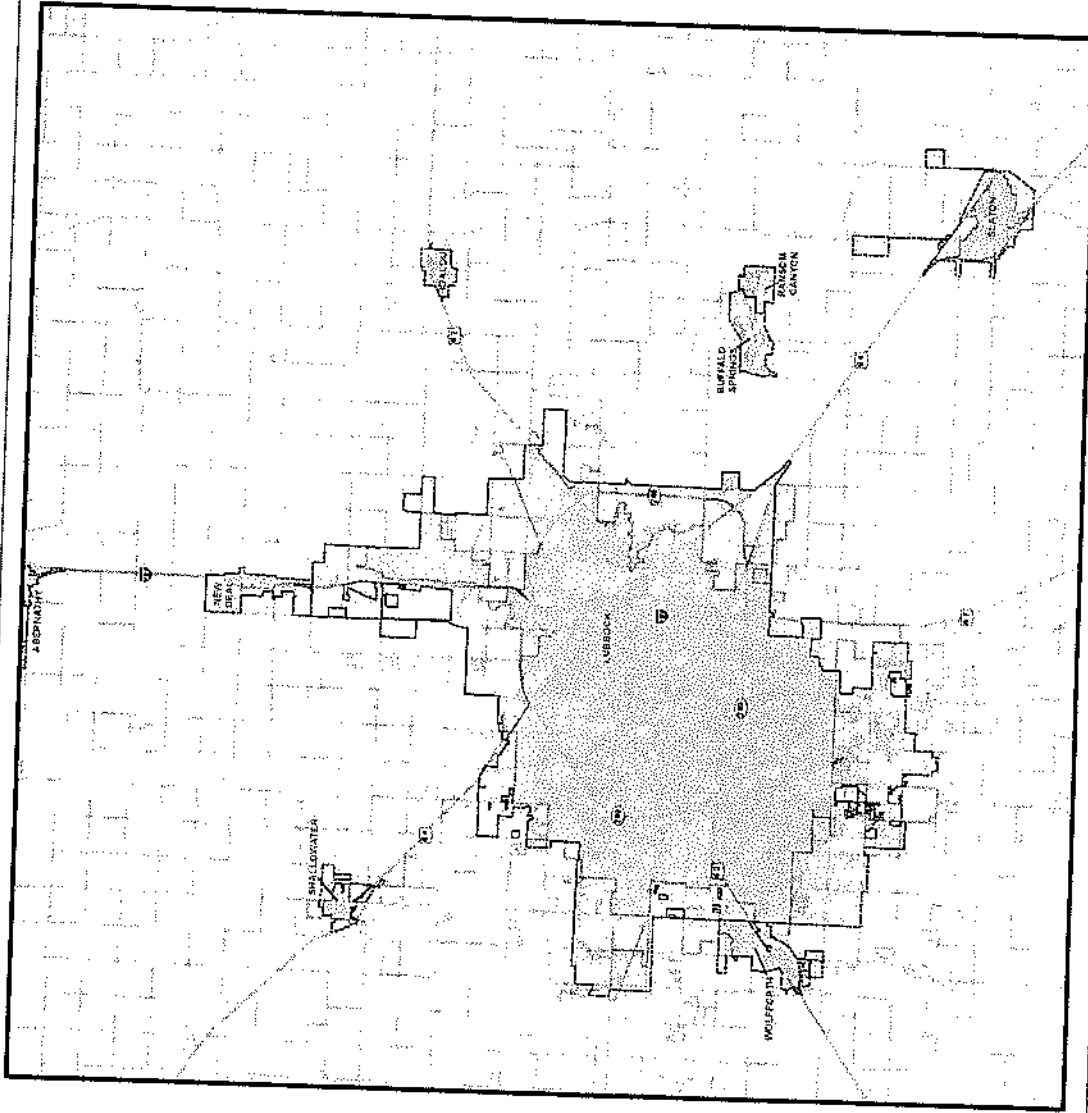


Lubbock County Municipal Separate Storm Sewer System (South)
 Unincorporated Urbanized Area Inspection Points and Receiving Features
 Date: March 2020



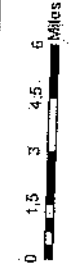
- Inspection Points
- Playa Lakes
- Unincorporated Urbanized Areas
- 2010 Census Urban Areas
- City Limits



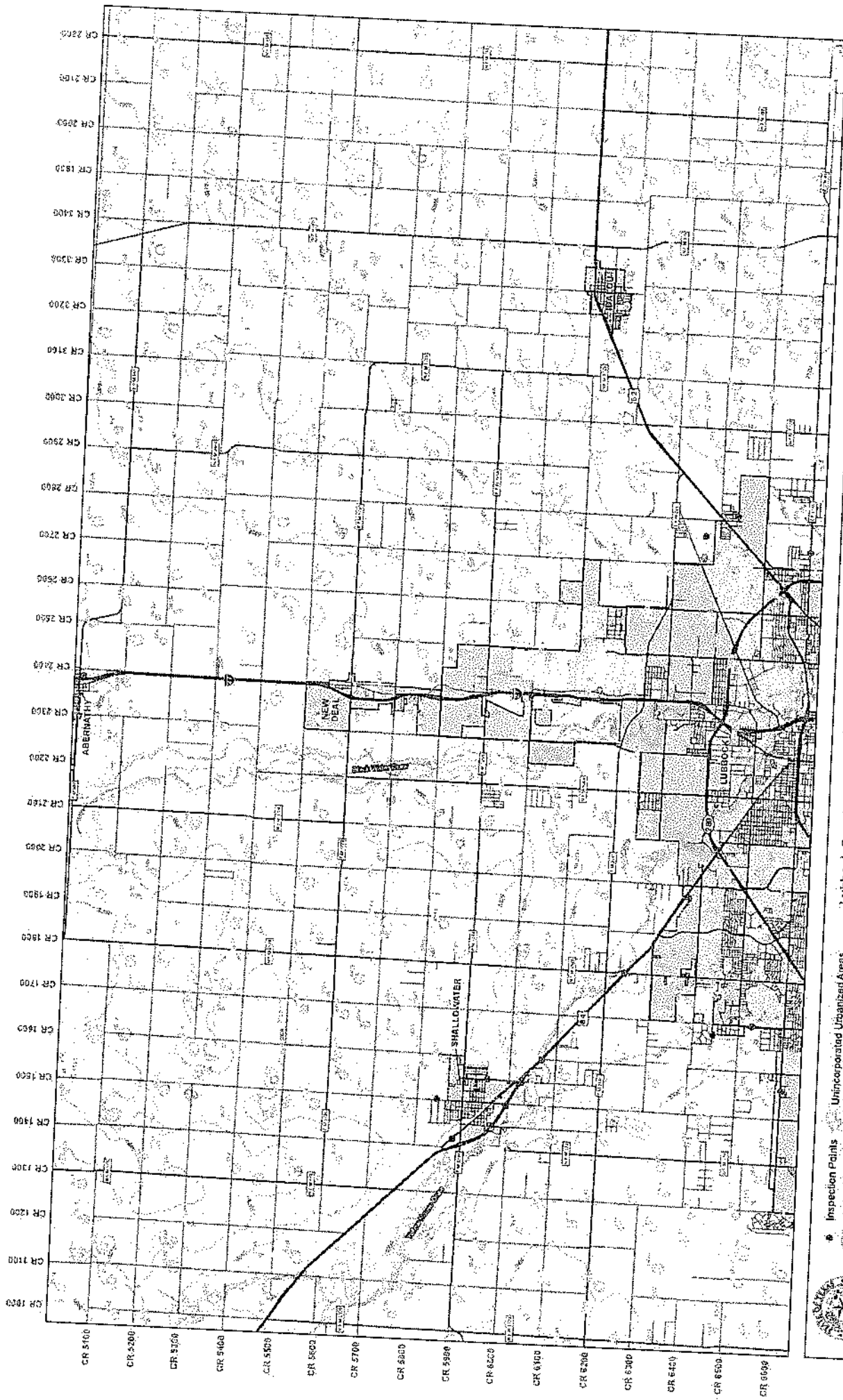


Lubbock County Municipal Separate Storm Sewer System
 Unincorporated Urbanized Areas (2010)
 Date: March 2020

Unincorporated Urbanized Areas
 2010 Census Urban Areas
 City Limits



HALFF



Lubbock County Municipal Separate Storm Sewer System (North)
 Unincorporated Urbanized Area Inspection Points and Receiving Features
 Date: March 2020



- Inspection Points
- Playas/Lakes
- ░ Unincorporated Urbanized Areas
- 2010 Census Urban Areas
- City Limits



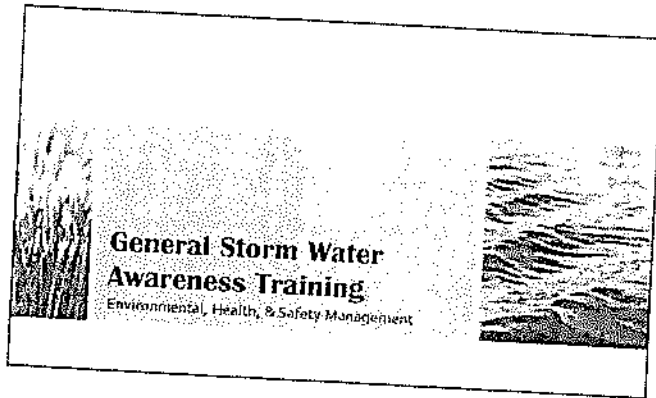
HALFF

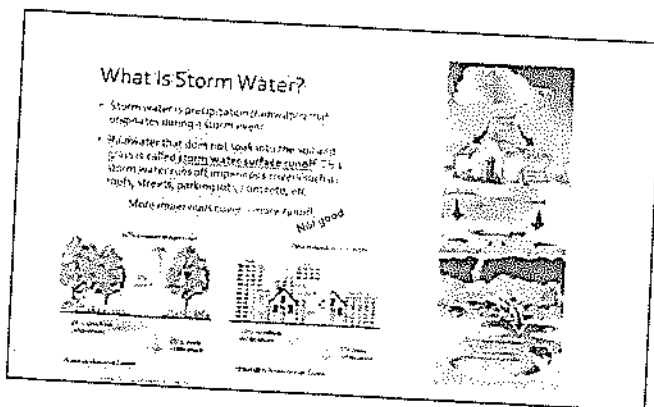
LUBBOCK COUNTY CONSOLIDATED ROADS DEPARTMENT
SAFETY MEETING AND TRAINING

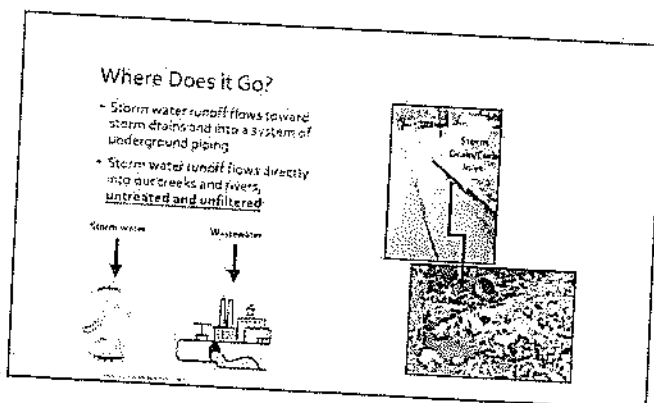
Location: Annex Building 916 Main Street

Date: March 8, 2022 Agenda:

1. Storm Water Run Off
2. Spill prevention and clean up
3. Adverse Weather Awareness







What's Wrong With This Picture?



Debris and waste that is not disposed of properly clogged up drainage systems and storm drains and result in flooding of the storm drain systems and pollution of the river.

What's Wrong With This Picture?



Dirty waste left on the side of the road can contribute to storm water pollution.


What's Wrong With This Picture?



Unestablished and at this site learn to know this in the storm water runoff


Texas State: What We Do to Prevent Storm Water Pollution

Post-Construction Best Management Practices




Grass Practices

- Run water systems on grass
- Designed to hold water and filter out before coming



Filter Paper Practice

- Add layer of grass, designed to filter water before reaching water body






Stormwater System

- Collects and filters water from roof, used for vegetation watering

There is more we can do...

What Can You Do?

- Respect and protect our river
 - Don't litter, pick up trash others leave behind
 - Perforate your cans & water bottles
 - Encourage others to do the same
- Good Neighbor Practices
 - Bring back what's yours (to the river grass, bushes, etc.)
 - Consider use of reusable containers
 - Meth bags for single-use containers

Question 1

Which of the following are permitted to go down a storm drain?

- Leaves
- Biodegradable soap like Simple Green
- Cigarette butts
- Only rainwater

Answer

Which of the following are permitted to go down a storm drain?

- Only rainwater

Question 2

Why do we have to protect the rivers and creeks around Lubbock?

- We should protect the Lake's users
- There are several threatened and endangered species and we should respect their habitat
- Lubbock County is responsible for managing its storm water through the MS4 permit
- All of the above

Question 4

What do you do if you see someone dumping a container of unknown material down a storm drain?

- It's ok, this practice is not prohibited; call no one.
- Call the Lubbock County Sheriff's environmental office.
- Try to take a picture and know your location so you can properly report.
- B and C only

Answer:

What do you do if you see someone dumping a container of unknown material down a storm drain?

- B and C only


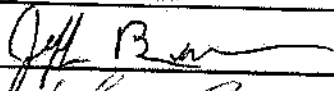

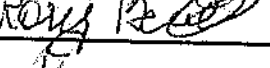
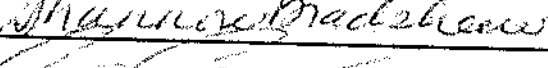
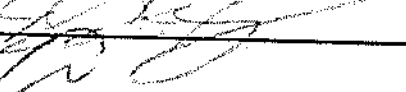

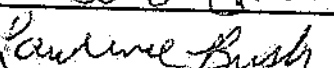
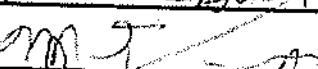

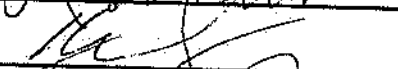


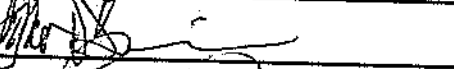
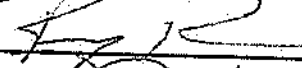

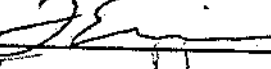
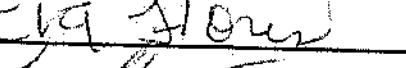
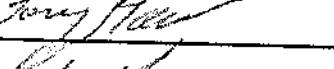
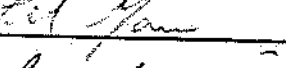
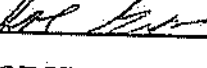

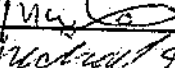
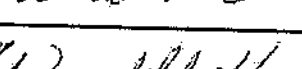
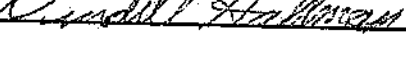
Questions?

Contact Information:

Safety Coordinator
506-775-1103

SAFETY MEETING

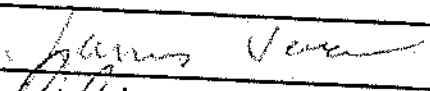
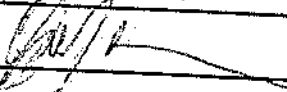
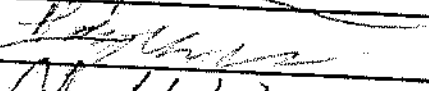
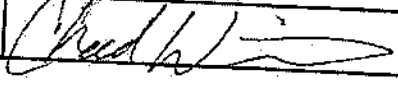
MARCH 8, 2022

NAME	EMPLOYEE ID	SIGNATURE
ATKINSON, CARTER	7391	
BALLENTINE, JEFF	5013	
BARKOWSKY, LEE	3397	
BEVILL, RORY	3411	
BRADSHAW, SHANNON	6091	
BRIEGER, BRENT	2557	
BURCIAGA, TONY	7352	
BUSH, JEFF	5205	
BUSH, LAWRENCE	4615	
CHAVEZ, MICHAEL	6131	
CHEW, LOUIS	5948	
COOPER, NAPOLEON	262	
CORNISH, TYRAE	3756	
DAVIDSON, JENNIFER	6180	
DAVIS, TYLER	5848	
DELEON, ROQUE	6615	
DELEON, XAVIOR	7506	
ERWIN, TROY	7262	
FLORES, EVA	3768	
FLORES, TONY	3077	
GAONA, PETE	6148	
GARCIA, JOSE	6623	
GAST, TYREL	6019	NOT PRESENT
GUZMAN, JUAN	6263	
HALL, MICHAEL	3524	
HALLMAN, WENDELL	4826	

SAFETY MEETING MARCH 8, 2022

IZETA, ALVARO	6629	<i>Alvaro Izeta</i>
JOHNSON, ROBERT	6543	<i>Robert Johnson</i>
JONES, CASEY	6350	<i>Casey Jones</i>
JONES, GARY	2205	<i>Gary Jones</i>
KIMBRELL, RANDY	3942	<i>Randy Kimbrell</i>
LAMBERT, CRAIG	4813	
LEE, MICHAEL	4422	<i>Michael Lee</i>
LINKS, BOBBY	2769	<i>Bobby Links</i>
LOGAN, WESLEY	7118	<i>Wesley Logan</i>
LUNA, RUBEN	5766	<i>Ruben Luna</i>
MARTINEZ, RAY	7363	<i>Ray Martinez</i>
McCAIN, TRAVIS	7457	<i>Travis McCain</i>
MENDEZ, ISAAC	4901	<i>Isaac Mendez</i>
MITCHELL, WILLIE	5731	<i>Willie Mitchell</i>
MOORE, RODSHADI	5500	
MOYERS, GREG	7449	<i>Greg Moyers</i>
NAVARRO, LEWIS	5578	<i>Lewis Navarro</i>
OLAVARRIETA, PAUL	7443	<i>Paul Olavarrieta</i>
OLIVARES, JOHN PAUL	4158	NOT PRESENT
ONTIVEROS, JESSIE	6336	<i>Jessie Ontiveros</i>
ONTIVEROS, MAURILIO	4273	<i>Maurilio Ontiveros</i>
ROSENAU, BRETT	7240	not Present
RUIZ, MATTHEW	7269	<i>Matthew Ruiz</i>
SEWELL, EDWARD	7511	
SHIPLEY, JOHN	5503	<i>John Shipley 3-8-22</i>
SOSA, LISA	7209	<i>Lisa Sosa</i>
SPEER, JACKIE	6143	Not Present
THOMAS, ROBERT	7060	<i>Robert Thomas</i>

SAFETY MEETING
MARCH 8, 2022

VERA, JAMES		
WARNER, JOSEPH	3889	
WARREN, LARRY	4893	
WINN, CHAD	3769	

LUBBOCK COUNTY CONSOLIDATED ROADS DEPARTMENT

SAFETY MEETING AND TRAINING

Location: Annex Building 916 Main Street

Date: August 23, 2022

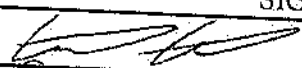
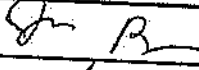
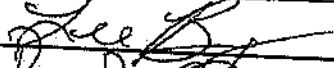
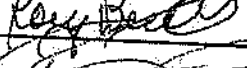

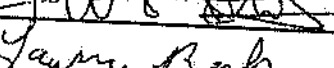
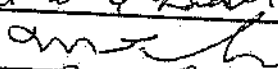
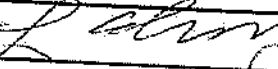
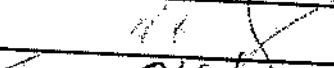


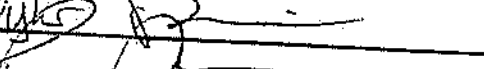

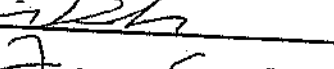
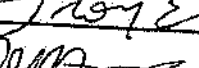

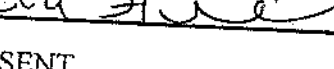
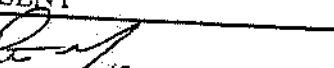

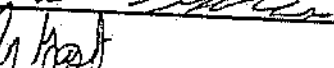
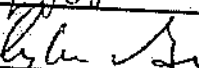
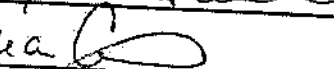
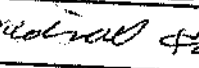
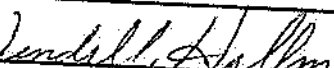
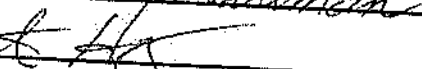

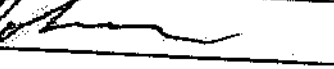

Agenda:

1. Hazardous Materials Right to Understand
2. Spill prevention and clean up
3. Housekeeping
4. Picking up trash and debris in ditches
5. Vehicle Inspections – Pre/Post

SAFETY MEETING

8/23

2022

NAME	EMPLOYEE ID	SIGNATURE
ATKINSON, CARTER	7391	
BALLENTINE, JEFF	5013	
BARKOWSKY, LEE	3397	
BEVILL, RORY	3411	
BRIEGER, BRENT	2557	
BUSH, JEFF	5205	
BUSH, LAWRENCE	4615	
CHAVEZ, MICHAEL	6131	
CHEW, LOUIS	5948	
COOPER, NAPOLEON	262	
CORNISH, TYRAE	3756	
DAVIDSON, JENNIFER	6180	
DAVIS, TYLER	5848	
DELEON, ROQUE	6615	
DELEON, XAVIOR	7506	
ERWIN, TROY	7262	
FINLEY, HAYDEN	7660	
FLORES, EVA	3768	
FLORES, TONY	3077	ABSENT
GAONA, PETE	6148	
GARCIA, JOSE	6623	
GAST, TYREL	6019	
GREENLEE, TYLER	7651	
GUZMAN, JUAN	6263	
HALL, MICHAEL	3524	
HALLMAN, WENDELL	4826	
HOGAN, BRENT	5499	
IZETA, ALVARO	6629	
JOHNSON, ROBERT	6543	

SAFETY MEETING

8/23

2022

JONES, GARY	2205	ABSENT
LAMBERT, CRAIG	4813	Craig Lambert
LEE, MICHAEL	4422	Mr
LINKS, BOBBY	2769	Bobby Links
LOGAN, WESLEY	7118	Wesley Logan
LUNA, RUBEN	5766	Ruben Luna
MARTINEZ, RAY	7363	Ray Martinez
MCCAIN, TRAVIS	7457	Absent
MENDEZ, ISAAC	4901	Isaac Mendez
MITCHELL, WILLIE	5731	Willie Mitchell
MOORE, RODSHADI	5500	Rodshadi Moore
MOYERS, GREG	7449	Greg Moyers
NAVARRO, LEWIS	5578	Lewis Navarro
OLAVARRIETA, PAUL	7443	Paul Olavarrieta
ONTIVEROS, JESSIE	6336	Jessie Ontiveros
ONTIVEROS, MAURILIO	4273	Maurilio Ontiveros
RIOS, ADRIANA	7637	Adriana Rios
ROSENAU, BRETT	7240	Brett Rosenau
RUIZ, MATTHEW	7269	Matthew Ruiz
RUSSELL, CHRIS		
SEWELL, EDWARD	7511	Edward Sewell
SHIPLEY, JOHN	5503	John Shipley 8-23-22
SOSA, LISA	7209	Lisa Sosa
SPEER, JACKIE	6143	Jackie Speer
THOMAS, ROBERT	7060	ABSENT
VERA, JAMES	7526	James VERA
WARREN, LARRY	4893	Larry Warren
WINN, CHAD	3769	Chad Winn



Authorized Agents Monthly Report

Application Report - Detail

Date From: 01-Oct-2021

Date To: 31-Oct-2022

Report Date: 28-Dec-22

County: LUBBOCK

LUBBOCK COUNTY AUTHORIZED AGENT 620129

Doc Number	Month From	Year From	Apps, Proc.	Comments
104385	10	2021	36	
104758	11	2021	37	
105128	12	2021	22	
105514	1	2022	24	
105926	2	2022	34	
106302	3	2022	44	
106685	4	2022	43	
107061	5	2022	21	
107372	6	2022	41	
107848	7	2022	21	
108264	8	2022	47	
108730	9	2022	44	
108728	10	2022	43	Amended by nwillkinson on 11/7/22

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[Texas Homeland Security](#) | [TRAIL: Texas Records and Information Locator](#) | [Texas.gov](#) | [Veterans Portal](#)

Call Type	Address
ENV	2410 C R 7630, LUBBOCK CO
ENV	8401 C R 6440, LUBBOCK CO
ENV	2908 C R 1100, LUBBOCK CO
ENV	4221 N INTERSTATE 27, LUBBOCK
ENV	C R 2140 / F M 41-C R 7800, LUBBOCK CO
ENV	C R 1200 / C R 6700, LUBBOCK CO
ENV	6801 N C R 1630, LUBBOCK CO
ENV	C R 2700 / E F M 1585-E C R 7400, LUBBOCK CO
ENV	9228 C R 7630, LUBBOCK CO
ENV	11104 PARIS AVE, LUBBOCK CO
ENV	1501 C R 3020, LUBBOCK CO
ENV	C R 2900 / E F M 835-E C R 6900, LUBBOCK CO
ENV	C R 1440 / WOODROW RD, LUBBOCK CO
ENV	1622 C R 7230, LUBBOCK CO
ENV	1301 N C R 1350, LUBBOCK CO
ENV	14203 HWY 87 FRD, LUBBOCK CO
ENV	1904 C R 7560, LUBBOCK CO
ENV	3401 C R 7660, LUBBOCK CO
ENV	17605 C R 1835 BLK, LUBBOCK CO
ENV	208 DREW ST, LUBBOCK CO
ENV	150TH ST / JOLIET AVE, LUBBOCK CO
ENV	F M 1729-C R 5600 / N C R 2300, NEW DEAL
ENV	F M 3431-C R 2700 / E C R 7300, LUBBOCK CO
ENV	8023 E C R 7300, LUBBOCK CO
ENV	202 E 146TH ST, LUBBOCK
ENV	202 E 146TH ST, LUBBOCK
ENV	1622 C R 7230, LUBBOCK CO
ENV	202 146TH ST, LUBBOCK CO
ENV	11204 N C R 2100, LUBBOCK CO
ENV	4509 N P R 1775, LUBBOCK CO
ENV	5317 C R 7670, LUBBOCK CO
ENV	9318 C R 7630, LUBBOCK CO
ENV	9226 C R 7630, LUBBOCK CO
ENV	13904 HWY 87 FRD, LUBBOCK CO
ENV	C R 3200 / E C R 6710, LUBBOCK CO
ENV	6924 WOODROW RD, LUBBOCK CO
ENV	7314 2ND ST, LUBBOCK CO
ENV	15304 C R 2600, LUBBOCK CO
ENV	6801 N C R 1630, LUBBOCK CO
ENV	401 146TH ST, LUBBOCK
ENV	301 REDWOOD AVE, LUBBOCK CO
ENV	140 SUMAC AVE, LUBBOCK CO
ENV	URSULINE ST / N SLIDE RD, LUBBOCK
ENV	7001 146TH ST, LUBBOCK CO
ENV	9226 C R 7630, LUBBOCK CO

Call Date/Time	Incident Number	Source
12/11/2022 12:55	2022-00037383	911
12/4/2022 15:37	2022-00036656	PHONE
11/29/2022 8:37	2022-00036009	PHONE
11/24/2022 16:28	2022-00035594	OFFICER
11/23/2022 18:32	2022-00035524	PHONE
11/15/2022 12:18	2022-00034657	PHONE
11/14/2022 11:46	2022-00034553	OFFICER
11/10/2022 14:04	2022-00034259	PHONE
11/9/2022 16:54	2022-00034191	OFFICER
11/8/2022 18:06	2022-00034086	PHONE
11/7/2022 8:23	2022-00033899	PHONE
11/2/2022 16:16	2022-00033492	PHONE
11/2/2022 10:56	2022-00033455	PHONE
11/1/2022 13:40	2022-00033356	OFFICER
10/31/2022 9:11	2022-00033198	PHONE
10/27/2022 11:39	2022-00032862	PHONE
10/27/2022 10:30	2022-00032857	PHONE
10/27/2022 10:00	2022-00032851	OFFICER
10/27/2022 9:22	2022-00032848	OFFICER
10/21/2022 20:45	2022-00032293	PHONE
10/21/2022 17:27	2022-00032276	PHONE
10/21/2022 12:44	2022-00032232	PHONE
10/20/2022 9:18	2022-00032095	PHONE
10/19/2022 14:12	2022-00032013	PHONE
10/19/2022 8:56	2022-00031972	OFFICER
10/18/2022 16:21	2022-00031909	OFFICER
10/14/2022 9:20	2022-00031474	PHONE
10/12/2022 18:11	2022-00031289	PHONE
10/11/2022 11:38	2022-00031121	OFFICER
10/10/2022 16:29	2022-00031023	PHONE
9/28/2022 15:40	2022-00029690	OFFICER
9/28/2022 14:23	2022-00029680	OFFICER
9/28/2022 14:14	2022-00029679	OFFICER
9/27/2022 14:58	2022-00029568	PHONE
9/23/2022 10:22	2022-00029052	PHONE
9/23/2022 8:49	2022-00029037	OFFICER
9/19/2022 14:30	2022-00028552	PHONE
9/18/2022 17:12	2022-00028453	911
9/16/2022 15:44	2022-00028293	OFFICER
9/16/2022 11:17	2022-00028273	OFFICER
9/16/2022 8:17	2022-00028247	OFFICER
9/16/2022 8:09	2022-00028245	OFFICER
9/14/2022 22:58	2022-00028089	OFFICER
9/13/2022 9:33	2022-00027890	OFFICER
9/12/2022 14:45	2022-00027827	PHONE

ENV	13801 C R 3000, LUBBOCK CO	6/22/2022 16:24	2022-00019048	OFFICER
ENV	203 WESTERN DR, LUBBOCK CO	6/21/2022 14:03	2022-00018911	PHONE
ENV	3509 C R 7660, LUBBOCK CO	6/14/2022 11:05	2022-00018180	OFFICER
ENV	3324 C R 7900, LUBBOCK CO	6/14/2022 10:40	2022-00018176	OFFICER
ENV	21211 C R 1920, LUBBOCK CO	6/14/2022 10:33	2022-00018175	OFFICER
ENV	5306 C R 7670, LUBBOCK CO	6/14/2022 10:18	2022-00018174	OFFICER
ENV	16704 C R 1940, LUBBOCK CO	6/14/2022 10:10	2022-00018173	OFFICER
ENV	901 C R 2900, LUBBOCK CO	6/13/2022 13:56	2022-00018099	PHONE
ENV	3305 C R 2900, LUBBOCK CO	6/13/2022 13:35	2022-00018096	OFFICER
ENV	C R 6300 / N C R 1300, LUBBOCK CO	6/11/2022 14:06	2022-00017885	PHONE
ENV	1918 C R 7240, LUBBOCK CO	6/10/2022 13:28	2022-00017761	OFFICER
ENV	1622 C R 7230, LUBBOCK CO	6/9/2022 15:55	2022-00017649	PHONE
ENV	15813 LOOP 493, LUBBOCK CO	6/9/2022 12:16	2022-00017621	PHONE
ENV	6611 C R 6300, LUBBOCK CO	6/9/2022 10:36	2022-00017607	PHONE
ENV	3002 C R 7520, LUBBOCK CO	6/9/2022 9:02	2022-00017581	OFFICER
ENV	6401 N C R 1540, LUBBOCK CO	6/7/2022 14:33	2022-00017330	OFFICER
ENV	7901 C R 6400, LUBBOCK CO	6/7/2022 14:28	2022-00017328	OFFICER
ENV	7501 C R 6400, LUBBOCK CO	6/7/2022 13:26	2022-00017323	OFFICER
ENV	3002 C R 7520, LUBBOCK CO	6/7/2022 11:58	2022-00017316	OFFICER
ENV	F M 2641-C R 6200 / N C R 1540, LUBBOCK CO	6/7/2022 11:34	2022-00017313	PHONE
ENV	6009 E F M 40-E C R 6600, LUBBOCK CO	6/6/2022 13:10	2022-00017214	PHONE
ENV	6208 N C R 1300, LUBBOCK CO	6/3/2022 18:45	2022-00016991	PHONE
ENV	8005 C R 5840, LUBBOCK CO	6/2/2022 14:46	2022-00016810	PHONE
ENV	C R 6000 / N F M 1264-N C R 2200, LUBBOCK CO	6/2/2022 9:06	2022-00016757	PHONE
ENV	8612 N F M 179, LUBBOCK CO	5/31/2022 15:51	2022-00016557	PHONE
ENV	1626 C R 7230, LUBBOCK CO	5/31/2022 14:15	2022-00016552	OFFICER
ENV	1622 C R 7230, LUBBOCK CO	5/31/2022 10:02	2022-00016525	PHONE
ENV	1710 F M 41-C R 7800, LUBBOCK CO	5/30/2022 20:13	2022-00016484	PHONE
ENV	6707 N F M 400-N C R 3400, LUBBOCK CO	5/28/2022 11:52	2022-00016287	PHONE
ENV	2006 N C R 1650, LUBBOCK CO	5/27/2022 21:07	2022-00016233	PHONE
ENV	E C R 6300 / N F M 1729-N C R 3000, LUBBOCK CO	5/27/2022 12:31	2022-00016201	PHONE
ENV	1622 C R 7230, LUBBOCK CO	5/26/2022 9:07	2022-00016066	PHONE
ENV	6833 C R 6300, LUBBOCK CO	5/24/2022 14:19		PHONE
ENV	10011 C R 6100, LUBBOCK CO	5/24/2022 13:35	2022-00015822	PHONE
ENV	8905 C R 7500, LUBBOCK CO	5/23/2022 15:32	2022-00015734	PHONE
ENV	1624 C R 7230, LUBBOCK CO	5/20/2022 10:36	2022-00015454	OFFICER
ENV	E 86TH ST/ 88TH ST	5/20/2022 9:20	2022-00015448	PHONE
ENV	9605 C R 6900, LUBBOCK CO	5/17/2022 10:39	2022-00015049	OFFICER
ENV	146TH ST / HWY 87, LUBBOCK CO	5/16/2022 22:26	2022-00014995	PHONE
ENV	N C R 1300 / HWY 84, LUBBOCK CO	5/14/2022 12:42	2022-00014753	PHONE
ENV	E C R 6500 / N C R 3100, LUBBOCK CO	5/13/2022 16:59	2022-00014681	PHONE
ENV	C R 1300 / C R 7000, LUBBOCK CO	5/6/2022 10:48	2022-00013877	PHONE
ENV	150TH ST / JOLIET AVE, LUBBOCK CO	5/5/2022 10:23	2022-00013741	PHONE
ENV	425 N C R 2900, LUBBOCK CO	5/5/2022 9:40	2022-00013730	OFFICER
ENV	11807 N C R 1500, LUBBOCK CO	5/4/2022 15:45	2022-00013644	OFFICER
ENV	17611 C R 1835, LUBBOCK CO	5/4/2022 10:49	2022-00013591	OFFICER
ENV	6322 E F M 40-E C R 6600, LUBBOCK CO	5/4/2022 9:43	2022-00013580	PHONE

ENV	5701 C R 6150, LUBBOCK CO	2/25/2022 14:35	2022-00006059	OFFICER
ENV	8806 P R 7365, LUBBOCK CO	2/24/2022 10:46	2022-00005916	911
ENV	4206 E 1ST PL, LUBBOCK CO	2/22/2022 11:17	2022-00005679	OFFICER
ENV	9213 C R 7635, LUBBOCK CO	2/22/2022 9:57	2022-00005673	OFFICER
ENV	5711 134TH ST	2/17/2022 14:04	2022-00005184	PHONE
ENV	8119 C R 5800, LUBBOCK CO	2/17/2022 13:24	2022-00005183	PHONE
ENV	N C R 1500 / C R 5800, LUBBOCK CO	2/16/2022 12:41	2022-00005005	PHONE
ENV	1704 F M 400-C R 3400, LUBBOCK CO	2/15/2022 15:33	2022-00004893	OFFICER
ENV	327 QUETZEL AVE, LUBBOCK CO	2/15/2022 15:21	2022-00004892	OFFICER
ENV	4116 E 1ST PL, LUBBOCK CO	2/15/2022 15:06	2022-00004891	OFFICER
ENV	4306 E 1ST PL, LUBBOCK CO	2/15/2022 14:38	2022-00004884	OFFICER
ENV	3531 146TH ST	2/15/2022 13:34	2022-00004860	911
ENV	3401 N C R 2760, LUBBOCK CO	2/15/2022 11:16	2022-00004847	OFFICER
ENV	3701 N C R 2760, LUBBOCK CO	2/15/2022 11:12	2022-00004846	OFFICER
ENV	3501 E C R 7500, LUBBOCK CO	2/14/2022 14:30	2022-00004749	OFFICER
ENV	3403 N C R 1640, LUBBOCK CO	1/31/2022 13:22	2022-00003214	PHONE
ENV	E F M 2641-E C R 6300 / N C R 2760, LUBBOCK CO	1/29/2022 16:13	2022-00003018	PHONE
ENV	C R 1200 / C R 6740, LUBBOCK CO	1/27/2022 8:41	2022-00002739	OFFICER
ENV	C R 2040 / C R 7700, LUBBOCK CO	1/25/2022 9:16	2022-00002542	PHONE
ENV	1523 134TH ST, LUBBOCK CO	1/21/2022 10:58	2022-00002124	PHONE
ENV	2209 C R 1200, LUBBOCK CO	1/18/2022 17:37	2022-00001808	PHONE
ENV	1106 F M 1585-C R 7400, LUBBOCK CO	1/18/2022 16:32	2022-00001803	PHONE
ENV	C R 7700 / C R 2040, LUBBOCK CO	1/18/2022 12:02	2022-00001762	PHONE
ENV	C R 7500 / F M 179-C R 1400, LUBBOCK CO	1/12/2022 15:38	2022-00001135	PHONE
ENV	1914 110TH ST, LUBBOCK CO	1/10/2022 12:58	2022-00000896	PHONE
ENV	2001 C R 7900, LUBBOCK CO	1/10/2022 10:36	2022-00000885	OFFICER
ENV	8415 C R 7460, LUBBOCK CO	1/10/2022 8:37	2022-00000868	OFFICER
ENV	1646 124TH ST, LUBBOCK CO	1/8/2022 14:43	2022-00000724	PHONE
ENV	1514 N C R 1340, LUBBOCK CO	1/6/2022 16:15	2022-00000543	OFFICER
ENV	9213 C R 7635, LUBBOCK CO	1/4/2022 10:10	2022-00000297	OFFICER
ENV	C R 7500 / C R 1500, LUBBOCK CO	1/4/2022 8:48	2022-00000282	OFFICER



SAFETY & ENVIRONMENTAL DEPARTMENT

P.O. BOX 10536

LUBBOCK, TX 79408-3536

EMAIL: bhogan@lubbockcounty.gov

To: Jennifer Davidson

From: Brent Hogan

Date: February 15, 2022

Subj: County Structure Storm water Inspection

Cc: *file*

The following is the Summary Report for the month of July for the County owned Structures located at Paterson Park on US 82 Frontage Road.

Storm water and good housekeeping requirements were inspected to ensure compliance and cognizant efforts are taken to protect the environment and prevent storm water damage.

Locations were inspected for evidence of any chemical spills, and potential hazards associated with identified sources.

Both properties were observed to be in compliance and no issues were observed. There were no sanitation issues to address at this time on either property.

Trash and debris were cleaned out of the ditch to prevent water flow restriction.

If there are any questions, comments, concerns, please feel free to contact me at bhogan@lubbockcounty.gov or call (806) 549-8178. Any REQUIRED corrective action is to be turned into the Safety & Environmental Office no later than April 16, 2020.



SAFETY & ENVIRONMENTAL DEPARTMENT

P.O. BOX 10536

LUBBOCK, TX 79408-3536

EMAIL: bhogan@lubbockcounty.gov

To: Jennifer Davidson

From: Brent Hogan

Date: July 14, 2022

Subj: County Structure Storm water Inspection

Cc: *file*

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TEXAS COMMISSION
ON ENVIRONMENTAL QUALITY

Questions or Comments:
oars@tceq.texas.gov

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Authorized Agents Monthly Report

Application Report - Detail

Date From: 01-Oct-2021

Date To: 31-Oct-2022

Report Date: 28-Dec-22

County: LUBBOCK

CITY OF LUBBOCK AUTHORIZED AGENT 620369

Doc Number	Month From	Year From	Apps. Proc.	Comments
104386	10	2021	8	
104759	11	2021	0	
105129	12	2021	11	
105515	1	2022	9	
105927	2	2022	2	
106303	3	2022	10	
106686	4	2022	0	
107062	5	2022	11	
107373	6	2022	6	
107849	7	2022	8	
108265	8	2022	8	
108731	9	2022	10	
108729	10	2022	10	Amended by nwilkinson on 11/7/22.

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TCEQ Search Licensing or Registration Information

License Detail

To report a change of address, phone number, or email address, please fill out the form located at
<http://www.tceq.texas.gov/licensing/forms/contactupdate>.

CN: CN605123926

Name: HOGAN, BRENT H

Address: 2902 110TH ST

City: LUBBOCK

State: TX

ZIP: 79423-0843

County: LUBBOCK

Work Phone: 806-549-8178

License(s)

There were 2 licenses found.

Program ^②	License Type and Level ^③	License Number ^②	Last Issued Date ^②	Exp. Date ^③	License Status ^③	CE Hours ^②
OSSFOL	OSSF DESIGNATED REPRESENTATIVE	OS0032007	04/29/2022	04/30/2025	CURRENT	17
OSSFOL	OSSF SITE EVALUATOR	OS0037647	10/25/2022	10/31/2025	CURRENT	0

Note: The number of CE hours needed in order to renew a license is based on the term (length) of each license. Please go to the program page for the license you hold to determine the number of CE hours needed and to view the latest information and renewal requirements for your license.

Application(s) within the Last 2 Years

There were 2 applications found.

Program ^②	Type and Level ^③	App. Type ^②	App. Status ^③	App. Review Date ^②	App. Expiration Date ^③	Deficiency Letter Date ^②	Total Hours ^②
OSSFOL	OSSF SITE EVALUATOR	NEW	LICISSUED	10/25/2022	12/31/2022	No Deficiency	113



ON-SITE SEWAGE FACILITY APPLICATION AND
CONSTRUCTION PERMIT NO. _____

10486

Repair
Res.

OCT 04 2022

Check No. 2099 Recpt. No. 5052
Authorization to Construct Date: 10/4/22 ATC# 4182

1. Property owner's name: NEWTON JAMES
(Last) (First) (Middle)

2. Current mailing address OR email address: 1703 N CR 1500, LUBBOCK, TX 79416
Check if mailing address is different from site location _____

3. Telephone number: 806-543-1682
Home _____ Work _____

4. Legal description: JS 16 AB 903/TR 4 & 5 6.801 VAR RES IN NBHD 1100
Block Section Lot/Tract No. No. of Acres Subdivision
L.C.A.D. # R 56113

5. Site Address: 1703 N CR 1500, LUBBOCK, TX 79416

Directions if applicable _____

6. Variance requested (required if lot size is less than 1 acre)? _____ Yes _____ No

Unplatted subdivision - date lot subdivided: _____

Platted subdivision - date of site specific sewage disposal plan prepared by R.S. or P.E.: _____

7. Builder's or agent's name: _____
(Last) (First) (Work phone no.)

8. Installer's name: MIKE EMERY License no. OS 0002535 Reg. no. _____

9. Designer's name, if applicable (must be P.E. or R.S.): _____

10. Water usage rate from Construction Standards, Table III

Water-saving devices? ☒ Yes _____ No _____

() Single-family residential: No. of bedrooms 3 Usage rate 240 gallons/day
Water Supply: ☒ Private _____ Public _____
Square footage of living area 2100

() Institutional (including commercial and multi-family residential):
Type of facility REPAIR

11. Site evaluation and soil analysis Estimated daily water consumption 240 gallons

A. Depth to bottom of test hole or pit (must be 24" > than proposed drainfield) 84" inches

B. Soil texture: Class Ia (unsuitable) _____ Class Ib (suitable) _____ Class II (suitable) ☒
Class III (suitable) _____ Class IV (unsuitable) _____

C. Presence of hard caliche deposits? _____ D. Presence of other conditions which will affect suitability, size, or location of system? _____

If yes, please explain _____

E. Is the site located in the 100-year floodplain? _____ If yes, explain what precautions will be taken to prevent tank
notation & environmental contamination _____

F. Site evaluator's name: MIKE EMERY License no. OS 0011350

12. Tank size and manufacturer: EXISTING

13. Drainfield: _____ Leaching chambers _____ PVC & Gravel _____ ☒ Gravelless
Other: _____

14. Total drainfield area: 960 square feet

15. Please draw proposed layout of septic system on back of this sheet noting location and distances of wells, property lines, foundations, surface improvements, abandoned sewage disposal systems, easement lines, swimming pools, ponds/lakes, sharp slopes, drainage ditches, direction of and % slope, soil evaluation boring locations, and scale of drawing. Include calculations for sizing the system and the associated trench widths

I CERTIFY THAT THE ABOVE STATEMENTS ARE TRUE AND CORRECT. AUTHORIZATION IS HEREBY GIVEN TO THE LUBBOCK COUNTY DESIGNATED REPRESENTATIVE(S) TO ENTER UPON THE ABOVE DESCRIBED PRIVATE PROPERTY FOR THE PURPOSE OF LOT EVALUATION AND INSPECTION OF ON-SITE SEWAGE FACILITIES.

16. Signature of owner or agent James Newton Date 10/03/2022

LUBBOCK CENTRAL APPRAISAL DISTRICT

Property Owner: **R56113 NEWTON, J N** Property Address: **1703 N CR 1500, LUBBOCK, TX 79416** Tax Year: **2022** 2022 Assessed Value: **\$450,888**
CERTIFIED

2022 GENERAL INFORMATION

Property Status: **Active**
 Property Type: **Single Family**
 Legal Description: **BLK JS SEC 16 AB 903 TR 4 & 5 CARLISLE ACS AC: 6.801**
 Neighborhood: **1100A - Var Res In Nbhd 1100**
 Account: **AC54016-90903-10500-000**
 Related Properties: **R151833, R151834, R152188**
 Map Number: **563**

2022 OWNER INFORMATION

Owner Name: **NEWTON, J N**
 Owner ID:
 Exemptions: **Homestead**
 Percent Ownership: **100%**
 Mailing Address: **1703 N CR 1500 LUBBOCK, TX 79416-9596**
 Agent: **ACE of TEXAS (A0199063)**

2022 VALUE INFORMATION

Improvement Homesite Value: **\$323,**
 Improvement Non-Homesite Value: **\$126,**
 Total Improvement Market Value: **\$449,**
 Land Homesite Value: **\$40,**
 Land Non-Homesite Value:
 Land Agricultural Market Value:
 Total Land Market Value: **\$40,**
 Total Market Value: **\$490,**
 Agricultural Use:
 Timber Use:
 Total Appraised Value: **\$490,**
 Homestead Cap Loss: **-\$39,**
 Total Assessed Value: **\$450,**

2022 ENTITIES & EXEMPTIONS

TAXING ENTITY	EXEMPTIONS	EXEMPTIONS AMOUNT	TAXABLE VALUE	TAX RATE PER 100	TAX CEILING
GLB- Lubbock County		\$16,500	\$434,388	0.35999	519
HSP- Lubb Cnty Hospital		\$16,500	\$434,388	0.103164	0
SFR- Frenship ISD	HS	\$50,000	\$400,888	1.3759	2084
WHP- Hi Plains Water		\$16,500	\$434,388	0.0051	0
TOTALS				1.844154	

2022 IMPROVEMENTS

Improvement #1 State Code: **A1 - Real Residential Single Family Land and Imps** Homesite: **Yes** Total Main Area (Exterior Measured) Market Value: **3,605 Sq. Ft \$323,244** ✖ Expand/Collapse

RECORD	TYPE	YEAR BUILT	SQ. FT	VALUE	ADD'L INFO
1	MA - Main Area	1957	2,670	\$213,585	✖ Details
2	GAR - Garage	1957	506	\$18,215	✖ Details
3	MA2 - Main Area Usf	1957	935	\$68,811	✖ Details
4	SHP2 - Residential Shop	1985	2,000	\$12,348	✖ Details
5	CAN - Canopy	2014	1,000	\$3,428	✖ Details
6	CAN - Canopy	1985	2,000	\$6,857	✖ Details

Improvement #2 State Code: Homesite: Total Main Area (Exterior Measured) Market Value:

LUBBOCK COUNTY OSSF SOIL EVALUATION FORM

Property owner: JAMES NEWTON

Site Location/Address: 1703 N CR 1500, LUBBOCK, TX 79416

Name of Site Evaluator: MIKE EMERY

Registration No. OS0011350

Date Site Evaluation Performed: 10/03/2022

Proposed Depth of Excavation: 84" inches

*At least two soil evaluations must be performed on the site, at opposite ends of the proposed disposal area.

*Soil evaluations must be performed to a depth of at least two feet below the proposed excavation depth.

*Please describe each soil horizon and identify any restrictive features in the space provided below. Draw lines at the appropriate depths.

Soil Boring No. <u>I</u>					
Depth (inches)	Textural Class	Structure (if applicable)	Drainage Mottles/ Water Table?	Restrictive Horizon?	Comments
0 -	II	NO	NA	2%SLOPE	NA
12 -					
24 -					
36 -					
48 -					
60 -					
72 -					
84 -					

Soil Boring No. <u>II</u>					
Depth (inches)	Textural Class	Structure (if applicable)	Drainage Mottles/ Water Table?	Restrictive Horizon?	Comments
0 -	II	NO	NA	2%SLOPE	NA
12 -					
24 -					
36 -					
48 -					
60 -					
72 -					
84 -					

James Newton
1703 W 121500
Lubbock, TX 79414

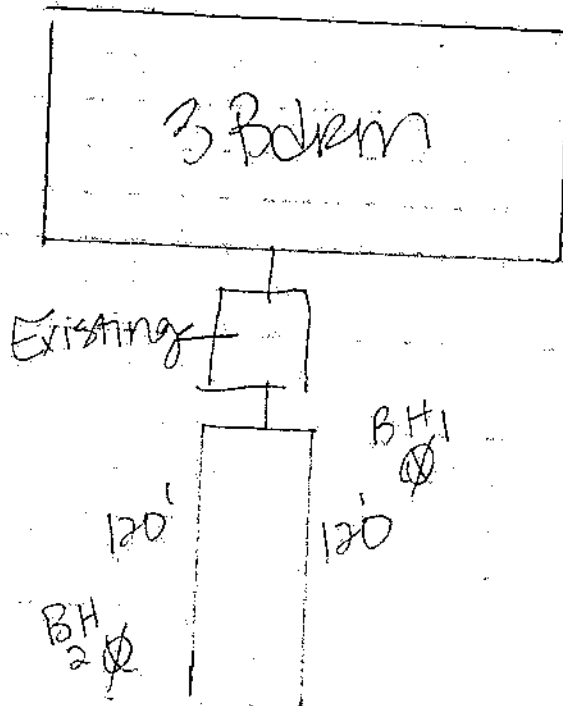
Proposed
Repair

Mike Emery
11350
10/3/22

N↑

PROPOSED

Ww
Ø



Lubbock County Environmental and Safety

Authorization to Construct an On-Site Sewage Facility

Construction Date: 10/4/2022 Permit No: 4182

Property Type: Residential

Construction Type: REPAIR DRAINFIELD

Issued To: MIKE EMERY

Check No 2099 Receipt No. 5052

To start construction of an on-site sewage facility located at:
1703 N CR 1500

Block JS Section 16 Lot/Tract AB 903/T
Subdivision VAR RES IN NBHD 1100

Approved minimum sizes described below and per design submitted

Tank Size Manufacturer

Type of system: Other-Existing

Application Drianfield Area (sq. ft.) 960

Square footage required: 960

Installing (sq. ft): 960 Linear Feet: 0

This authorization gives permission for the construction of the above referenced on-site facility to commence. Installation must comply with current TCEQ and Lubbock County Requirements.

Issued By: Brent Hogan

Authorization Valid For One Year From Date Issued

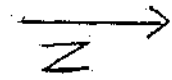
1703 NCR 1500

WW > 100'

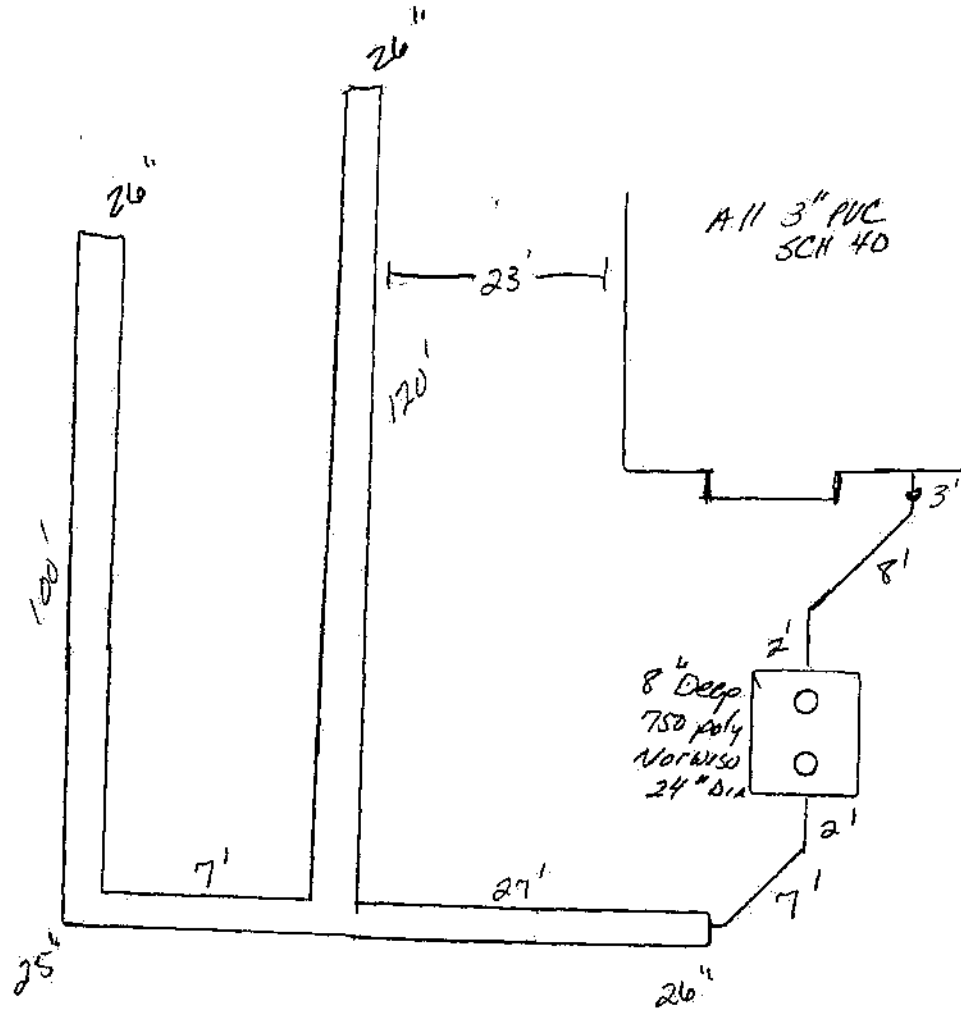
Mike Emery
050002535

WPL > 100'

NPL
> 100'



SPL > 100'



EPL > 100'

Lubbock County

ON-SITE SEWAGE FACILITY INSPECTION REPORT

Installation Date: 10/24/2022

Permit Number: 10486

Installer: MIKE MERY

License Number: OS0002535

Property Owner: JAMES NEWTON

Address:

Email

Subdivision: VAR RES IN N Lot/Tract: AB 903/T Block: JS

Acreage or size of lot: 6.801 Section: 16

Site Location: 1703 N CR 1500

Condition to permit?

Comments:

I. Sewerline: meets minimum standards and design criteria?

Comments: ALL 3" SCH 40

II. Septic Tank:

Tank Type: Other-Existing Minimum tank capacity required (gal): 750

Actual tank capacity (gal): 750

Manufacturer: EXISTING

Address:

Depth to Top of Tank: 24 Riser Diameter: 12

Riser Location: Above Surface

Meets minimum standards and design criteria?

Comments: 750G POLY NORWESCO

III. Drainline from septic tank to drainfield:

Trench Depth: 8

Meets minimum standards and design criteria?

Comments: 8" DEEP

III. Drainfield:

Type of drainfield: Gravelless

Area Required: 960

Area Installed: 960

Meets minimum standards and design criteria?

Comments:

Inspection Date: 10/24/2022

NOTICE OF APPROVAL TO OPERATE ON-SITE SEWAGE FACILITY (OSSF)

THIS SERVES TO NOTIFY ALL PERSONS THAT THE ON-SITE
SEWAGE FACILITY OWNED BY

JAMES NEWTON

LOCATED AT

1703 N CR 1500

IN LUBBOCK COUNTY, TEXAS

HAS SATISFIED DESIGN, CONSTRUCTION, AND
INSTALLATION REQUIREMENTS OF LUBBOCK COUNTY

THEREFORE, LUBBOCK COUNTY

LICENSE NUMBER: 10486

IS HEREWITH ISSUED TO

JAMES NEWTON

FOR THE OPERATION OF THE ABOVE IDENTIFIED ON-
SITE SEWAGE FACILITY

THIS OSSF IS DESIGNED AND SIZED TO TREAT
AND DISPOSE OF A MAXIMUM WASTEWATER FLOW
OF **240** GALLONS/DAY OF **Residential** STRENGTH
WASTE WATER.

THE FOLLOWING CONDITIONS TO PERMIT MUST BE
INCLUDED:

ANY MODIFICATIONS TO THE STRUCTURE OF SYSTEM
COMPONENTS MAY REQUIRE A NEW PERMIT.

Approved By: BRENT HOGAN, D.R. #32007

Date: 10/24/2022



ON-SITE SEWAGE FACILITY APPLICATION AND
CONSTRUCTION PERMIT NO. 10100

Repair

Check No. 5181

Recpt. No. 04730

Authorization to Construct Date: 1-7-22 ATC 3277

1. Property owner's name: CARROLL (Last) DONALD (First) (Middle)
2. Current mailing address OR email address: 5749 147th St Lubbock, TX 79424/dinocarroll@gmail.com
Check if mailing address is different from site location ☒
- Site Address: 5749 147th St
3. Telephone number: 806-535-2257
4. Legal description: AK 7 22 0.211478 SOUTHWEST GARDENS
Block Section Lot/Tract No. No. of Acres Subdivision
L.C.A.D. # R 69500
5. Directions if applicable
6. Variance requested (required if lot size is less than 1 acre)? ☒ Yes ☐ No
Unplatted subdivision - date lot subdivided:
Platted subdivision - date of site specific sewage disposal plan prepared by R.S. or P.E.:
7. Builder's or agent's name: CARROLL (Last) DONALD (First) 806-535-2257 (Work phone no.)
8. Installer's name: Samuel Branch License no. OS0030735
9. Designer's name, if applicable (must be P.E. or R.S.) Reg. no.
10. Water usage rate from Construction Standards, Table III
Water-saving devices? ☒ Yes ☐ No
(X) Single-family residential: No. of bedrooms 3 Usage rate 240 gallons/day
Water Supply: ☒ Private ☐ Public
Square footage of living area 1456
() Institutional (including commercial and multi-family residential):
Type of facility Estimated daily water consumption gallons
11. Site evaluation and soil analysis
A. Depth to bottom of test hole or pit (must be 24" > than proposed drainfield) 84 inches
B. Soil texture: Class Ia (unsuitable) Class Ib (suitable) Class II (suitable) ☒
Class III (suitable) Class IV (unsuitable)
C. Presence of hard caliche deposits? no D. Presence of other conditions which will affect suitability, size, or location of system? no
If yes, please explain
- E. Is the site located in the 100-year floodplain? NO If yes, explain what precautions will be taken to prevent tank notation & environmental contamination
- F. Site evaluator's name: Otis Brothers License no. OS0011656
12. Tank size and manufacturer: Existing 1000 gal concrete septic tank
13. Drainfield: ☒ Leaching chambers PVC & Gravel Gravelless
Other:
14. Total drainfield area: 720 square feet
15. Please draw proposed layout of septic system on back of this sheet noting location and distances of wells, property lines, foundations, surface improvements, abandoned sewage disposal systems, easement lines, swimming pools, ponds/lakes, sharp slopes, drainage ditches, direction of and % slope, soil evaluation boring locations, and scale of drawing. Include calculations for sizing the system and the associated trench widths
- I CERTIFY THAT THE ABOVE STATEMENTS ARE TRUE AND CORRECT. AUTHORIZATION IS HEREBY GIVEN TO THE LUBBOCK COUNTY DESIGNATED REPRESENTATIVE(S) TO ENTER UPON THE ABOVE DESCRIBED PRIVATE PROPERTY FOR THE PURPOSE OF LOT EVALUATION AND INSPECTION OF ON-SITE SEWAGE FACILITIES.
16. Signature of owner or agent Ke R Date 12-31-2021

LUBBOCK CENTRAL APPRAISAL DISTRICT

Property Owner: R69500 CARROLL DONALD Property Address: 5749 147TH ST, LUBBOCK, TX 79424 Tax Year: 2021 2021 Assessed Value: \$8,312

2021 GENERAL INFORMATION

Property Status: Active
Property Type: Other
Legal Description: BUILDING ONLY SOUTHWEST GARDENS L 22
Neighborhood: 1122 - Cooper ISD
Account: R807650-00000-00220-103
Related Properties: R89102
Map Number: 086

2021 OWNER INFORMATION

Owner Name: CARROLL DONALD
Owner ID: 0029654
Exemptions: Homestead
Percent Ownership: 100%
Mailing Address: 5749 147TH ST LUBBOCK, TX 79424-6540
Agent: -

2021 VALUE INFORMATION

Improvement Homesite Value: \$8,312
Improvement Non-Homesite Value: \$0
Total Improvement Market Value: \$8,312
Land Homesite Value: \$0
Land Non-Homesite Value: \$0
Land Agricultural Market Value: \$0
Total Land Market Value: \$0
Total Market Value: \$8,312
Agricultural Use: \$0
Timber Use: \$0
Total Appraised Value: \$8,312
Homestead Cap Loss: -\$0
Total Assessed Value: \$8,312

2021 ENTITIES & EXEMPTIONS

TAXING ENTITY	EXEMPTIONS	EXEMPTIONS AMOUNT	TAXABLE VALUE	TAX RATE PER 100	TAX CEILING
GLB- Lubbock County		\$0	\$8,312	0.35999	0
HSP- Lubbock County Hospital		\$0	\$8,312	0.103164	0
SCP- Lubbock Cooper ISD	HS	\$8,312	\$0	1.372	0
WHP- Hi Plains Water		\$0	\$8,312	0.0051	0
TOTALS				1.840254	

2021 IMPROVEMENTS

Improvement #1: State Code M1 - Personal Mobile Home
Homesite Yes
Total Main Area (Exterior Measured): 1,848 Sq. Ft
Market Value: \$8,312
Expand/Collapse All
RECORD TYPE YEAR BUILT SQ. FT. VALUE ADD'L INFO
1 MA - Main Area 1986 1,848 \$8,312 Details

VALUE HISTORY

YEAR	IMPROVEMENT	LAND	MARKET	AG MARKET	AG USE	APPRAISED	HS CAP LOSS	ASSESSED
2020	\$8,312	\$0	\$8,312	\$0	\$0	\$8,312	\$0	\$8,312
2019	\$8,312	\$0	\$8,312	\$0	\$0	\$8,312	\$0	\$8,312
2018	\$8,312	\$0	\$8,312	\$0	\$0	\$8,312	\$0	\$8,312
2017	\$8,312	\$0	\$8,312	\$0	\$0	\$8,312	\$64	\$8,248
2016	\$6,816	\$0	\$6,816	\$0	\$0	\$6,816	\$814	\$7,498
							\$0	\$6,816

SALES HISTORY

DEED DATE	SELLER	BUYER	INSTR #	VOLUME/PAGE
1/1/1994	UNKNOWN	CARROLL DONALD		9999/999

**LUBBOCK COUNTY
OSSF SOIL EVALUATION FORM**

Property owner: Dino Caryl

Site Location/Address: 5749 - 147th St.

Name of Site Evaluator: Steve H. H. H. Registration No. OS2011656

Date Site Evaluation Performed: 12-22-21 Proposed Depth of Excavation: 44 inches

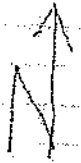
*At least two soil evaluations must be performed on the site, at opposite ends of the proposed disposal area.

*Soil evaluations must be performed to a depth of at least two feet below the proposed excavation depth.

*Please describe each soil horizon and identify any restrictive features in the space provided below. Draw lines at the appropriate depths.

Soil Boring No. <u>1</u>					
Depth (inches)	Textural Class	Structure (if applicable)	Drainage Mottles/ Water Table?	Restrictive Horizon?	Comments
0 -	<u>II</u>	<u>sandy blocky loam</u>	<u>NA</u> <u>154'</u>	<u>NA</u>	
12 -					
24 -					
36 -					
48 - <u>40"</u>	<u>II</u>	<u>sandy loamy silty clay</u>			
60 -					
72 -					
84 -					

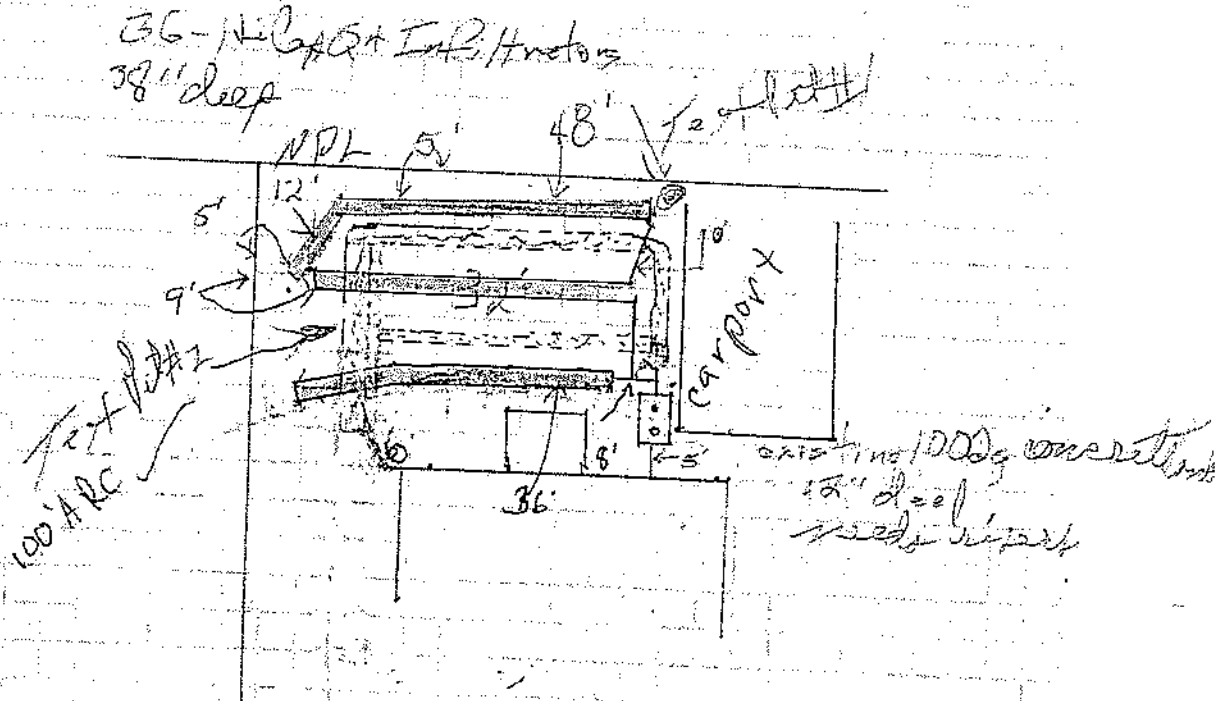
Soil Boring No. <u>2</u>					
Depth (inches)	Textural Class	Structure (if applicable)	Drainage Mottles/ Water Table?	Restrictive Horizon?	Comments
0 -	<u>II</u>	<u>sandy blocky loam</u>			
12 -					
24 -					
36 -					
48 - <u>40"</u>	<u>II</u>	<u>sandy loam silty clay & gravel</u>			
60 -					
72 -					
84 -					



Carroll

5749-147th St. claret soil
3-BK/1848 sq ft.

Proposed



Alley

Owell



Lubbock County Environmental and Safety

Authorization to Construct an On-Site Sewage Facility

Construction Date: 1/7/2022 Permit No: 3277

Property Type: Residential

Construction Type: REPAIR DRAINFIELD

Issued To: SAMUEL BRANCH

Check No. Receipt No.

To start construction of an on-site sewage facility located at:
5749 147TH ST

Block AK Section 7 Lot/Tract 22

Subdivision SOUTHWEST GARDENS

Approved minimum sizes described below and per design submitted

Tank Size 1000 Manufacturer EXISTING

Type of system: Precast Concrete

Application Drinfield Area (sq. ft.) 720

Square footage required: 720

Installing (sq. ft): 720 Linear Feet: 144

This authorization gives permission for the construction of the above referenced on-site facility to commence. Installation must comply with current TCEQ and Lubbock County Requirements.

Issued By: Brent Hogan

Authorization Valid For One Year From Date Issued

**NOTICE OF APPROVAL TO
OPERATE ON-SITE SEWAGE
FACILITY (OSSF)**



THIS SERVES TO NOTIFY ALL PERSONS THAT THE ON-SITE
SEWAGE FACILITY OWNED BY

DONALD CARROLL

LOCATED AT

5749 147TH ST

IN LUBBOCK COUNTY, TEXAS
HAS SATISFIED DESIGN, CONSTRUCTION, AND
INSTALLATION REQUIREMENTS OF LUBBOCK COUNTY

THEREFORE, LUBBOCK COUNTY
LICENSE NUMBER: 10100

IS HEREWITH ISSUED TO

DONALD CARROLL

FOR THE OPERATION OF THE ABOVE IDENTIFIED ON-
SITE SEWAGE FACILITY

THIS OSSF IS DESIGNED AND SIZED TO TREAT
AND DISPOSE OF A MAXIMUM WASTEWATER FLOW
OF **240** GALLONS/DAY OF **Residential** STRENGTH
WASTE WATER.

THE FOLLOWING CONDITIONS TO PERMIT MUST BE
INCLUDED:

ANY MODIFICATIONS TO THE STRUCTURE OF SYSTEM
COMPONENTS MAY REQUIRE A NEW PERMIT.

Approved By: BRENT HOGAN, D.R. #32007

Date: 1/27/2022

Lubbock County

ON-SITE SEWAGE FACILITY INSPECTION REPORT

Installation Date: 1/27/2022

Permit Number: 10100

Installer: SAMUEL BRANCH

License Number: OS0030735

Property Owner: DONALD CARROLL

Address: SAME AS SITE

Email: DINOCARROLL@GMAIL.COM

Subdivision: SOUTHWEST Lot/Tract: 22

Block: AK

Acreage or size of lot: 0.211478

Section: 7

Site Location: 5749 147TH ST

Condition to permit? ☐

Comments:

I. Sewerline: meets minimum standards and design criteria? ☒

Comments: 3" SDR 26

II. Septic Tank:

Tank Type: Precast Concrete

Minimum tank capacity required (gal): 0

Actual tank capacity (gal): 0

Manufacturer: EXISTING

Address:

Depth to Top of Tank: 0 Riser Diameter: 0

Riser Location:

Meets minimum standards and design criteria? ☐

Comments:

III. Drainline from septic tank to drainfield:

Trench Depth: 44

Meets minimum standards and design criteria? ☒

Comments: 3" SDR 26

III. Drainfield:

Type of drainfield: Leaching Chambers

Area Required: 720

Area Installed: 720

Meets minimum standards and design criteria? ☒

Comments: HI-CAP INFILTRATOR Q-4, 44" DEEP

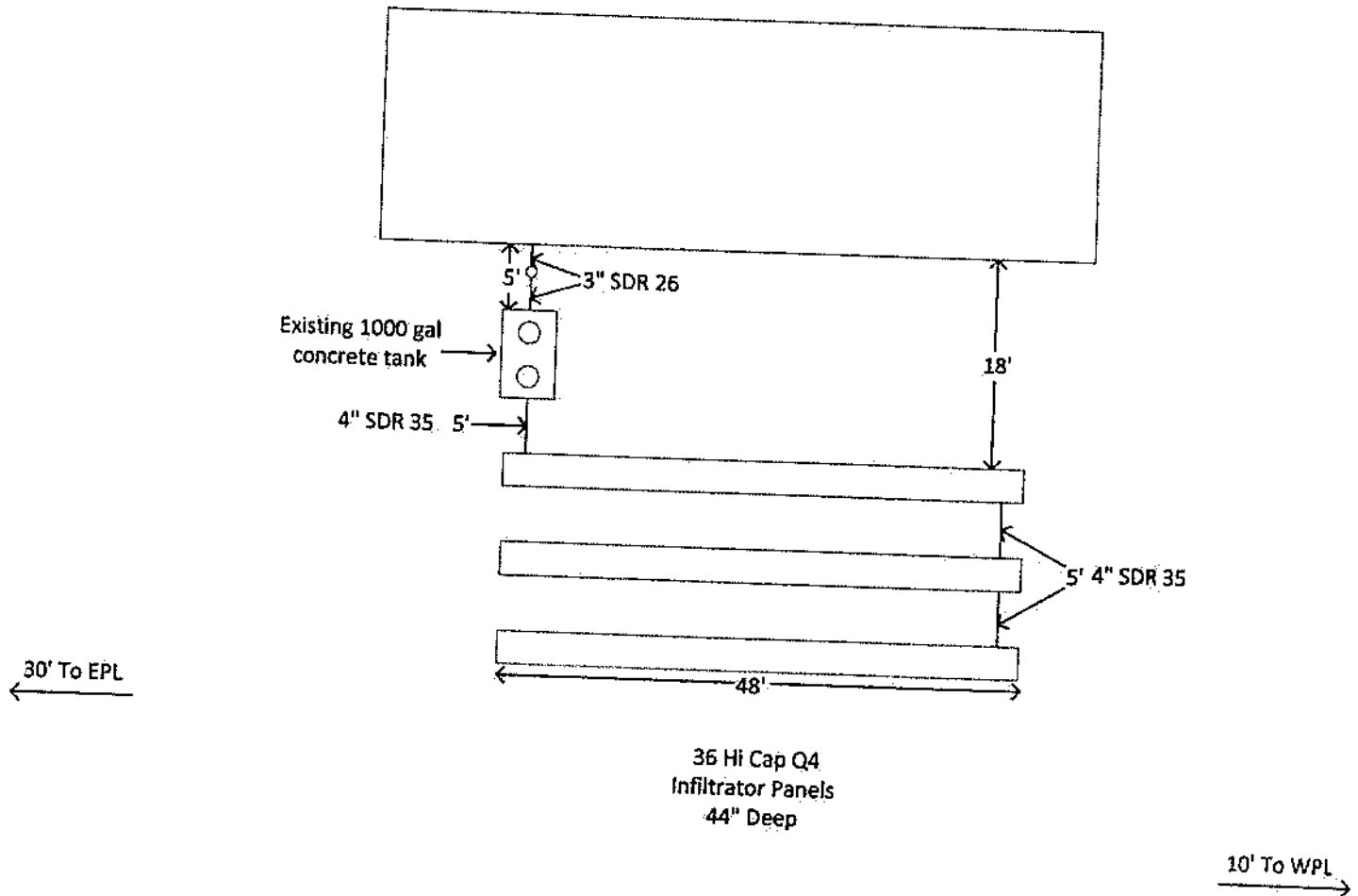
Inspection Date: 1/27/2022

Donald Carol
5749 147th St
As Built by Brothers Septic Systems

N ↓

↑
>100' To SPL

↑
○ Well
>100' to OSSF



JAN 3 1 2022

ON-SITE SEWAGE FACILITY APPLICATION



OK
OCT 05 2022

EMS
Repair

PERMIT NO.

C10450

Check No.

3222

Rept. No.

5054

Authorization to Construct Date:

10/5/22

ATC# 7137

1. Property owner's name: CALLANDER HOUSE LLC

(Last)

(First)

(Middle)

2. Current mailing address OR email address: tim.callander@yahoo.com

Check if mailing address is different from site location

Site Address: 11902 FRANKFORD AVE, LUBBOCK, TX 79424

3. Telephone number:

Home

806-632-3165

Work

4. Legal description:

AK

20

TR AS OF NE/4

1.72

Block

Section

Lot/Tract No.

No. of Acres

Subdivision

L.C.A.D. # R 113667

5. Directions to site if applicable

6. Variance requested (required if lot size is less than 1 acre)? Yes ☒ No ☐

Unplatted subdivision - date lot subdivided:

Platted subdivision - date of site specific sewage disposal plan prepared by R.S. or P.E.:

7. Builder's or agent's name: TURNER

(Last)

JASON

(First)

806-241-5066

(Work phone no.)

8. Installer's name: Jason Turner

License no.

OS0032099

9. Designer's name, if applicable (must be P.E. or R.S.)

Reg. no.

10. Water usage rate from Construction Standards, Table III

Water-saving devices?

☒ Yes

No

() Single-family residential: No. of bedrooms

Water Supply: ☒ Private

Public

Usage rate

gallons/day

Square footage of living area

(✓) Institutional (including commercial and multi-family residential):

Type of facility ASSISTED LIVING

Estimated daily water consumption 320

gallons

11. Site evaluation and soil analysis

A. Depth to bottom of test hole or pit (must be 24" > than proposed drainfield) 84

inches

B. Soil texture: Class Ia (unsuitable)

Class Ib (suitable)

Class II (suitable) ☒

Class III (suitable)

Class IV (unsuitable)

C. Presence of hard caliche deposits? N

D. Presence of other conditions which will affect suitability, size, or location of system? N

If yes, please explain

E. Is the site located in the 100-year floodplain? N

If yes, explain what precautions will be taken to prevent tank

floatation & environmental contamination

F. Site evaluator's name: Jason Turner

License no.

OS0032166

12. Tank size and manufacturer: INFILTRATOR 1060

13. Drainfield: ☒

Leaching chambers

PVC & Gravel

Gravelless

14. Total drainfield area: 960

square feet

Other:

15. Please draw proposed layout of septic system on back of this sheet noting location and distances of wells, property lines, foundations, surface improvements, abandoned sewage disposal systems, easement lines, swimming pools, ponds/lakes, sharp slopes, drainage ditches, direction of and % slope, soil evaluation boring locations, and scale of drawing. Include calculations for sizing the system and the associated trench widths and lengths.

I CERTIFY THAT THE ABOVE STATEMENTS ARE TRUE AND CORRECT. AUTHORIZATION IS HEREBY GIVEN TO THE LUBBOCK COUNTY DESIGNATED REPRESENTATIVE(S) TO ENTER UPON THE ABOVE DESCRIBED PRIVATE PROPERTY FOR THE PURPOSE OF LOT EVALUATION AND INSPECTION OF ON-SITE SEWAGE FACILITIES.

16. Signature of owner or agent

Date 9/22/2022

LUBBOCK CENTRAL APPRAISAL DISTRICT

Property	Owner	Property Address	Tax Year	2022 Assessed Value
R113867	CALLANDER HOUSE LLC	11902 FRANKFORD AVE, LUBBOCK, TX 79424	2022	\$560,591

2022 GENERAL INFORMATION

Property Status: Active
 Property Type: Single Family
 Legal Description: BLK AK SEC 20 AB 707 TR A6 OF NE/4 ACS: 1.72
 Neighborhood: 0766A56 - Residential Cooper RVF 5-6
 Account: AC12020-90707-20060-000
 Map Number: 099

2022 OWNER INFORMATION

Owner Name: CALLANDER HOUSE LLC
 Owner ID:
 Exemptions:
 Percent Ownership: 100%
 Mailing Address: Attn: TIM CALLANDER 2314 58TH ST LUBBOCK, TX 79412
 Agent: -

2022 VALUE INFORMATION

Improvement Homesite Value: \$0
 Improvement Non-Homesite Value: \$554,571
 Total Improvement Market Value: \$554,571
 Land Homesite Value: \$0
 Land Non-Homesite Value: \$6,020
 Land Agricultural Market Value: \$0
 Total Land Market Value: \$6,020
 Total Market Value: \$560,591
 Agricultural Use: \$0
 Timber Use: \$0
 Total Appraised Value: \$560,591
 Homestead Cap Loss: \$0
 Total Assessed Value: \$560,591

2022 ENTITIES & EXEMPTIONS

TAXING ENTITY	EXEMPTIONS	EXEMPTIONS AMOUNT	TAXABLE VALUE	TAX-RATE PER 100	TAX CEILING
CLB- City Of Lubbock		\$0	\$560,591	0.52323	0
GLB- Lubbock County		\$0	\$560,591	0.35999	0
HSP- Lubb Cnty Hospital		\$0	\$560,591	0.103164	0
SCP- Lubbock Copper ISD		\$0	\$560,591	1.372	0
WHP- Hi Plains Water		\$0	\$560,591	0.0051	0
TOTALS				2.363484	

2022 IMPROVEMENTS

Improvement #1	State Code	Homesite	Total Main Area (Exterior Measured)	Market Value	Expand/Collapse All
-	A1 - Real Residential Single Family Land and Imps	No	5,942 Sq. Ft	\$548,393	
RECORD	TYPE	YEAR BUILT	SQ. FT	VALUE	ADD'L INFO
1	MA - Main Area	1977	3,544	\$363,782	* Details
2	MA75 - Addition	1977	650	\$50,040	* Details
3	MA75 - Addition	1977	365	\$28,100	* Details
4	MA75 - Addition	2000	1,383	\$106,471	* Details
Improvement #2	State Code	Homesite	Total Main Area (Exterior Measured)	Market Value	Expand/Collapse All
-	A1 - Real Residential Single Family Land and Imps	No	-	\$6,178	
RECORD	TYPE	YEAR BUILT	SQ. FT	VALUE	ADD'L INFO
1	SHP1 - Residential Shop Building	1977	1,200	\$6,178	* Details

2022 LAND SEGMENTS

LAND SEGMENT TYPE	STATE CODE	HOMESITE	MARKET VALUE	AG USE	TIM USE	LAND SIZE
1 - Residential	A1 - Real Residential Single Family	No	\$6,020	\$0	\$0	1.720000 acres

CITY OF LUBBOCK OSSF SOIL EVALUATION FORM

Property owner: CALLANDER HOUSE LLC

Site Location/Address: 11902 FRANKFORD AVE, LUBBOCK, TX 79424

Name of Site Evaluator: Jason Turner

Registration No. OS0032166

Date Site Evaluation Performed: 9/20/2022

Proposed Depth of Excavation: 60 inches

*At least two soil evaluations must be performed on the site, at opposite ends of the proposed disposal area.

*Soil evaluations must be performed to a depth of at least two feet below the proposed excavation depth.

*Please describe each soil horizon and identify any restrictive features in the space provided below. Draw lines at the appropriate depths.

Soil Boring No. <u>1</u>					
Depth (inches)	Textural Class	Structure (if applicable)	Drainage Mottles/ Water Table?	Restrictive Horizon?	Comments
0 -	II		N	N	
12 -					
24 -					
36 -	II		N	N	
48 -					
60 -					
72 -					
84 -					

Soil Boring No. <u>2</u>					
Depth (inches)	Textural Class	Structure (if applicable)	Drainage Mottles/ Water Table?	Restrictive Horizon?	Comments
0 -	II		N	N	
12 -					
24 -					
36 -	II		N	N	
48 -					
60 -					
72 -					
84 -					

Lubbock County Environmental and Safety

Authorization to Construct an On-Site Sewage Facility

Construction Date: 10/5/2022 Permit No: 7137

Property Type: Commercial

Construction Type: REPAIR DRAINFIELD

Issued To: JASON TURNER

Check No 3222 Receipt No. 5054

To start construction of an on-site sewage facility located at:

11902 FRANKFORD AVE

Block AK Section 20 Lot/Tract TR A6 O
Subdivision

Approved minimum sizes described below and per design submitted

Tank Size 1060 Manufacturer INFILTRATOR

Type of system: Polyethylene

Application Drianfield Area (sq. ft.) 960

Square footage required: 960

Installing (sq. ft): 960 Linear Feet: 240

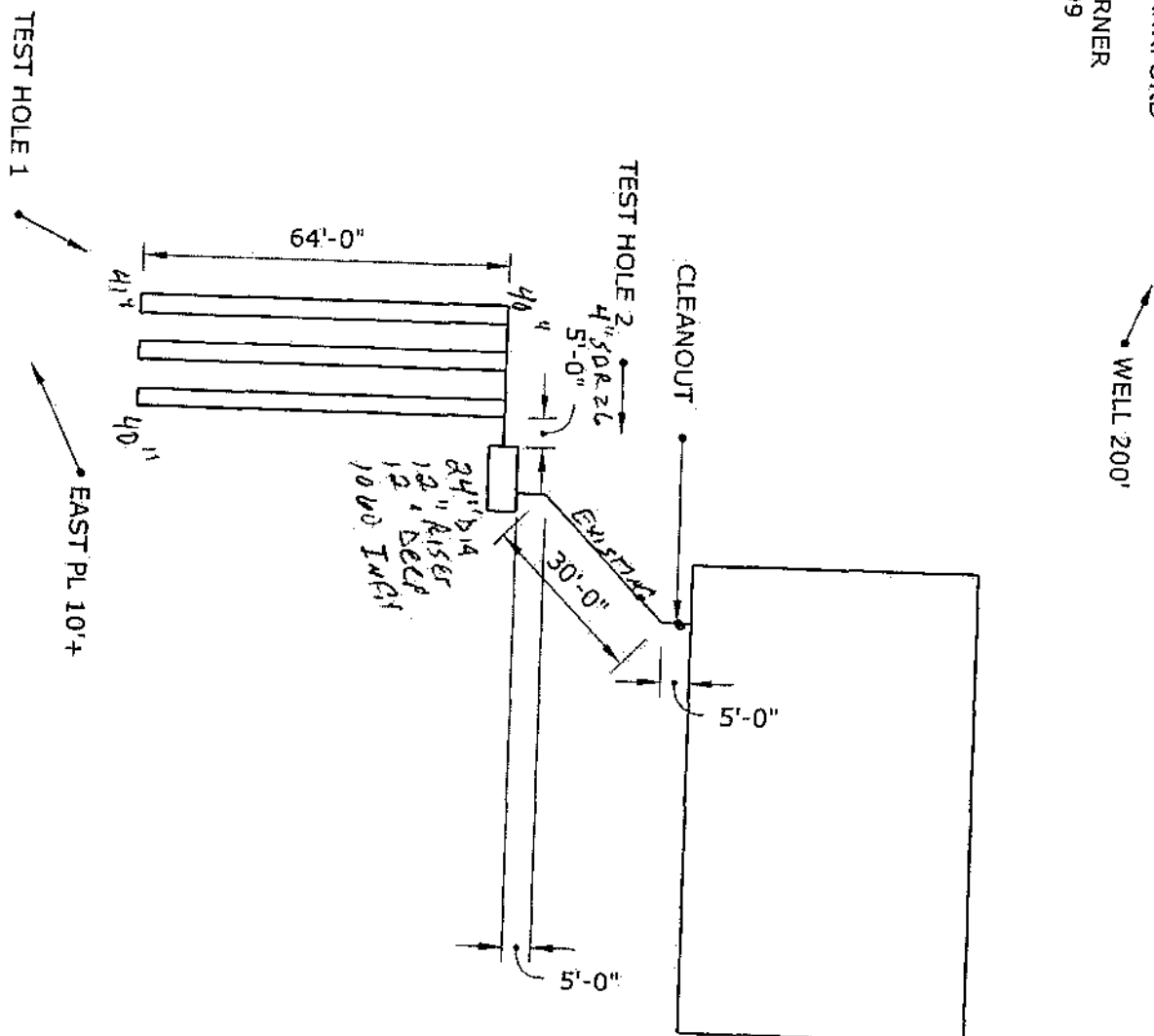
This authorization gives permission for the construction of the above referenced on-site facility to commence. Installation must comply with current TCEQ and Lubbock County Requirements.

Issued By: Brent Hogan

Authorization Valid For One Year From Date Issued

CALLANDER HOUSE LLC
11902 FRANKFORD
JASON TURNER
OS0032099

N



PROPOSED

Lubbock County

ON-SITE SEWAGE FACILITY INSPECTION REPORT

Installation Date: 10/5/2022

Permit Number: C10450

Installer: JASON TURNER

License Number: OS0032099

Property Owner: CALLANDER HOUSE LLC

Address:

Email: TIM.CALLANDER@YAHOO.COM

Subdivision:

Lot/Tract: TR A6 O

Block: AK

Acreage or size of lot:

1.72

Section: 20

Site Location: 11902 FRANKFORD AVE

Condition to permit?

Comments:

I. Sewerline: meets minimum standards and design criteria?

Comments: 4" SDR 26

II. Septic Tank:

Tank Type: Polyethylene

Minimum tank capacity required (gal): 1060

Actual tank capacity (gal): 1060

Manufacturer: INFILTRATOR

Address:

Depth to Top of Tank:

12 Riser Diameter:

24

Riser Location: Above Surface

Meets minimum standards and design criteria?

Comments: 1060 INFILTRATOR 24" DIAMETER 12" RISERS

III. Drainline from septic tank to drainfield:

Trench Depth: 12

Meets minimum standards and design criteria?

Comments: EXISTING TANK

III. Drainfield:

Type of drainfield: Leaching Chambers

Area Required: 960

Area Installed: 960

Meets minimum standards and design criteria?

Comments:

Inspection Date: 10/5/2022

NOTICE OF APPROVAL TO OPERATE ON-SITE SEWAGE FACILITY (OSSF)

THIS SERVES TO NOTIFY ALL PERSONS THAT THE ON-SITE
SEWAGE FACILITY OWNED BY

CALLANDER HOUSE LLC

LOCATED AT

11902 FRANKFORD AVE

IN LUBBOCK COUNTY, TEXAS

HAS SATISFIED DESIGN, CONSTRUCTION, AND
INSTALLATION REQUIREMENTS OF LUBBOCK COUNTY

THEREFORE, LUBBOCK COUNTY

LICENSE NUMBER: C10450

IS HEREWITH ISSUED TO

CALLANDER HOUSE LLC

FOR THE OPERATION OF THE ABOVE IDENTIFIED ON-
SITE SEWAGE FACILITY

THIS OSSF IS DESIGNED AND SIZED TO TREAT
AND DISPOSE OF A MAXIMUM WASTEWATER FLOW
OF **320** GALLONS/DAY OF **Commercial** STRENGTH
WASTE WATER.

THE FOLLOWING CONDITIONS TO PERMIT MUST BE
INCLUDED:

ANY MODIFICATIONS TO THE STRUCTURE OF SYSTEM
COMPONENTS MAY REQUIRE A NEW PERMIT.

Approved By: BRENT HOGAN, D.R. #32007

Date: 10/5/2022



Work Order #: 21901

Work Order Date: 05/04/22

Precinct: 4

Callers Name: Bobby Links

Customer Problem Address: Road Maintenance

Customer Phone Number:

Blade Zone: 1A Zone

Location Description: CR 5800 from NCR 1400 - 1500

Project Code: Unpaved Road Maintenance

Problem Code : Citizen Complaint - rub board road

Problem : rough road

Work Description: pull ditches & double drag road using water

Status Code: Closed

Priority Rating : 2 Medium

Entered By:: WH

Closed By:: Jeff Ballentine

Closed Date:: 05/05/2022

Total Loads of Caliche:

Caliche Project :

Employees**Name**

1 Total Employee Cost

Ballentine Jeff

Davis, Tyler

Gast, Tyrel

Hours**Cost**

1.00 \$265.07

5.50 \$0.00

1.00 \$0.00

5.00 \$0.00

Employee Cost: \$265.07**Equipment****Name**

Blade - #11787 (Jeff)

Water Truck - #14582

Water Truck #8422

Amount**Cost**

5.5 \$440.00

1.0 \$40.00

5.0 \$200.00

Equipment Cost: \$680.00**Material****Name**

Diesel- Off Road

Diesel- On Road

Amount**Cost**

65.00 \$227.50

12.00 \$42.00

5/9/22, 9:00 AM

https://www.iworq.net/iworq/0_Pages/popupEditPrint.php?sid=GQMXX7BG6QV65V0TPMXHTJ30DV100&k=91&id=14324529&det...

Water

9000.00

\$58.50

Material Cost: \$328.00

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00

Uploaded Files

Date

File Name

Uploaded by

05/09/2022	<u>11572872-5-4-2022 trks#14582 & 8422 wo#21901 pct.4-meter#H898 shot 2000 gal. #H-213 shot 7000 gal. lubbock.wa05092022.pdf</u>	
05/09/2022	<u>11572870-5-4-2022 ditch-drag map wo#21901 pct.4 - pull ditches & double drag road using water 05092022.pdf</u>	

Total Cost: \$1,273.07

Signature:

Date:



Work Order 21928

#:

Work Order 05/11/22

Date:

Precinct: 4

Callers Bobby Links

Name:

Customer Road Maintenance

Problem:

Address:

Customer

Phone

Number:

Blade Zone: 1A Zone

Location [1] CR 5400 from NCR 1400 - 1500, [2] NCR 1500 from CR 5400 - 5500, [3] CR 5500 from
Description: NCR 1500 - 1540, [4] NCR 1400 from CR 5500 - FM 1729, [5] NCR 1400 from FM 1729 - CR
5700, [6] CR 5700 from NCR 1440 - 1500, [7] CR 5700 from NCR 1500 - 1560, [8] NCR 1400
from CR 5700 - 5800, [9] CR 5800 from NCR 1400 - 1500, [10] NCR 1400 from CR 5800 -
HWY 84, = approx. 8 miles

Project Unpaved Road Maintenance

Code:

Problem Citizen Complaint - rub board road

Code :

Problem : rough road

Work pull ditches & double drag roads

Description:

Status Closed

Code:

Priority 2 Medium

Rating :

Entered WH

By::

Closed By:: Jeff Ballentine

Closed 05/12/2022

Date::

Total Loads

of Caliche:

Caliche

Project :

Employees

Name

Hours

Cost

1Total Employee Cost	1.00	\$392.96
Balintine Jeff	8.50	\$0.00
Grona, Pete	8.50	\$0.00

Employee Cost: \$392.96**Equipment**

Name	Amount	Cost
Blade - #11787 (Jeff)	8.5	\$680.00
Blade - #9776 (Johnny G.)	8.5	\$680.00

Equipment Cost: \$1,360.00**Material**

Name	Amount	Cost
Diesel- Off Road	58.00	\$203.00

Material Cost: \$203.00**Inventory Cost: \$0.00****Purchase Order Cost: \$0.00****Uploaded Files**

Date	File Name	Uploaded by
05/12/2022	<u>11628841-5-11-2022 ditch-drag map wo#21928.pct.4 - pull ditches & double drag roads05122022.pdf</u>	

Total Cost: \$1,955.96

Signature:

Date:

**Work Order 22029**

#:

Work Order 05/26/22**Date:****Precinct: 4****Callers Bobby Links****Name:****Customer Road Maintenance****Problem****Address:****Customer****Phone****Number:****Blade Zone: 1A Zone**

Location [1] NCR 1200 from CR 5100 - 5200, [2] NCR 1100 from CR 5460 - 5500, [3] CR 5500 from
Description: NCR 1100 - 1200, [4] CR 5500 from NCR 1200 - FM 179, [5] NCR 1500 from FM 1729 - CR
 5700, [6] NCR 1400 from CR 5700 - 5800, [7] CR 5800 from NCR 1400 - 1500, = approx. 6.5
 miles

Project Unpaved Road Maintenance**Code:****Problem Citizen Complaint - rub board road****Code :****Problem : rough road****Work pull ditches & double drag roads****Description:****Status Closed****Code:****Priority 2 Medium****Rating :****Entered WH****By::****Closed By:: Jeff Ballentine****Closed 05/31/2022****Date::****Total Loads****of Caliche:****Caliche****Project :****Employees****Name****1Total Employee Cost****Hours****Cost**

1.00

\$392.96

5/31/22, 1:21 PM

https://www.iworq.net/iworq/0_Pages/popupEditPrint.php?sid=QZQB1WFZFYLBPKBHH9XCL3438100&k=7094&id=14413928&...

Balintine Jeff

Grona, Pete

8.50 \$0.00

8.50 \$0.00

Equipment

Employee Cost: \$392.96

Name

Amount Cost

Blade - #11787 (Jeff)

8.5 \$680.00

Blade - #9648 (Willie)

8.5 \$680.00

Material

Equipment Cost: \$1,360.00

Name

Amount Cost

Diesel- Off Road

131.00 \$458.50

Material Cost: \$458.50

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00

Uploaded Files

Date

File Name

Uploaded by

05/31/2022 11837474-5-26-2022 ditch-drag map wo#22029.pct.4 - pull ditches & double drag.pdf

Total Cost: \$2,211.46

Signature:

Date:



Work Order 22074

#:

Work Order 06/06/22

Date:

Precinct: 4

**Callers Bobby Links
Name:**

**Customer Road Maintenance
Problem**

Address:

**Customer
Phone**

Number:

Blade Zone: 1A Zone

Location [1] CR 5300 from NCR 1000 - 1100, [2] CR 5300 from NCR 1100 - 1200, [3] CR 5300 from
Description: NCR 1200 - FM 179, [4] CR 5300 from FM 179 - NCR 1400, [5] CR 5300 from NCR 1400 -
1500, [6] CR 5400 from NCR 1500 - 1600, [7] CR 5400 from NCR 1600 - 1700, [8] CR 5500
from NCR 1700 - FM 2528, [9] CR 5500 from NCR 1600 - 1700, [10] CR 5500 from NCR 1540
- 1600, [11] CR 5700 from NCR 1500 - 1600, [12] NCR 1600 from FM 1729 - CR 5700, [13]
CR 5700 from NCR 1600 - 1700, [14] NCR 1700 from FM 1729 - CR 5700, [15] CR 5700 from
NCR 1700 - FM 2528, = approx. 14.5 miles

**Project Unpaved Road Maintenance
Code:**

**Problem Citizen Complaint - rub board road
Code :**

Problem : rough road

Work single drag to pull ditches & double drag roads

Description:

**Status Closed
Code:**

**Priority 2 Medium
Rating :**

**Entered WH
By::**

Closed By:: Jeff Ballentine

**Closed 06/07/2022
Date::**

**Total Loads
of Caliche:**

**Caliche
Project :**

Employees

Name	Hours	Cost
1Total Employee Cost	1.00	\$404.52
Ballentine, Jeff	8.75	\$0.00
Grona, Pete	8.75	\$0.00

Employee Cost: \$404.52**Equipment**

Name	Amount	Cost
Blade - #11787 (Jeff)	8.75	\$700.00
Blade - #14504 (Lawrence Bush)	8.75	\$700.00

Equipment Cost: \$1,400.00**Material**

Name	Amount	Cost
Diesel- Off Road	89.00	\$422.75

Material Cost: \$422.75**Inventory Cost: \$0.00****Purchase Order Cost: \$0.00****Uploaded Files**

Date	File Name	Uploaded by
06/08/2022	<u>11929389-6-6-2022 ditch-drag map wo#22074 pct.4 - single drag to pull ditches & double drag roads.pdf</u>	

Total Cost: \$2,227.27

Signature:

Date:

**Work Order 22344**

#:

Work Order 08/04/22**Date:****Precinct: 4****Callers Bobby Links****Name:****Customer Road Maintenance****Problem****Address:****Customer****Phone****Number:****Blade Zone: 1A Zone**

Location (MAP-1) [1] CR 5400 from FM 179 - NCR 1400, [2] CR 5400 from NCR 1400 - 1500, [3] NCR
Description: 1500 from CR 5400 - 5500, (MAP-2) [4] CR 6400 from FM 2378 - NCR 1100, [5] Reese Acres
 @ NCR 1330 from CR 6400 - 6460, = approx. 4.5 miles

Project Unpaved Road Maintenance**Code:****Problem** Citizen Complaint - rub board road**Code :****Problem :** rough road**Work** pull ditches on Map-1, ditch & double drag on MAP-2**Description:****Status** Closed**Code:****Priority** 2 Medium**Rating :****Entered** WH**By::****Closed By::** Jeff Ballentine**Closed** 08/04/2022**Date::****Total Loads****of Caliche:****Caliche****Project :****Employees****Name****Hours****Cost**

1Total Employee Cost

1.00

\$381.32

Ballentine Jeff

8.25

\$0.00

Davis, Tyler

8.25

\$0.00

Employee Cost: \$381.32**Equipment****Name****Amount****Cost**

Blade - #11787 (Jeff)

8.25

\$660.00

Blade - #9774 (Tyler)

8.25

\$660.00

Equipment Cost: \$1,320.00**Material****Name****Amount****Cost**

Diesel- Off Road

93.00

\$441.75

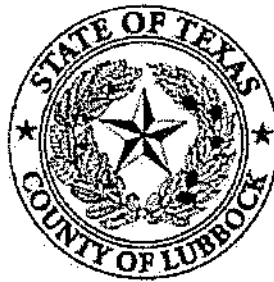
Material Cost: \$441.75**Inventory Cost: \$0.00****Purchase Order Cost: \$0.00****Uploaded Files****Date****File Name****Uploaded by**

08/11/2022 12526788-8-4-2022 ditch-drag maps wo#22344 pct.4 - pull ditches to
ditch & double drag.pdf

Total Cost: \$2,143.07

Signature:

Date:



Work Order 22091

#:

Work Order 06/08/22

Date:

Precinct: 4

Callers Bobby Links

Name:

Customer Road Maintenance

Problem

Address:

Customer

Phone

Number:

Blade Zone: 2A Zone

Location [1] CR 5800 from NCR 1500 - 1600, [2] CR 5800 from NCR 1600 - 1700, [3] CR 5800 from
Description: NCR 1700 - FM 2528, [4] CR 5800 from FM 2528 - NCR 1900, [5] CR 5800 from NCR 1900 -
2000, [6] CR 5800 from NCR 2000 - 2100, [7] CR 5800 from NCR 2100 - FM 1264, [8] CR
6000 from NCR 2100 - FM 1264, [9] CR 6000 from NCR 2000 - 2100, [10] CR 6100 from NCR
2000 - 2100, [21] NCR 2100 from CR 6100 - FM 2641, [12] NCR 1900 from CR 6100 - FM
2641, [13] NCR 1900 from CR 6000 - 6100, [14] NCR 1900 from FM 1294 - CR 6000, =
approx. 14 miles

Project Unpaved Road Maintenance

Code:

Problem Citizen Complaint - rub board road

Code :

Problem : rough road

Work single - double drag & pull ditches @ intersection of 6000 & 1900 road

Description:

Status Closed

Code:

Priority 2 Medium

Rating :

Entered WH

By::

Closed By:: Ray Martinez

Closed 06/09/2022

Date::

Total Loads

of Caliche:

Caliche

Project :

Employees

Name

1 Total Employee Cost

Martinez, Ray

McCain, Travis

Hours**Cost**

1.00

\$338.25

8.25

\$0.00

8.25

\$0.00

Employee Cost: \$338.25**Equipment****Name**

Blade - #12770 (Tony)

Blade - #9648 (Willie)

Amount**Cost**

8.25

\$660.00

8.25

\$660.00

Equipment Cost: \$1,320.00**Material****Name**

Diesel- Off Road

Amount**Cost**

87.00

\$413.25

Material Cost: \$413.25**Inventory Cost: \$0.00****Purchase Order Cost: \$0.00****Uploaded Files****Date****File Name****Uploaded by**

06/14/2022

11984261-6-8-2022 ditch-drag map wo#22091 pct.4 - single - double
drag & ditch on 1900 & 6000 intersection.pdf**Total Cost: \$2,071.50**

Signature:

Date:

**Work Order 22114**

#:

Work Order 06/15/22**Date:****Precinct:****Callers Bobby Links****Name:****Customer Road Maintenance****Problem****Address:****Customer****Phone****Number:****Blade Zone: 2A Zone****Location** [1] CR 2000 from FM 597 - CR 5100, [2] CR 5100 from NCR 2000 - FM 1264, [3] NCR 2000**Description:** from CR 5100 - 5200, [4] NCR 2000 from CR 5200 - 5300, [5] CR 5200 from NCR 1900 - 2000, [6] CR 5200 from FM 2528 - NCR 1900, [7] NCR 1900 from CR 5200 - 5230, = approx. 6.3 miles**Project Unpaved Road Maintenance****Code:****Problem Citizen Complaint - rub board road****Code :****Problem : rough road****Work single drag roads & fix washout w/82.4 yds. blended material****Description:****Status Closed****Code:****Priority 2 Medium****Rating :****Entered WH****By::****Closed By:: Larry Warren****Closed 06/16/2022****Date::****Total Loads****of Caliche:****Caliche****Project :****Employees****Name****1 Total Employee Cost****Hours****Cost**

1.00

\$693.77

Chavez, Mike	6.00	\$0.00
Martinez, Ray	8.75	\$0.00
Ontiveros, Maurilio	5.00	\$0.00
Vera, James	6.00	\$0.00
Warren, Larry	8.75	\$0.00

Employee Cost: \$693.77**Equipment**

Name	Amount	Cost
644 K John-Deere loader - #11788	5.0	\$475.00
Blade - #14753 (Larry W.)	8.75	\$700.00
Blade - #9648 (Willie)	8.75	\$700.00
Dump Truck - #12186	6.0	\$450.00
Dump Truck - #6824	6.0	\$450.00

Equipment Cost: \$2,775.00**Material**

Name	Amount	Cost
Caliche/RAP mixture 50-50 blend	82.40	\$515.00
Diesel- Off Road	76.00	\$361.00
Diesel- On Road	96.00	\$456.00

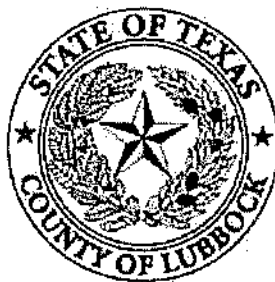
Material Cost: \$1,332.00**Inventory Cost: \$0.00****Purchase Order Cost: \$0.00****Uploaded Files**

Date	File Name	Uploaded by
06/16/2022	<u>12012526-6-15-2022 our tkts. wo#22114 pct.4 - loaded 6 lds. @ 82.0001.pdf</u>	
06/16/2022	<u>12012520-6-15-2022 haul sheets wo#22114 pct.4 - hauled 6 lds. @ 82.40 yds. caliche-RAP blend.pdf</u>	
06/16/2022	<u>12012511-6-15-2022 ditch-drag map wo#22114 pct.4 - single drag & used 82.40 yds. RAP-caliche blend.pdf</u>	

Total Cost: \$4,800.77

Signature:

Date:



Work Order 22150

#:

Work Order 06/16/22

Date:

Precinct: 3

Callers Bobby Links

Name:

Customer Road Maintenance

Problem

Address:

Customer

Phone

Number:

Blade Zone: 2A Zone

Location (MAP-1) [1] ECR 6200 from NCR 3440 - 3500, (MAP-2) [2] ECR 5800 from NCR 2500 - 2600,
Description: [3] ECR 5800 from NCR 2400 - 2500, [4] NCR 2400 from ECR 5700 - 2800, [5] ECR 5700
from NCR 2400 - 2500, [6] ECR 5700 from NCR 2500 - 2600, [7] NCR 2500 from ECR 5700 -
5800 spots only, [8] NCR 2500 from ECR 5640 - 5700, [9] NCR 2400 from ECR 5640 - 5660,
[10] ECR 5400 from NCR 2500 - 2600 spots only, [11] ECR 5200 from I 27 - NCR 2500, [12]
ECR 5400 from NCR 2500 - 2600, [13] NCR 2500 from ECR 5100 - 5160, [14] ECR 5100
from I 27 - NCR 2500, [15] ECR 5100 from NCR 2500 - FM 597, [16] NCR 2500 from ECR
5000 - 5100, [17] ECR 5000 from NCR 2500 - 2600, [18] NCR 2400 from ECR 5060 - 5100, =
approx. 12 miles

Project Unpaved Road Maintenance

Code:

Problem Citizen Complaint - rub board road

Code :

Problem : rough road

Work single drag with a buildup on ECR 6200 road

Description:

Status Closed

Code:

Priority 2 Medium

Rating :

Entered WH

By::

Closed By:: John Shipley

Closed 06/20/2022

Date::

Total Loads

of Caliche:

Caliche

Project :

Employees**Name**

1Total Employee Cost

Hours**Cost**

Guzman, Juan Javier

1.00

\$552.60

Logan, Wesley

9.00

\$0.00

Shipley, John

9.00

\$0.00

9.00

\$0.00

Employee Cost: \$552.60**Equipment****Name****Amount****Cost**

Blade - #12324 (Shipley)

9.0

\$720.00

Blade - #13076 (Wesley)

9.0

\$720.00

Blade - #9776 (Johnny G.)

9.0

\$720.00

Equipment Cost: \$2,160.00**Material****Name****Amount****Cost**

Diesel- Off Road

77.00

\$365.75

Material Cost: \$365.75**Inventory Cost: \$0.00****Purchase Order Cost: \$0.00****Uploaded Files****Date****File Name****Uploaded by**

06/28/2022

12141892-6-16-2022 ditch-drag maps wo#22150 pct.3 - single drag
to pull both slopes & double drag road.pdf**Total Cost: \$3,078.35**

Signature:

Date:

**Work Order 22157**

#:

Work Order 06/16/22**Date:****Precinct: 4****Callers Bobby Links****Name:****Customer Road Maintenance****Problem****Address:****Customer****Phone****Number:****Blade Zone: 2A Zone****Location** [1] CR 5500 from NCR 2200 - 2300, [2] CR 5500 from NCR 2300 - I 27, [3] NCR 2300 from CR**Description:** 5500 - FM 1729, [4] NCR 2300 from FM 1729 - CR 5700, [5] CR 5700 from FM 1264 - NCR 2300, [6] NCR 2300 from CR 5700 - 5800, [7] CR 5700 from NCR 2300 - New Deal, = approx. 6.5 miles**Project Unpaved Road Maintenance****Code:****Problem Citizen Complaint - rub board road****Code :****Problem : rough road****Work pull ditches, front slopes, & triple drag road****Description:****Status Closed****Code:****Priority 2 Medium****Rating :****Entered WH****By::****Closed By:: Larry Warren****Closed 06/20/2022****Date::****Total Loads****of Caliche:****Caliche****Project :****Employees****Name****Hours****Cost**

1Total Employee Cost

1.00

\$322.16

Martinez, Ray	8.25	\$0.00
Warren, Larry	8.25	\$0.00

Employee Cost: \$322.16**Equipment**

Name	Amount	Cost
Blade - #14753 (Larry W.)	8.25	\$660.00
Blade - #9648 (Willie)	8.25	\$660.00

Equipment Cost: \$1,320.00**Material**

Name	Amount	Cost
Diesel- Off Road	99.00	\$470.25

Material Cost: \$470.25**Inventory Cost: \$0.00****Purchase Order Cost: \$0.00****Uploaded Files**

Date	File Name	Uploaded by
06/28/2022	<u>12149262-6-16-2022 ditch-drag map wo#22157 pct.4 - pull ditches, front slopes, & triple drag roads.pdf</u>	

Total Cost: \$2,112.41

Signature:

Date:

**Work Order 22337**

#:

Work Order 08/02/22**Date:****Precinct: 1****Callers Bobby Links****Name:****Customer Road Maintenance****Problem****Address:****Customer****Phone****Number:****Blade Zone: 7A Zone**

Location [1] CR 2040 from CR 7640 - 7700, [2] CR 2040 from CR 7700 - FM 41, [3] CR 2040 from FM 41 - CR 7900, [4] CR 7900 from CR 1940 - 2040, [5] CR 2040 from CR 7900 - county line, [6] CR 2140 from FM 41 - CR 7900, = approx. 5 miles

Project Unpaved Road Maintenance**Code:****Problem Citizen Complaint - rub board road****Code :****Problem : rough road****Work pull both slopes & double drag roads as needed****Description:****Status Closed****Code:****Priority 2 Medium****Rating :****Entered WH****By::****Closed By:: Lawrence Bush****Closed 08/03/2022****Date::****Total Loads****of Caliche:****Caliche****Project :****Employees****Name****1Total Employee Cost****Bush, Lawrence****Hours****Cost**

1.00

\$319.76

8.00

\$0.00

Greenlee, Tyler 8.00 \$0.00

Employee Cost: \$319.76

Equipment

Name	Amount	Cost
Blade - #12193 (L. Bush)	8.0	\$640.00
Blade - #9648 (Willie)	8.0	\$640.00

Equipment Cost: \$1,280.00

Material

Name	Amount	Cost
Diesel- Off Road	72.00	\$342.00

Material Cost: \$342.00

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00

Uploaded Files

Date	File Name	Uploaded by
08/11/2022	<u>12518046-8-2-2022 ditch-drag map wo#22337 pct.1 - pull both slopes & double drag roads as needed.pdf</u>	

Total Cost: \$1,941.76

Signature:

Date:

**Work Order 22163**

#:

Work Order 06/20/22**Date:****Precinct: 1****Callers Bobby Links****Name:****Customer Road Maintenance****Problem****Address:****Customer****Phone****Number:****Blade Zone: 8A Zone**

Location [1] CR 6700 from CR 1100 - 1200, [2] CR 1100 from FM 1585 W. - 1585 E. spots only, [3] CR
Description: 7500 from CR 1080 - 1100, [4] CR 7500 from CR 1120 - 1180, [5] CR 1200 from CR 7430 -
 7470, = approx. 3 miles

Project Unpaved Road Maintenance**Code:****Problem Citizen Complaint - rub board road****Code :****Problem : rough road****Work buildup by pulling both slopes & multi-dragging roads****Description:****Status Closed****Code:****Priority 2 Medium****Rating :****Entered By:: WH****Closed By:: Rory Bevill****Closed 06/21/2022****Date::****Total Loads****of Caliche:****Caliche****Project :****Employees****Name****1 Total Employee Cost****Bevill, Rory****Hours****Cost**

1.00

\$239.40

8.75

\$0.00

Equipment**Employee Cost: \$239.40****Name****Amount Cost**

Blade - #13435 (Rory)

8.75 \$700.00

Equipment Cost: \$700.00**Material****Name****Amount Cost**

Diesel- Off Road

48.00 \$228.00

Material Cost: \$228.00**Inventory Cost: \$0.00****Purchase Order Cost: \$0.00****Uploaded Files****Date****File Name****Uploaded by**

06/29/2022

12161400-6-20-2022 ditch-drag map wo#22163 pct.1 - buildup by
pulling both slopes & mutli-dragging.pdf**Total Cost: \$1,167.40**

Signature:

Date:

**Work Order #:** 21575**Work Order** 01/13/22**Date:****Precinct:** 2**Callers Name:** Brent Brieger**Customer** Road Maintenance**Problem****Address:****Customer Phone****Number:****Blade Zone:** 6A Zone**Location** [1] ECR 7000 from CR 3500 - 3600, [2] ECR 7000 from CR 3600 - 3700, [3] CR 3760 from ECR**Description:** 6840 - 6950, [4] ECR 6840 from CR 3760 - 3860, = approx. 4 miles**Project Code:** Unpaved Road Maintenance**Problem Code :** Citizen Complaint - rub board road**Problem :** rough road**Work** double drag road to pull ditches & triple drag**Description:****Status Code:** Closed**Priority Rating :** 2 Medium**Entered By::** WH**Closed By::** Michael Hall**Closed Date::** 01/18/2022**Total Loads of****Caliche:****Caliche Project :****Employees****Name**

Total Employee Cost

Hall Michael

Hours**Cost**

1.00

\$181.36

8.00

\$0.00

Employee Cost: \$181.36**Equipment****Name**

Blade - #10298 (Michael H.)

Amount**Cost**

8.0

\$640.00

Equipment Cost: \$640.00**Material****Name****Amount****Cost**

Diesel- Off Road

38.00 \$133.00

Material Cost: \$133.00

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00

Uploaded Files

Date

File Name

Uploaded by

01/19/2022 10540615-1-13-2022 ditch-drag map wo# 21575 pct.2 - double drag to ditch
& triple drag.pdf

Total Cost: \$954.36

Signature:

Date:



Work 21515

Order #:

Work 01/03/22

Order Date:

Precinct: 2

Callers Brent Brieger

Name:

Customer Road Maintenance

Problem

Address:

Customer

Phone

Number:

Blade Zone: 6A Zone

Location (MAP-1) [1] ECR 7100 from FM 835 - CR 3100, [2] CR 3100 from ECR 7100 - 7200, [3] CR 2900 from
Description: HWY 84 - ECR 7300, [4] ECR 7300 from CR 2840 - 2900, [5] ECR 7500 from CR 2800 - 2860, [6]
ECR 7400 from HWY 84 - CR 3300, [7] CR 3300 from ECR 7300 - 7400, [8] CR 3300 from ECR 7400
- 7500, (MAP-2) [9] ECR 7400 from CR 3580 - 3600, [10] ECR 7250 from CR 3860 - 3960, [11] ECR
7170 from CR 3860 - 3960, [12] ECR 7120 from CR 3700 - 3760, [13] ECR 7120 from CR 3760 - 3860,
[14] CR 3960 from ECR 6970 - 7070, [15] ECR 6970 from CR 3860 - 3960, [16] CR 3760 from ECR
6840 - 6950, [17] ECR 6840 from CR 3700 - 3760, = approx. 14 miles

Project Unpaved Road Maintenance

Code:

Problem Citizen Complaint - rub board road

Code :

Problem : rough road

Work pull front slopes & double to triple drag roads as needed.

Description:

Status Closed

Code:

Priority 2 Medium

Rating :

Entered WH

By::

Closed By:: Michael Hall

Closed 01/04/2022

Date::

Total Loads

of Caliche:

Caliche

Project :

Employees

Name	Hours	Cost
1 Total Employee Cost	1.00	\$370.40
Hall Michael	8.75	\$0.00
Ontiveros, Maurilio	8.50	\$0.00

Employee Cost: \$370.40

Equipment

Name	Amount	Cost
Blade - #10298 (Michael H.)	8.75	\$700.00
Blade - #14506 (Mo)	8.5	\$680.00

Equipment Cost: \$1,380.00

Material

Name	Amount	Cost
Diesel- Off Road	86.00	\$301.00

Material Cost: \$301.00

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00

Uploaded Files

Date	File Name	Uploaded by
01/04/2022	<u>10401704-1-3-2022 ditch-drag maps wo#21515 pct.2 - pull front slopes & double to triple drag as needed.pdf</u>	

Total Cost: \$2,051.40

Signature:

Date:



Work Order 22063

#:

Work Order 06/02/22

Date:

Precinct: 3

Callers Brent Brieger

Name:

Customer Road Maintenance

Problem

Address:

Customer

Phone

Number:

Blade Zone: 4A Zone

Location [1] NCR 3100 from ECR 5000 - FM 597, [2] ECR 5000 from NCR 3100 - 3200, [3] NCR 3200
Description: from ECR 5000 - FM 597, [4] ECR 5000 from NCR 3200 - 3300, [5] ECR 5000 from NCR
3300 - FM 400, [6] NCR 3300 from ECR 5000 - 5030, [7] ECR 5200 from FM 400 - NCR 3500
spots only, [8] NCR 3500 from ECR 5100 - 5200 spots only, [9] NCR 3500 from ECR 5230 -
5300, [10] NCR 3500 from ECR 5300 - 5370, [11] NCR 3600 from ECR 5300 - 5400, [12] ECR
5400 from NCR 3600 - 3670, [13] NCR 3700 from ECR 5400 - 5500, [14] NCR 3700 from
ECR 5300 - 5400, [15] ECR 5200 from NCR 3760 - FM 789, [16] NCR 3670 from ECR 5200 -
5270, [17] ECR 5200 from NCR 3630 - 3700, [18] NCR 3600 from ECR 5100 - 5200, =
approx. 14 miles

Project Unpaved Road Maintenance

Code:

Problem Citizen Complaint - rub board road

Code :

Problem : rough road

Work single - double drag to pull front slopes & double drag

Description:

Status Closed

Code:

Priority 2 Medium

Rating :

Entered WH

By::

Closed By:: Randy Kimbrell

Closed 06/06/2022

Date::

Total Loads

of Caliche:

Caliche

Project :

Employees

Name	Hours	Cost
1 Total Employee Cost	1.00	\$356.92
Guzman, Juan Javier	8.50	\$0.00
Kimbrell Randy	8.50	\$0.00

Employee Cost: \$356.92**Equipment**

Name	Amount	Cost
Blade - #9775 (Randy)	8.5	\$680.00
Blade - #9776 (Johnny G.)	8.5	\$680.00

Equipment Cost: \$1,360.00**Material**

Name	Amount	Cost
Diesel- Off Road	75.00	\$262.50

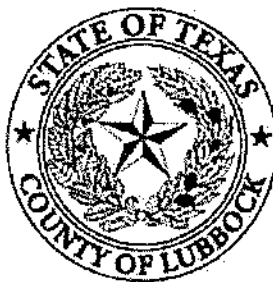
Material Cost: \$262.50**Inventory Cost: \$0.00****Purchase Order Cost: \$0.00****Uploaded Files**

Date	File Name	Uploaded by
06/07/2022	<u>11911893-6-2-2022 ditch-drag map wo#22063 pct.3 - single, double drag pull front slopes & double drag roads .pdf</u>	

Total Cost: \$1,979.42

Signature:

Date:



Work Order 22071

#:

Work Order 06/06/22

Date:

Precinct: 3

Callers Brent Brieger

Name:

Customer Road Maintenance

Problem

Address:

Customer

Phone

Number:

Blade Zone: 4A Zone

Description: Location [1] ECR 5000 from NCR 3100 - 3200, [2] ECR 5000 from NCR 3200 - 3300, [3] ECR 5000 from NCR 3300 - 3400, [4] NCR 3400 from ECR 5000 - ECR 5100, [5] ECR 5100 from FM 400 - NCR 3400, [6] ECR 5000 from NCR 3400 - 3500, [7] ECR 5000 from NCR 3500 - 3600, [8] NCR 3600 from ECR 5000 - 5100, [9] ECR 5000 from NCR 3600 - 3700, [10] NCR 3700 from ECR 5000 - 5060, [11] ECR 5000 from NCR 3700 - FM 789, = approx. 10 miles

Project Unpaved Road Maintenance

Code:

Problem Citizen Complaint - rub board road

Code :

Problem : rough road

Work single drag to pull front slopes & double drag road

Description:

Status Closed

Code:

Priority 2 Medium

Rating :

Entered WH

By::

Closed By:: Randy Kimbrell

Closed 06/07/2022

Date::

Total Loads

of Caliche:

Caliche

Project :

Employees

Name

Hours

Cost

1 Total Employee Cost	1.00	\$356.92
Guzman, Juan Javier	8.50	\$0.00
Kimbrell Randy	8.50	\$0.00

Employee Cost: \$356.92**Equipment**

Name	Amount	Cost
Blade - #9775 (Randy)	8.5	\$680.00
Blade - #9776 (Johnny G.)	8.5	\$680.00

Equipment Cost: \$1,360.00**Material**

Name	Amount	Cost
Diesel- Off Road	87.00	\$413.25

Material Cost: \$413.25**Inventory Cost: \$0.00****Purchase Order Cost: \$0.00****Uploaded Files**

Date	File Name	Uploaded by
06/08/2022	<u>11925701-6-6-2022 ditch-drag map wo#22071 pct.3 - single drag to pull front slopes & double drag roads.pdf</u>	

Total Cost: \$2,130.17

Signature:

Date:



Monthly Departmental Safety/Sanitation Inspection

Department/Shop Inspected

Inspected by

Date

INDALOU SHOP

B. HOGAN

8-3-22

Item	O.K.	NOT APPLICABLE	NEEDS CORRECTIVE ACTION	Work Order SUBMITTED DATE	COMMENTS
1. Electrical outlets and equipment have cover plates.	✓				
2. All lights are working.	✓				
3. Extension cords and plugs are not excessively worn or damaged.	✓				
4. Lighting fixture wiring or ballast compartments have cover plates.	✓				
5. Grinders have guards in place and used correctly.	✓				
6. Wiring is in conduit or wire way enclosure.	✓				
7. Emergency evacuation plans are posted at designated locations.	✓				
8. Exit signs and exit way lighting fixtures are continuously lighted. Alternate power or light sources are provided automatically in the event normal power is lost.	✓				
9. Emergency lighting units have been tested and are working properly.	✓				
10. Parts washer is closed when not in use.	✓				
11. Smoke detectors and alarms (and control panels of wired-in systems) are operational. Detectors and alarm devices are cleaned and units or systems are tested as required.	✓				
12. Fire extinguishers are in designated locations as shown on the evacuation plan. Units are mounted on wall brackets or in cabinets. Access or visibility to extinguishers is not obstructed.	✓				
13. Extinguishers are fully charged. There is no obvious physical damage, corrosion, leakage or clogged nozzles. Each unit bears a tag showing it to have received its monthly check.	✓				
14. Extinguisher operating instructions are legible and facing outward. Seals or tamper indicators are intact.	✓				
15. Containers are closed when not in use and labels are legible.	✓				
16. Combustible materials are stored and protected in designated areas.	✓				
17. Noncombustible receptacles are used for disposal of tobacco products. Signs are posted in "No Smoking" areas.	✓				
18. All trashcans have lids and are cleaned and sanitized.	✓				
19. Trash is picked up and placed in noncombustible containers and is removed daily to a designated disposal area.	✓				



Monthly Departmental Safety/Sanitation Inspection

ITEM	O.K.	NOT APPLICABLE	NEEDS CORRECTIVE ACTION	WORK ORDER SUBMITTED DATE	COMMENTS
39. Smoking regulations are being followed as required by policy.	✓				
40. Environmental health / Sanitation conditions throughout the area(s) is at acceptable levels.	✓				
41. All floors are swept, mopped and clear of debris.	✓				
42. All windows, ledges and tables / counters are cleaned and sanitized.	✓				
43. Pre and Post Inspections are being conducted on vehicles daily	✓				
44. Appropriate PPE is being worn by personnel while performing duties assigned.	✓				
45. Vehicles are kept clean and ready for use	✓				
46. Compressed gas cylinders are stored properly and secured to prevent falling	✓				
47. Tools are inspected and safe for use.	✓				
48. PPE is kept clean and stored in a manner to prevent damage.	✓				
49. Job Hazard Analysis and Safety Data Sheets are available for review by personnel.	✓				
50. First Aid Equipment is available and not expired.	✓				
51. Secondary containers for bulk issue chemicals do not have residual liquid from spillage in them.	✓				
52. Hoses, cords, chains, etc. are not left on the floor causing a trip hazard	✓				
53. Nothing is stored on top of chemical lockers.	✓				
54. Chemical inventory is accurate	✓				



Monthly Departmental Safety/Sanitation Inspection

Department/Shop Inspected <i>SHOP</i> SHA <i>SHALLOWATER</i>	Inspected by <i>B. Hogan</i>	Date <i>6-15-22</i>
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Item	O.K.	NOT APPLICABLE	NEEDS CORRECTIVE ACTION	Work Order SUBMITTED DATE	COMMENTS
1. Electrical outlets and equipment have cover plates.	✓				
2. All lights are working.	✓				
3. Extension cords and plugs are not excessively worn or damaged.	✓				
4. Lighting fixture wiring or ballast compartments have cover plates.			✓		<i>To High for IMPACT ADJUSTED w/in COMPLIANCE</i>
5. Grinders have guards in place and used correctly.			✓		
6. Wiring is in conduit or wire way enclosure.	✓				
7. Emergency evacuation plans are posted at designated locations.	✓				
8. Exit signs and exit way lighting fixtures are continuously lighted. Alternate power or light sources are provided automatically in the event normal power is lost.	✓				
9. Emergency lighting units have been tested and are working properly.	✓				
10. Parts washer is closed when not in use.	✓				
11. Smoke detectors and alarms (and control panels of wired-in systems) are operational. Detectors and alarm devices are cleaned and units or systems are tested as required.	✓				
12. Fire extinguishers are in designated locations as shown on the evacuation plan. Units are mounted on wall brackets or in cabinets. Access or visibility to extinguishers is not obstructed.	✓				
13. Extinguishers are fully charged. There is no obvious physical damage, corrosion, leakage or clogged nozzles. Each unit bears a tag showing it to have received its monthly check.	✓				
14. Extinguisher operating instructions are legible and facing outward. Seals or tamper indicators are intact.	✓				
15. Containers are closed when not in use and labels are legible.	✓				
16. Combustible materials are stored and protected in designated areas.	✓				
17. Noncombustible receptacles are used for disposal of tobacco products. Signs are posted in "No Smoking" areas.	✓				
18. All trashcans have lids and are cleaned and sanitized.	✓				
19. Trash is picked up and placed in noncombustible containers and is removed daily to a designated disposal area.	✓				



Monthly Departmental Safety/Sanitation Inspection

ITEM	O.K.	NOT APPLICABLE	NEEDS CORRECTIVE ACTION	WORK ORDER SUBMITTED DATE	COMMENTS
39. Smoking regulations are being followed as required by policy.	✓				
40. Environmental health / Sanitation conditions throughout the area(s) is at acceptable levels.	✓				
41. All floors are swept, mopped and clear of debris.	✓				
42. All windows, ledges and tables / counters are cleaned and sanitized.	✓				
43. Pre and Post Inspections are being conducted on vehicles daily	✓				
44. Appropriate PPE is being worn by personnel while performing duties assigned.	✓				
45. Vehicles are kept clean and ready for use	✓				
46. Compressed gas cylinders are stored properly and secured to prevent falling	✓				
47. Tools are inspected and safe for use.	✓				
48. PPE is kept clean and stored in a manner to prevent damage.	✓				
49. Job Hazard Analysis and Safety Data Sheets are available for review by personnel.	✓				
50. First Aid Equipment is available and not expired.	✓				
51. Secondary containers for bulk issue chemicals do not have residual liquid from spillage in them.	✓				
52. Hoses, cords, chains, etc, are not left on the floor causing a trip hazard	✓				
53. Nothing is stored on top of chemical lockers.	✓				
54. Chemical inventory is accurate.	✓				



Monthly Departmental Safety/Sanitation Inspection

Department/Shop Inspected	Inspected by	Date
SHALLOWATER SHOP	BHOGAL	4-7-22

Item	O.K.	NOT APPLICABLE	NEEDS CORRECTIVE ACTION	Work Order SUBMITTED DATE	COMMENTS
1. Electrical outlets and equipment have cover plates.	✓				
2. All lights are working.	✓				
3. Extension cords and plugs are not excessively worn or damaged.	✓				
4. Lighting fixture wiring or ballast compartments have cover plates.			✓		To High for Inspect
5. Grinders have guards in place and used correctly.	✓				
6. Wiring is in conduit or wire way enclosure.	✓				
7. Emergency evacuation plans are posted at designated locations.	✓				
8. Exit signs and exit way lighting fixtures are continuously lighted. Alternate power or light sources are provided automatically in the event normal power is lost.	✓				
9. Emergency lighting units have been tested and are working properly.	✓				
10. Parts washer is closed when not in use.	✓				
11. Smoke detectors and alarms (and control panels of wired-in systems) are operational. Detectors and alarm devices are cleaned and units or systems are tested as required.	✓				
12. Fire extinguishers are in designated locations as shown on the evacuation plan. Units are mounted on wall brackets or in cabinets. Access or visibility to extinguishers is not obstructed.	✓				
13. Extinguishers are fully charged. There is no obvious physical damage, corrosion, leakage or clogged nozzles. Each unit bears a tag showing it to have received its monthly check.	✓				
14. Extinguisher operating instructions are legible and facing outward. Seals or tamper indicators are intact.	✓				
15. Containers are closed when not in use and labels are legible.	✓				
16. Combustible materials are stored and protected in designated areas.	✓				
17. Noncombustible receptacles are used for disposal of tobacco products. Signs are posted in "No Smoking" areas.	✓				
18. All trashcans have lids and are cleaned and sanitized.	✓				
19. Trash is picked up and placed in noncombustible containers and is removed daily to a designated disposal area.	✓				



Monthly Departmental Safety/Sanitation Inspection

ITEM	O.K.	NOT APPLICABLE	NEEDS CORRECTIVE ACTION	WORK ORDER SUBMITTED DATE	COMMENTS
39. Smoking regulations are being followed as required by policy.	✓				
40. Environmental health / Sanitation conditions throughout the area(s) is at acceptable levels.	✓				
41. All floors are swept, mopped and clear of debris.	✓				
42. All windows, ledges and tables / counters are cleaned and sanitized.	✓				
43. Pre and Post Inspections are being conducted on vehicles daily	✓				
44. Appropriate PPE is being worn by personnel while performing duties assigned.	✓				
45. Vehicles are kept clean and ready for use	✓				
46. Compressed gas cylinders are stored properly and secured to prevent falling.	✓				
47. Tools are inspected and safe for use.	✓				
48. PPE is kept clean and stored in a manner to prevent damage.	✓				
49. Job Hazard Analysis and Safety Data Sheets are available for review by personnel.	✓				
50. First Aid Equipment is available and not expired.	✓				
51. Secondary containers for bulk issue chemicals do not have residual liquid from spillage in them.	✓				
52. Hoses, cords, chains, etc. are not left on the floor causing a trip hazard	✓				
53. Nothing is stored on top of chemical lockers.	✓				
54. Chemical inventory is accurate	✓				

SPILL RESPONSE KITS ARE
ACCOUNTED FOR

✓



Monthly Departmental Safety/Sanitation Inspection

Department/Shop Inspected		Inspected by:		Date	
<i>LDALOU SHOP</i>		<i>B. HOGAN</i>		<i>4-7-22</i>	

Item	O.K.	NOT APPLICABLE	NEEDS CORRECTIVE ACTION	Work Order SUBMITTED DATE	COMMENTS
1. Electrical outlets and equipment have cover plates.	✓				
2. All lights are working.	✓				
3. Extension cords and plugs are not excessively worn or damaged.			✓		
4. Lighting fixture wiring or ballast compartments have cover plates.			✓		<i>NEW PLUG INSTALL. Lights to High for Impact</i>
5. Grinders have guards in place and used correctly.	✓				
6. Wiring is in conduit or wire way enclosure.	✓				
7. Emergency evacuation plans are posted at designated locations.	✓				
8. Exit signs and exit way lighting fixtures are continuously lighted. Alternate power or light sources are provided automatically in the event normal power is lost.	✓				
9. Emergency lighting units have been tested and are working properly.	✓				
10. Parts washer is closed when not in use.			✓		<i>WASHER WAS OPEN AND NOT IN USE</i>
11. Smoke detectors and alarms (and control panels of wired-in systems) are operational. Detectors and alarm devices are cleaned and units or systems are tested as required.	✓				
12. Fire extinguishers are in designated locations as shown on the evacuation plan. Units are mounted on wall brackets or in cabinets. Access or visibility to extinguishers is not obstructed.	✓				
13. Extinguishers are fully charged. There is no obvious physical damage, corrosion, leakage or clogged nozzles. Each unit bears a tag showing it to have received its monthly check.	✓				
14. Extinguisher operating instructions are legible and facing outward. Seals or tamper indicators are intact.	✓				
15. Containers are closed when not in use and labels are legible.	✓				
16. Combustible materials are stored and protected in designated areas.	✓				
17. Noncombustible receptacles are used for disposal of tobacco products. Signs are posted in "No Smoking" areas.	✓				
18. All trashcans have lids and are cleaned and sanitized.	✓				
19. Trash is picked up and placed in noncombustible containers and is removed daily to a designated disposal area.	✓				



Monthly Departmental Safety/Sanitation Inspection

ITEM	O.K.	NOT APPLICABLE	NEEDS CORRECTIVE ACTION	WORK ORDER SUBMITTED DATE	COMMENTS
39. Smoking regulations are being followed as required by policy.	✓				
40. Environmental health / Sanitation conditions throughout the area(s) is at acceptable levels.	✓				
41. All floors are swept, mopped and clear of debris.	✓				
42. All windows, ledges and tables / counters are cleaned and sanitized.	✓				
43. Pre and Post Inspections are being conducted on vehicles daily	✓				
44. Appropriate PPE is being worn by personnel while performing duties assigned.	✓				
45. Vehicles are kept clean and ready for use	✓				
46. Compressed gas cylinders are stored properly and secured to prevent falling	✓				
47. Tools are inspected and safe for use.	✓				
48. PPE is kept clean and stored in a manner to prevent damage.	✓				
49. Job Hazard Analysis and Safety Data Sheets are available for review by personnel.	✓				
50. First Aid Equipment is available and not expired.	✓				
51. Secondary containers for bulk issue chemicals do not have residual liquid from spillage in them.	✓				
52. Hoses, cords, chains, etc. are not left on the floor causing a trip hazard	✓				
53. Nothing is stored on top of chemical lockers.	✓				
54. Chemical inventory is accurate	✓				

SPILL KIT IS ACCOUNTED FOR ✓



Work Order #: 22263

Work Order Date: 07/16/22

Precinct: 1

Caller's Name: Dep. Hargrave

Customer Problem Address: Clean Up Day! Free!!

Customer Phone Number: 806-775-1479

Blade Zone:

Location Description: CR 7360 & AVE. L

Project Code: Environmental Maintenance

Problem Code : Environmental - Trash/Weeds/Illegal Dumping

Problem : Clean Up Day!

Work Description: help area citizens get trash in the roll-offs

Status Code: Closed

Priority Rating : 2 Medium

Entered By:: RT

Closed By:: GARY JONES

Closed Date:: 07/18/2022

Total Loads of Caliche:

Caliche Project :

Employees

Name

1 Total Employee Cost

Burciaga, Anthony

Garcia, Jose

Jones, Gary

Mendez, Isaac

Warren, Larry

Hours	Cost
1.00	\$779.29
7.00	\$0.00
7.00	\$0.00
8.00	\$0.00
7.00	\$0.00
7.00	\$0.00

Employee Cost: \$779.29

Equipment

Name

938 M Cat. loader - #9755 w/3.8 yd. bucket

Pick-up #12468 - (Joe G.)

Pick-up #9008 (Gary's)

Amount	Cost
5.0	\$375.00
8.0	\$152.00
8.0	\$200.00

Equipment Cost: \$727.00

Material

Name

Amount	Cost
--------	------

Diesel- Off Road	5.00	\$23.75
Gasoline - Reg. Unleaded	20.00	\$85.00

Material Cost: \$108.75
Inventory Cost: \$0.00
Purchase Order Cost: \$0.00

Uploaded Files

Date	File Name	Uploaded by
07/26/2022	<u>12368604-7-16-2022.parks worksheet wo#22263 pct.1 - County clean up @ Ave L & CR 7360.pdf</u>	

Total Cost: \$1,615.04

Signature:

Date:

Call Type	Address	Call Date/Time	Incident Number	Source
ENV	2410 C R 7630, LUBBOCK CO	12/11/2022 12:55	2022-00037383	911
ENV	8401 C R 6440, LUBBOCK CO	12/4/2022 15:37	2022-00036656	PHONE
ENV	2908 C R 1100, LUBBOCK CO	11/29/2022 8:37	2022-00036009	PHONE
ENV	4221 N INTERSTATE 27, LUBBOCK	11/24/2022 16:28	2022-00035594	OFFICER
ENV	C R 2140 / F M 41-C R 7800, LUBBOCK CO	11/23/2022 18:32	2022-00035524	PHONE
ENV	C R 1200 / C R 6700, LUBBOCK CO	11/15/2022 12:18	2022-00034657	PHONE
ENV	6801 N C R 1630, LUBBOCK CO	11/14/2022 11:46	2022-00034553	OFFICER
ENV	C R 2700 / E F M 1585-E C R 7400, LUBBOCK CO	11/10/2022 14:04	2022-00034259	PHONE
ENV	9228 C R 7630, LUBBOCK CO	11/9/2022 16:54	2022-00034191	OFFICER
ENV	11104 PARIS AVE, LUBBOCK CO	11/8/2022 18:06	2022-00034086	PHONE
ENV	1501 C R 3020, LUBBOCK CO	11/7/2022 8:23	2022-00033899	PHONE
ENV	C R 2900 / E F M 835-E C R 6900, LUBBOCK CO	11/2/2022 16:16	2022-00033492	PHONE
ENV	C R 1440 / WOODROW RD, LUBBOCK CO	11/2/2022 10:56	2022-00033455	PHONE
ENV	1622 C R 7230, LUBBOCK CO	11/1/2022 13:40	2022-00033356	OFFICER
ENV	1301 N C R 1350, LUBBOCK CO	10/31/2022 9:11	2022-00033198	PHONE
ENV	14203 HWY 87 FRD, LUBBOCK CO	10/27/2022 11:39	2022-00032862	PHONE
ENV	1904 C R 7560, LUBBOCK CO	10/27/2022 10:30	2022-00032857	PHONE
ENV	3401 C R 7660, LUBBOCK CO	10/27/2022 10:00	2022-00032851	OFFICER
ENV	17605 C R 1835 BLK, LUBBOCK CO	10/27/2022 9:22	2022-00032848	OFFICER
ENV	208 DREW ST, LUBBOCK CO	10/21/2022 20:45	2022-00032293	PHONE
ENV	150TH ST / JOLIET AVE, LUBBOCK CO	10/21/2022 17:27	2022-00032276	PHONE
ENV	F M 1729-C R 5600 / N C R 2300, NEW DEAL	10/21/2022 12:44	2022-00032232	PHONE
ENV	F M 3431-C R 2700 / E C R 7300, LUBBOCK CO	10/20/2022 9:18	2022-00032095	PHONE
ENV	8023 E C R 7300, LUBBOCK CO	10/19/2022 14:12	2022-00032013	PHONE
ENV	202 E 146TH ST, LUBBOCK	10/19/2022 8:56	2022-00031972	OFFICER
ENV	202 E 146TH ST, LUBBOCK	10/18/2022 16:21	2022-00031909	OFFICER
ENV	1622 C R 7230, LUBBOCK CO	10/14/2022 9:20	2022-00031474	PHONE
ENV	202 146TH ST, LUBBOCK CO	10/12/2022 18:11	2022-00031289	PHONE
ENV	11204 N C R 2100, LUBBOCK CO	10/11/2022 11:38	2022-00031121	OFFICER
ENV	4509 N P R 1775, LUBBOCK CO	10/10/2022 16:29	2022-00031023	PHONE
ENV	5317 C R 7670, LUBBOCK CO	9/28/2022 15:40	2022-00029690	OFFICER
ENV	9318 C R 7630, LUBBOCK CO	9/28/2022 14:23	2022-00029680	OFFICER
ENV	9226 C R 7630, LUBBOCK CO	9/28/2022 14:14	2022-00029679	OFFICER
ENV	13904 HWY 87 FRD, LUBBOCK CO	9/27/2022 14:58	2022-00029568	PHONE
ENV	C R 3200 / E C R 6710, LUBBOCK CO	9/23/2022 10:22	2022-00029052	PHONE
ENV	6924 WOODROW RD, LUBBOCK CO	9/23/2022 8:49	2022-00029037	OFFICER
ENV	7314 2ND ST, LUBBOCK CO	9/19/2022 14:30	2022-00028552	PHONE
ENV	15304 C R 2600, LUBBOCK CO	9/18/2022 17:12	2022-00028453	911
ENV	6801 N C R 1630, LUBBOCK CO	9/16/2022 15:44	2022-00028293	OFFICER
ENV	401 146TH ST, LUBBOCK	9/16/2022 11:17	2022-00028273	OFFICER
ENV	301 REDWOOD AVE, LUBBOCK CO	9/16/2022 8:17	2022-00028247	OFFICER
ENV	140 SUMAC AVE, LUBBOCK CO	9/16/2022 8:09	2022-00028245	OFFICER
ENV	URSULINE ST / N SLIDE RD, LUBBOCK	9/14/2022 22:58	2022-00028089	OFFICER
ENV	7001 146TH ST, LUBBOCK CO	9/13/2022 9:33	2022-00027890	OFFICER
ENV	9226 C R 7630, LUBBOCK CO	9/12/2022 14:45	2022-00027827	PHONE

ENV	13801 C R 3000, LUBBOCK CO	6/22/2022 16:24	2022-00019048	OFFICER
ENV	203 WESTERN DR, LUBBOCK CO	6/21/2022 14:03	2022-00018911	PHONE
ENV	3509 C R 7660, LUBBOCK CO	6/14/2022 11:05	2022-00018180	OFFICER
ENV	3324 C R 7900, LUBBOCK CO	6/14/2022 10:40	2022-00018176	OFFICER
ENV	21211 C R 1920, LUBBOCK CO	6/14/2022 10:33	2022-00018175	OFFICER
ENV	5306 C R 7670, LUBBOCK CO	6/14/2022 10:18	2022-00018174	OFFICER
ENV	16704 C R 1940, LUBBOCK CO	6/14/2022 10:10	2022-00018173	OFFICER
ENV	901 C R 2900, LUBBOCK CO	6/13/2022 13:56	2022-00018099	PHONE
ENV	3305 C R 2900, LUBBOCK CO	6/13/2022 13:35	2022-00018096	OFFICER
ENV	C R 6300 / N C R 1300, LUBBOCK CO	6/11/2022 14:06	2022-00017885	PHONE
ENV	1918 C R 7240, LUBBOCK CO	6/10/2022 13:28	2022-00017761	OFFICER
ENV	1622 C R 7230, LUBBOCK CO	6/9/2022 15:55	2022-00017649	PHONE
ENV	15813 LOOP 493, LUBBOCK CO	6/9/2022 12:16	2022-00017621	PHONE
ENV	6611 C R 6300, LUBBOCK CO	6/9/2022 10:36	2022-00017607	PHONE
ENV	3002 C R 7520, LUBBOCK CO	6/9/2022 9:02	2022-00017581	OFFICER
ENV	6401 N C R 1540, LUBBOCK CO	6/7/2022 14:33	2022-00017330	OFFICER
ENV	7901 C R 6400, LUBBOCK CO	6/7/2022 14:28	2022-00017328	OFFICER
ENV	7501 C R 6400, LUBBOCK CO	6/7/2022 13:26	2022-00017323	OFFICER
ENV	3002 C R 7520, LUBBOCK CO	6/7/2022 11:58	2022-00017316	OFFICER
ENV	F M 2641-C R 6200 / N C R 1540, LUBBOCK CO	6/7/2022 11:34	2022-00017313	PHONE
ENV	6009 E F M 40-E C R 6600, LUBBOCK CO	6/6/2022 13:10	2022-00017214	PHONE
ENV	6208 N C R 1300, LUBBOCK CO	6/3/2022 18:45	2022-00016991	PHONE
ENV	8005 C R 5840, LUBBOCK CO	6/2/2022 14:46	2022-00016810	PHONE
ENV	C R 6000 / N F M 1264-N C R 2200, LUBBOCK CO	6/2/2022 9:06	2022-00016757	PHONE
ENV	8612 N F M 179, LUBBOCK CO	5/31/2022 15:51	2022-00016557	PHONE
ENV	1626 C R 7230, LUBBOCK CO	5/31/2022 14:15	2022-00016552	OFFICER
ENV	1622 C R 7230, LUBBOCK CO	5/31/2022 10:02	2022-00016525	PHONE
ENV	1710 F M 41-C R 7800, LUBBOCK CO	5/30/2022 20:13	2022-00016484	PHONE
ENV	6707 N F M 400-N C R 3400, LUBBOCK CO	5/28/2022 11:52	2022-00016287	PHONE
ENV	2006 N C R 1650, LUBBOCK CO	5/27/2022 21:07	2022-00016233	PHONE
ENV	E C R 6300 / N F M 1729-N C R 3000, LUBBOCK CO	5/27/2022 12:31	2022-00016201	PHONE
ENV	1622 C R 7230, LUBBOCK CO	5/26/2022 9:07	2022-00016066	PHONE
ENV	6833 C R 6300, LUBBOCK CO	5/24/2022 14:19		PHONE
ENV	10011 C R 6100, LUBBOCK CO	5/24/2022 13:35	2022-00015822	PHONE
ENV	8905 C R 7500, LUBBOCK CO	5/23/2022 15:32	2022-00015734	PHONE
ENV	1624 C R 7230, LUBBOCK CO	5/20/2022 10:36	2022-00015454	OFFICER
ENV	E 86TH ST/ 88TH ST	5/20/2022 9:20	2022-00015448	PHONE
ENV	9605 C R 6900, LUBBOCK CO	5/17/2022 10:39	2022-00015049	OFFICER
ENV	146TH ST / HWY 87, LUBBOCK CO	5/16/2022 22:26	2022-00014995	PHONE
ENV	N C R 1300 / HWY 84, LUBBOCK CO	5/14/2022 12:42	2022-00014753	PHONE
ENV	E C R 6500 / N C R 3100, LUBBOCK CO	5/13/2022 16:59	2022-00014681	PHONE
ENV	C R 1300 / C R 7000, LUBBOCK CO	5/6/2022 10:48	2022-00013877	PHONE
ENV	150TH ST / JOLIET AVE, LUBBOCK CO	5/5/2022 10:23	2022-00013741	PHONE
ENV	425 N C R 2900, LUBBOCK CO	5/5/2022 9:40	2022-00013730	OFFICER
ENV	11807 N C R 1500, LUBBOCK CO	5/4/2022 15:45	2022-00013644	OFFICER
ENV	17611 C R 1835, LUBBOCK CO	5/4/2022 10:49	2022-00013591	OFFICER
ENV	6322 E F M 40-E C R 6600, LUBBOCK CO	5/4/2022 9:43	2022-00013580	PHONE

ENV	5701 C R 6150, LUBBOCK CO	2/25/2022 14:35	2022-00006059	OFFICER
ENV	8806 P R 7365, LUBBOCK CO	2/24/2022 10:46	2022-00005916	911
ENV	4206 E 1ST PL, LUBBOCK CO	2/22/2022 11:17	2022-00005679	OFFICER
ENV	9213 C R 7635, LUBBOCK CO	2/22/2022 9:57	2022-00005673	OFFICER
ENV	5711 134TH ST	2/17/2022 14:04	2022-00005184	PHONE
ENV	8119 C R 5800, LUBBOCK CO	2/17/2022 13:24	2022-00005183	PHONE
ENV	N C R 1500 / C R 5800, LUBBOCK CO	2/16/2022 12:41	2022-00005005	PHONE
ENV	1704 F M 400-C R 3400, LUBBOCK CO	2/15/2022 15:33	2022-00004893	OFFICER
ENV	327 QUETZEL AVE, LUBBOCK CO	2/15/2022 15:21	2022-00004892	OFFICER
ENV	4116 E 1ST PL, LUBBOCK CO	2/15/2022 15:06	2022-00004891	OFFICER
ENV	4306 E 1ST PL, LUBBOCK CO	2/15/2022 14:38	2022-00004884	OFFICER
ENV	3531 146TH ST	2/15/2022 13:34	2022-00004860	911
ENV	3401 N C R 2760, LUBBOCK CO	2/15/2022 11:16	2022-00004847	OFFICER
ENV	3701 N C R 2760, LUBBOCK CO	2/15/2022 11:12	2022-00004846	OFFICER
ENV	3501 E C R 7500, LUBBOCK CO	2/14/2022 14:30	2022-00004749	OFFICER
ENV	3403 N C R 1640, LUBBOCK CO	1/31/2022 13:22	2022-00003214	PHONE
ENV	E F M 2641-E C R 6300 / N C R 2760, LUBBOCK CO	1/29/2022 16:13	2022-00003018	PHONE
ENV	C R 1200 / C R 6740, LUBBOCK CO	1/27/2022 8:41	2022-00002739	OFFICER
ENV	C R 2040 / C R 7700, LUBBOCK CO	1/25/2022 9:16	2022-00002542	PHONE
ENV	1523 134TH ST, LUBBOCK CO	1/21/2022 10:58	2022-00002124	PHONE
ENV	2209 C R 1200, LUBBOCK CO	1/18/2022 17:37	2022-00001808	PHONE
ENV	1106 F M 1585-C R 7400, LUBBOCK CO	1/18/2022 16:32	2022-00001803	PHONE
ENV	C R 7700 / C R 2040, LUBBOCK CO	1/18/2022 12:02	2022-00001762	PHONE
ENV	C R 7500 / F M 179-C R 1400, LUBBOCK CO	1/12/2022 15:38	2022-00001135	PHONE
ENV	1914 110TH ST, LUBBOCK CO	1/10/2022 12:58	2022-00000896	PHONE
ENV	2001 C R 7900, LUBBOCK CO	1/10/2022 10:36	2022-00000885	OFFICER
ENV	8415 C R 7460, LUBBOCK CO	1/10/2022 8:37	2022-00000868	OFFICER
ENV	1646 124TH ST, LUBBOCK CO	1/8/2022 14:43	2022-00000724	PHONE
ENV	1514 N C R 1340, LUBBOCK CO	1/6/2022 16:15	2022-00000543	OFFICER
ENV	9213 C R 7635, LUBBOCK CO	1/4/2022 10:10	2022-00000297	OFFICER
ENV	C R 7500 / C R 1500, LUBBOCK CO	1/4/2022 8:48	2022-00000282	OFFICER



Work Order #: 21185

Work Order Date: 10/28/21

Precinct: 2

Callers Name: Dep. Hargrave

Customer Problem Parks

Address:

Customer Phone

Number:

Blade Zone: 5A Zone

Location Description: CR 2900 between FM 40 - ECR 6700

Project Code: Environmental Maintenance

Problem Code : Environmental - Trash/Weeds/Illegal Dumping

Problem : approx. 75 boxes of ice cream mix dumped out on road & ditch on CR 2900

Work Description: loaded up on dump truck with a loader, hauled to W. Tx. Disposal to weight it & dispose of material

Status Code: Closed

Priority Rating : 2 Medium

Entered By:: WH

Closed By:: Tony Flores

Closed Date:: 11/01/2021

Total Loads of Caliche:

Caliche Project :

Employees

Name

	Hours	Cost
1Total Employee Cost	1.00	\$419.13
Chew, Louis	3.00	\$0.00
Flores, Tony	3.00	\$0.00
Guzman, Juan Javier	3.00	\$0.00
Kimbrell Randy	3.00	\$0.00
Logan, Wesley	3.00	\$0.00
Ontiveros, Maurilio	3.00	\$0.00
Shipley, John	3.00	\$0.00

Employee Cost: \$419.13

Equipment

Name

	Amount	Cost
938 M Cat. loader - #9755 w/3.8 yd. bucket	3.0	\$225.00
Dump Truck - #12185	3.0	\$225.00

Pick-up #12467 (Mo)	3.0	\$57.00
Pick-up #13381 (Tony)	3.0	\$75.00

Equipment Cost: \$582.00

Material

Name	Amount	Cost
Diesel- Off Road	8.00	\$28.00
Diesel- On Road	14.00	\$49.00
Gasoline - Reg. Unleaded	6.00	\$19.50
Landfill Disposal - illegal dumping	8.82	\$630.01
Landfill Disposal Fee	1.00	\$8.29

Material Cost: \$734.80

Inventory Cost: \$0.00

Purchase Order Cost: \$0.00

Uploaded Files

Date	File Name	Uploaded by
11/01/2021	<u>10009682-10-27-2021 work report wo#21185 pct.2 - haul off & dispose of 75 boxes of ice cream mix.pdf</u>	
11/01/2021	<u>10009675-10-27-2021 trk.#B5 wo#21185 pct.2 - hauled 75 boxes of ice cream mix to landfill.pdf</u>	
11/01/2021	<u>10009671-10-27-2021 tkt#00972248 wo#21185 pct.2 - 8.82 tns. of ice cream mix @ \$638.30.pdf</u>	

Total Cost: \$1,735.93

Signature:

Date:

Storm Water Construction Site Inspection Report

Location: 11707 CR 6400

Date: 11-24-21

Inspector: B Hogan

Title: Designated Representative

Phase of Construction: N/W / Final Prep - No House yet just
Type of Inspection: STARTED - SETUP

Regular Pre During Post - Storm

Weather Information:

Has there been a Storm: If yes, Is there evidence of water or debris run off?

Weather at the time of Inspection: cloudy

Any discharges observed or reported?: NO

Have inactive slopes been stabilized: N/A

Are natural sources protected by barriers or BMPs?: N/A

Are sanitary waste receptacles in place and used appropriately?: YES

Are sediment barriers in place and maintained?: YES

Are Storm water drains present and if so, are they protected? NA

Is construction sites exits preventing sediment from entering the street? NA

Are vehicle fueling areas free from spills, leaks, and other material?: NA

Any other concerns:

Inspector/Date: B Hogan 11-24-21

Storm Water Construction Site Inspection Report

Location: 9014 PR 7335

Date: 11-16-21

Inspector: B Hogan

Title: Designated Representative

Phase of Construction: Final Completion

Type of Inspection:

Regular Pre During Post – Storm

Weather Information:

Has there been a Storm: NO If yes, Is there evidence of water or debris run off?

Weather at the time of Inspection: cloudy

Any discharges observed or reported?: NO

Have inactive slopes been stabilized: NA

Are natural sources protected by barriers or BMPs?: NA

Are sanitary waste receptacles in place and used appropriately?: YES

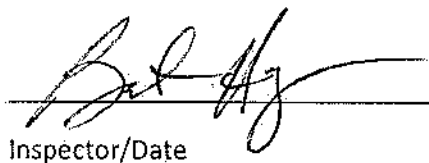
Are sediment barriers in place and maintained?: YES

Are Storm water drains present and if so, are they protected?: NA

Is construction sites exits preventing sediment from entering the street? YES

Are vehicle fueling areas free from spills, leaks, and other material?: NA

Any other concerns:



Inspector/Date

11-16-22

Storm Water Construction Site Inspection Report

Location: 17902 CR 2210

Date: 8-14-22

Inspector: B Hogan

Title: Designated Representative

Phase of Construction: FOUNDATION only

Type of Inspection:

Regular Pre During Post - Storm

Weather Information:

Has there been a Storm: YES If yes, Is there evidence of water or debris run off? N/D

Weather at the time of Inspection: Clear

Any discharges observed or reported?: NO

Have inactive slopes been stabilized: YES

Are natural sources protected by barriers or BMPs?: YES

Are sanitary waste receptacles in place and used appropriately?: NOT NEEDED AT THIS TIME

Are sediment barriers in place and maintained?: YES

Are Storm water drains present and if so, are they protected? N/A

Is construction sites exits preventing sediment from entering the street? NA

Are vehicle fueling areas free from spills, leaks, and other material?: NA

Any other concerns:

B Hogan , 8/14/22

Inspector/Date

Storm Water Construction Site Inspection Report

Location: 12062 Fm 179

Date: 4-11-22

Inspector: B Hogan

Title: Designated Representative

Phase of Construction: Foundation Only

Type of Inspection:

Regular _____ Pre _____ During _____ Post - Storm

Weather Information:

Has there been a Storm: NO If yes, Is there evidence of water or debris run off? _____

Weather at the time of Inspection: Clear

Any discharges observed or reported?: NO

Have inactive slopes been stabilized: NA

Are natural sources protected by barriers or BMPs?: YES

Are sanitary waste receptacles in place and used appropriately?: YES

Are sediment barriers in place and maintained?: YES

Are Storm water drains present and if so, are they protected? NA

Is construction sites exits preventing sediment from entering the street? NA

Are vehicle fueling areas free from spills, leaks, and other material?: NA

Any other concerns: NO WORKERS PRESENT; TRASH BIN OPEN.
Closes the next day

B Hogan 4-11-22
Inspector/Date

[illegible][illegible]

County																				
	Permit # / ATC #	Owner's Name / Address	NC	Install Date	LC	G	PVC	RES OR COMM												
1	10233 / 3304	EDGE / 9218 CR 6870	✓	5/2/2022	✓			RES												
2	10234 / 3331	REDELL / 701 E FM 1729	✓	5/3/2022	✓			RES												
3	10236 / 3224	EDGE / 3610 CR 7660	✓	5/3/2022	✓			RES												
4	10237 / 3351	Pitts Y 5603 N CR 1600		5/4/2022		R		RES												
5	10238 / 3352	GRAY / 17405 CR 2540		5/4/2022		R		RES												
6	10239 / 3354	IVY LLC / 9024 CR 6850		5/4/2022	✓			RES												
7	10240 / 9217	MARVIN ICE / 9009 DAWSON AVE		5/4/2022		R		RES												
8	10242 / 5418	WILLIAMS / 15501 CR 2130		5/6/2022		R		RES												
9	10246 / 9223	SMITH / 9902 E CR 6300	✓	5/23/2022	✓			COMM												
10	10247 / 3363	GENENBACHER / 8911 CR 6850	✓	5/7/2022	✓			RES												
11	10248 / 3271	SCARLET RIVER / 21418 CR 2140	✓	5/9/2022	✓			RES												
12	10249 / 3375	DTI CONSTRUCTION / 19210 CR 2240	✓	5/23/2022	✓			RES												
13	10251 / 3343	EDGE / 9201 CR 6875	✓	5/10/2022	✓			RES												
14	10252 / 3379	3310 HOMES / 5907 N PR 3310	✓	5/28/2022	✓			RES												
15	10253 / 3372	JST CONCRETE / 801 E CR 7100	✓	5/23/2022	✓			COMM												
16	10255 / 9224	ARRANT / 2728 CR 7720		5/23/2022		R		RES												
17	10256 / 9221	HANKINS / 10528 FM 1294	✓	5/16/2022	✓			RES												
18	10257 / 3366	LEE / 8229 CR 6440	✓	5/10/2022	✓			RES												
19	10258 / 3373	KIRTPATRICK / 405 CR 7300	✓	5/23/2022	✓			COMM												
20	10259 / 3279	HARTLINE / 9210 CR 6875	✓	5/9/2022	✓			RES												
21	10260 / 3284	MATTHEWS / 11110 N FM 2528	✓	5/12/2022	✓			RES												
21 Total			New Construction	16	TOTALS	17	4	0												
Complaints																				
1 5603 N CR 1600																				
2 17405 CR 2540																				
3 9009 DAWSON AVE																				
4 15501 CR 2130																				
5 2728 CR 7720																				
6 10332 CR 6910																				
7 4202 CR 1200																				
8 8702 PR 7355																				
9 8702 151ST																				

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APRIL 2022

County										RES OR COMM
Permit # / ATC #	Owner's Name / Address		NC	Install Date	LC	G	PVC			
1	10185 / 3273	MORGAN / 8801 CR 6850	✓	4/1/2022	✓				RES	
2	10186 / 3303	EDGE CONCEPTS / 9217 CR 6870	✓	4/1/2022	✓				RES	
3	10187 / 3324	GARNETT / 1124 CR 2900	✓	4/1/2022	✓				RES	
4	10188 / 3325	REEVES / 2114 E CR 7110	✓	4/4/2022	✓				RES	
5	10189 / 9204	JMT HOMES / 10607 N CR 2100	✓	4/4/2022	✓				RES	
6	10190 / 9198	BELDON / 7906 CR 6220	✓	4/5/2022	✓				RES	
7	10191 / 3323	FOWLER / 7704 CR 7000	✓	4/5/2022	✓				RES	
8	10192 / 3326	FOWLER / 7704 CR 7000-SHOP	✓	4/5/2022	✓				RES	
9	10193 / 3334	BARNES / 5523 E CR 6550	✓	4/5/2022	R				RES	
10	10194 / 3327	DUNCAN / 3125 CR 6000-BARN	✓	4/6/2022	✓				RES	
11	10195 / 5084	MOFFITT / 8514 PR 7940	✓	4/6/2022	✓				RES	
12	10196 / 3329	JONES / 1908 124TH	✓	4/6/2022	✓				RES	
13	10197 / 7115	MARTIN / 16606 N CR 1200	✓	4/7/2022	✓				COMM	
14	10198 / 7116	MARTIN / 16620 N CR 1200	✓	4/7/2022	✓				COMM	
15	10199 / 7117	MARTIN / 16704 N CR 1200	✓	4/7/2022	✓				COMM	
16	10200 / 7118	MARTIN / 16718 N CR 1200	✓	4/7/2022	✓				COMM	
17	10201 / 7119	MARTIN / 16802 N CR 1200	✓	4/7/2022	✓				COMM	
18	10202 / 4146	BBA LUXURY HOMES / 9017 CR 6875	✓	4/8/2022	✓				RES	
19	10203 / 4120	SERVANTEZ / 10414 N FM 1264	✓	4/8/2022	R	✓			RES	
20	10204 / 3225	MADEWELL CONST / 10116 CR 5200	✓	4/8/2022	✓				RES	
21	10205 / 4145	BUMPAS / 5322 CR 7330	✓	4/11/2022	✓				RES	
22	10206 / 9196	MILLER / 5817 CR 6255	✓	4/11/2022	✓			✓	COMM	
23	10207 / 9205	SALINAS / 2905 CR 7650	✓	4/11/2022	R				RES	
24	10208 / 3330	BAUGHER / 4206 FM 1729	✓	4/11/2022	✓				RES	
25	10209 / 3332	BLUE CREEK / 7523 E CR 6000	✓	4/12/2022	✓				RES	
26	10210 / 9206	IM LAND / 7815 E CR 6000	✓	4/12/2022	✓				RES	
27	10211 / 4152	BLUMER / 6817 N CR 1630	✓	4/12/2022			R		RES	
28	10212 / 9207	SPENCER / 7613 E CR 6000	✓	4/13/2022	✓				RES	
29	10213 / 3333	RACKLEY / 2004 N CR 1660	✓	4/13/2022	✓				RES	
30	10214 / 9208	WALLIS / 802 CR 3760	✓	4/13/2022	✓				RES	
31	10215 / 3335	EDGE CONCEPTS / 2015 CR 7815	✓	4/15/2022	✓				RES	
32	10216 / 3338	MCCLEERY / 3601 CR 7660 - SHOP	✓	4/15/2022	✓				RES	
33	10217 / 5081	Chad Metcalf / 9501 cr 6900	✓	4/15/2022	✓				COMM	
34	10218 / 5082	Chad Metcalf / 9501 cr 6900	✓	4/15/2022	✓				COMM	
35	10219 / 3339	TEINERT / 16301 FM 1730	✓	4/18/2022	✓				COMM	
36	10220 / 9209	HARLAN / 8824 E CR 7900	✓	4/19/2022	✓		R		RES	
37	10221 / 5085	Burgett / 13820	✓	4/22/2022	✓				RES	
38	10222 / 3299	Edge Concepts / 5901 140th	✓	4/25/2022	✓				RES	
39	10223 / 3345	Landsun / 6203 110th	✓	4/25/2022	✓				RES	
40	10224 / 5083	DRB VENTURES / 2102 109TH	✓	4/25/2022	✓				RES	
42	10226 / 9197	Keith Miller / 5823 CR 6255	✓	4/25/2022	✓			✓	COMM	
43	10227 / 4154	Maximum Property / 12006 HWY 87	✓	4/25/2022	✓			✓	RES	
44	10228 4155	Fisher / 14312 CR 1410	✓	4/25/2022			R		Res	
45	10229 / 9210	h&m Construction / 6610 C R 1100	✓	4/27/2022	✓				RES	
46	10230 / 9211	h&m Construction / 6710 C R 1100	✓	4/27/2022	✓				RES	
45 Total			New Construction 36			TOTALS		38	6	0
								LC	G	PVC
Complaints										
1 BARNES / 5523 E CR 6550										
2 Fisher / 14312 CR 1410										
3 Grubelnik / 9115 CR 7630										
4 HARLAN / 8824 E CR 7900										
5 BLUMER / 6817 N CR 1630										
6 SALINAS / 2905 CR 7650										
7 SERVANTEZ / 10414 N FM 1264										
8										
9										
10										

APRIL 2022

City										RES OR COMM
	Permit #	Owner's Name / Address	NC	Install Date	LC	G	PVC			
1	C 0541/4151	GUERRERO / 7405 78TH ST		4/12/2022			R		RES	
2	C 0542/3328	DOUGLAS / 10308 JUNEAU AVE	✓	4/18/2022	✓				RES	
3	C 10225 / 5086	Grubelnik / 9115 CR 7630	✓	4/25/2022	R				RES	
								</		

County										RES OR COMM
Permit #	Owner's Name / Address	NC	Install Date	LC	G	PVC				
1	10141 / 3310	7922 TRUST / 7922 96TH ST		3/1/2022	R				COMM	
2	10142 / 3258	STERLING RANCH / 2009 CR 7815	✓	3/1/2022	✓				RES	
3	10143 / 3289	HOWARD / 9924 FM 2641	✓	3/2/2022	✓				RES	
4	10144 / 5078	BISBEE / 5824 CR 6255	✓	3/2/2022	✓				RES	
5	10145 / 9191	MARTIN / 10130 CR 5200	✓	3/2/2022	✓				RES	
6	10146 / 3307	GAST / 13004 E CR 6950	✓	3/3/2022	✓				RES	
7	10147 / 3308	BINGHAM / 9105 CR 6870	✓	3/3/2022	✓				RES	
8	10148 / 7112	M2 PARTNERSHIP / 10119 CR 6100	✓	3/4/2022	✓				RES	
9	10149 / 7113	M2 PARTNERSHIP / 10107 CR 6100	✓	3/4/2022	✓				RES	
10	10150/VERBAL	ROCHA / 9806 N CR 2740 - ADDITION		3/7/2022	R				RES	
11	10151 / 7111	M2 PARTNERSHIP / 10201 CR 6100	✓	3/4/2022	✓				RES	
12	10152 / 4113	HORNED LIZARD / 11806 PR 2400	✓	3/7/2022	✓				COMM	
13	10153 / 4125	SALBATO / 16329 N CR 1100	✓	3/7/2022	✓				RES	
14	10154 / 4141	LAND PRO / 10216 CR 6900	✓	3/8/2022	✓				COMM	
15	10155 / 4142	WATTS / 7207 N CR 1440		3/9/2022	R				RES	
16	10156 / 3306	ERWIN / 16203 BELMONT AVE	✓	3/9/2022	✓				RES	
17	10157 / 3311	TROCCHIO / 8125 CR 5700	✓	3/10/2022	✓				RES	
18	10158 / 3312	MARSHALL / 9304 CR 6100 - BARN	✓	3/10/2022	✓				RES	
19	10159 / 9193	VEACH / 8701 PR 7355	✓	3/10/2022	✓				RES	
20	10160 / 4114	STEPHENS / 8817 CR 6860	✓	3/11/2022	✓	R			RES	
21	10161 / 4136	FORZA SAFETY / 9011 N I-27	✓	3/11/2022	✓				COMM	
22	10162 / 5079	MC LEGACY/NIEMAN / 4711 N CR 1460	✓	3/14/2022	✓				RES	
23	10163 / 3260	EDGE CONCEPTS / 3507 CR 7650-SHOP	✓	3/14/2022	✓				RES	
24	10164 / 9173	COOK / 3006 CR 7540	✓	3/14/2022	R				RES	
25	10165 / 3288	GSR / 8403 ASH AVE	✓	3/15/2022	✓				COMM	
26	10166 / 3314	DUNN / 21211 CR 1920	✓	3/15/2022	✓				RES	
27	10167 / 4143	WILLIAMS / 610 CR 7700	✓	3/15/2022	✓				COMM	
28	10168 / 9195	LONGHI / 110 N QUINCY AVE	✓	3/15/2022	R				RES	
29	10169 / 3316	MILLER / 8225 CR 6235-SHOP	✓	3/16/2022	✓				RES	
30	10170 / 4147	PARROTT / 2718 CR 7670	✓	3/16/2022	✓				RES	
31	10171 / 9199	ROSDAHL / 7607 N CR 3240	✓	3/17/2022	✓				RES	
32	10172 / 5080	BARTON / 8217 CR 6235	✓	3/17/2022	✓				RES	
33	10173 / 3320	CUNNINGHAM TRUST / 9106 AVE M	✓	3/18/2022	R				COMM	
34	10174 / 3318	LBK VICTORY / 1302 HARTFORD AVE	✓	3/21/2022	✓				RES	
35	10175 / 9194	SHARP / 6110 E CR 6470	✓	3/22/2022	✓				RES	
36	10176 / 4115	MALDONADO / 7203 N CR 1520	✓	3/24/2022	R				RES	
37	10177 / 3255	SCHNEIDER / 5308 CR 7570	✓	3/24/2022	R				RES	
38	10178 / 3292	FRANKLIN / 5910 N CR 1200	✓	3/25/2022	✓				RES	
39	10179 / 4137	STEVENS / 507 N CR 2930	✓	3/28/2022	✓	R			RES	
40	10180 / 4139	GIESBRECHT / 13602 PR 1030	✓	3/28/2022	✓				COMM	
41	10181 / 3321	BULLUCK / 8925 CR 6875 - SHOP	✓	3/29/2022	✓				RES	
42	10182 / 9203	H & M CONST / 8809 CR 6100	✓	3/29/2022	✓				RES	
43	10183 / 3322	SELF SERVICES / 4807 CR 7640	✓	3/30/2022	✓				RES	
44	10184 / 711									

[illegible]

FEBRUARY 2022

SNOWED 2/2 & 2/3

County

Permit #	Owner's Name / Address	NC	Install Date	LC	G	PVC	RES OR COMM
1 10107/3269 RANDOLPH / 11110 N CR 1800 (FM 2528)		✓	2/1/2022	✓			RES
2 10108/9183 LOEWEN / 2309 N FM 1729		✓	2/1/2022	✓			RES
3 10109/3286 JACKSON / 118 N FM 2378		✓	2/1/2022	✓			RES
4 10110/7103 IM LAND / 7407 E CR 6000		✓	2/4/2022	✓			RES
5 10111/4133 HT ENERGY / 602 CR 7200		✓	2/4/2022	✓			RES
6 10112/3267 STEPHENS / 8128 E CR 6100		✓	2/7/2022	✓			RES
7 10113/3268 ZANT / 7028 WOODROW RD		✓	2/7/2022	✓			RES
8 10114/3290 BLUE CREEK / 6110 N CR 1200		✓	2/8/2022	✓			RES
9 10115/3275 PHILLIPS / 1810 N CR 2820		✓	2/8/2022	✓			RES
10 10116/5076 FRYER / 9301 CR 7310		✓	2/8/2022	✓			RES
11 10117/9187 VANATTA / 12701 N FM 179		✓	2/8/2022	✓			RES
12 10118 IM LAND / 7319 E CR 6000		✓	2/9/2022	✓			RES
13 10119 IM LAND / 8706 N FM 1729		✓	2/9/2022	✓			RES
14 10120/3291 ABARCA / 5313 RANSOM RD		✓	2/10/2022	✓			RES
15 10121/5077 GORDEY / 12210 FM 179		✓	2/10/2022	✓			RES
16 10122/3294 HARDY / 7315 2ND ST		✓	2/10/2022	✓			RES
17 10123/9188 NUNEZ / 509 N WOOD AVE		✓	2/11/2022	✓			RES
18 10124/3216 EDGE CONCEPTS / 17109 CR 2070		✓	2/14/2022	✓			RES
19 10125/3238 MADEWELL / 14411 N CR 3240		✓	2/14/2022	✓			RES
20 10126/3253 STOLP / 8926 CR 6850		✓	2/15/2022	✓			RES
21 10127/9184 MARTIN / 8204 CR 1100		✓	2/15/2022	✓			RES
22 10128/3298 9210 BARTON TRUST / 9210 BARTON - B		✓	2/16/2022	✓			RES
23 10129/9186 GONZALEZ / 1629 112TH		✓	2/22/2022	✓			RES
24 10130/9189 BOTHWELL / 5006 CR 7910		✓	2/22/2022	✓			RES
25 10131/3251 EDGE CONCEPTS / 17105 CR 2070		✓	2/23/2022	✓			RES
26 10132/3295 BARBER / 9714 N CR 3200		✓	2/23/2022	✓			RES
27 10133/3297 NDI / 8810 CR 6850		✓	2/24/2022	✓			RES
28 10134/7108 M2 PARTNERSHIP / 6910 N CR 1200		✓	2/24/2022	✓			RES
29 10135/7109 M2 PARTNERSHIP / 10225 CR 6100		✓	2/24/2022	✓			RES
30 10136/7110 M2 PARTNERSHIP / 10213 CR 6100		✓	2/25/2022	✓			RES
31 10137/9190 MARTIN / 16924 N CR 1200		✓	2/25/2022	✓			RES
32 10138/3302 EDGE CONCEPTS / 9121 CR 6870		✓	2/25/2022	✓			RES
33 10139/3259 STERLING RANCH / 2104 CR 7815		✓	2/28/2022	✓			RES
34 10140/3296 J M MARTIN / 15916 CR 3460		✓	2/28/2022	✓			RES

34 Total

New Construction 29

TOTALS LC G PVC

Complaints

- 1 11707 PR 7330
- 2 16221 N CR 1100
- 3 15701 CR 3440
- 4 5040 CR 7890
- 5 1402 E 1729
- 6 5805 N CR 1600
- 7 7005 N CR 2160

FEBRUARY 2022

City

Permit #	Owner's Name / Address	NC	Install Date	LC	G	PVC	RES OR COMM
1 C 0529/3293 LEIVAS CUSTOM / 6025 138TH		✓	2/9/2022	✓			RES
2 C 0530/9185 HAMILLTON / 3006 125TH		✓	2/23/2022	✓			RES

2 Total

New Construction 1

TOTALS LC G PVC

1 3722 110th

County

Complaints

1	1402 FM 597
2	7215 CR 1540
3	10019 WOODROW RD
4	5410 E FM 40
5	8302 CR 6945
6	8903 CR 6875
7	8065 CR 6220

City

1	6310 Santa Fe Dr
2	5614 126th
3	5706 104th

DECEMBER 2021

REPAIR

REPAIR

City		Permit #	Owner's Name / Address	NC	Install Date	LC	G	PVC	RES OR COMM
1	C	0510/2020	CROZIER / 7402 78TH		12/1/2021			✓	RES
2	C	0511/9170	MELTON / 3102 125TH		12/3/2021	✓			RES
3	C	0512/3249	1585 A-PLUS / 2614 130TH #20		12/2/2021	✓			COMM
4	C	0513/3250	1585 A-PLUS / 2614 130TH #21		12/2/2021	✓			COMM
5	C	0514/3235	EVERGREEN FOAM / 13606 HURON	✓	12/6/2021	✓			RES
6	C	0515/2021	MOORE / 1323 E 78TH ST		12/8/2021			✓	RES
7	C	0516/3205	LBK VICTORY / 5931 140TH ST	✓	12/13/2021				RES
8	C	0517/4131	CLEARVIEW HOMES / 4302 140TH ST	✓	12/13/2021		✓		RES
9	C	0518/3236	EDGE CONCEPTS / 5907 138TH ST	✓	12/16/2021				RES
10	C	0519/3241	COLLINS COMPANIES / 6106 PR 6460	✓	12/16/2021	✓			RES
11	C	0520/3266	WILCOX / 4013 140TH	✓	12/30/2021	✓			RES
11	Total		New Construction	6			8	1	2
							TOTALS	LC	G PVC
1			809 E 78TH						

[illegible]

NOVEMBER 2021

County		Owner's Name / Address	NC	Install Date	LC	G	PVC	RES	OR
1	10019/9149	NSG LOGISTICS / 1901 HARVARD		11/1/2021	R			RES	COMM
2	10020/9155	SIMPSON / 3207 CR 7630		11/2/2021				RES	COMM
3	10021/3202	SCARLET RIVER / 3123 CR 7900		11/1/2021				RES	COMM
4	10022/3204	SCARLET MATADOR / 21402 CR 2140		11/2/2021				RES	COMM
5	10023/3219	EDGE CONCEPTS / 2116 CR 7815		11/2/2021				RES	COMM
6	10024/3221	EDGE CONCEPTS / 2115 CR 7815		11/2/2021				RES	COMM
7	10025/9157	M2 PARTNERSHIP / 13315 N CR 3100		11/3/2021				RES	COMM
8	10026/9156	M2 PARTNERSHIP / 13301 N CR 3100		11/3/2021				RES	COMM
9	10027/3213	1585 A-PLUS RV INC / 2614 130TH ST		11/3/2021				RES	COMM
10	10028/3223	HAMERSLEY / 12130 N CR 1500		11/4/2021				RES	COMM
11	10029/9154	WINKLES / 1512 83RD ST		11/4/2021				RES	COMM
12	10030/9136	DULANEY / 3107 CR 7530		11/4/2021				RES	COMM
13	10031/4126	TX AG EXPR STN / 1102 E FM 1294		11/5/2021	R			RES	COMM
14	10032/9128	CASTILLO / 5514 CR 6150		11/8/2021				RES	COMM
15	10033/9159	M2 PARTNERSHIP / 7204 E FM 1729		11/8/2021				RES	COMM
16	10034/3226	FULFORD / 10908 HWY 87		11/9/2021				RES	COMM
17	10035/3228	BRUENING / 7010 114TH ST		11/9/2021				RES	COMM
18	10036/3230	THOMAS / 16710 CR 1940		11/9/2021				RES	COMM
19	10037/3231	HELMSTETLER / 7401 AUBURN ST		11/9/2021				RES	COMM
20	10038/7091	CAMPBELL / 4908 CR 7900		11/10/2021				RES	COMM
21	10039/9160	IM LAND / 2405 FM 597		11/10/2021				RES	COMM
22	10040/3173	EDGE CONCEPTS / 3613 CR 7660		11/15/2021				RES	COMM
23	10041/3227	DREAMBUILT HOMES / 1714 CR 5200		11/15/2021				RES	COMM
24	10042/9161	IM LAND / 2419 FM 597		11/15/2021				RES	COMM
25	10043/3229	O'STEEN / 8910 CR 6850		11/16/2021				RES	COMM
26	10044/3233	CARO / 5022 CR 7910		11/16/2021				RES	COMM
27	10045/4130	GREGORY / 9008 CR 7310		11/16/2021				RES	COMM
28	10046/3195	VICTORY HOMES / 5143 CR 7910		11/17/2021				RES	COMM
29	10047/3196	VICTORY HOMES / 5143 CR 7910-SHOP		11/17/2021				RES	COMM
30	10048/9163	HAMERSLEY / 8502 FM 1729		11/18/2021				RES	COMM
31	10049/3174	EDGE CONCEPTS / 3617 CR 7660		11/22/2021				RES	COMM
32	10050/3217	EDGE CONCEPTS / 3511 CR 7660		11/22/2021				RES	COMM
33	10051/3234	DIERS / 11101 N FM 400		11/22/2021				RES	COMM
34	10052/3237	DAVIS / 9101 N PR 2060		11/23/2021				RES	COMM
35	10053/4128	BRIGGS / 905 142ND		11/23/2021				RES	COMM
36	10054/4129	MILLER / 13810 CR 1420		11/24/2021				RES	COMM
37	10055/7093	HILLMAN / 5040 CR 7890		11/24/2021				RES	COMM
38	10056/3245	EDGE CONCEPTS / 3510 CR 7660-SHOP		11/24/2021				RES	COMM
39	10057/7094	U RISTER HOMES / 12711 N FM 179		11/30/2021				RES	COMM
40	10058/9164	CRAVEN / 9104 CR 3060		11/30/2021	R			RES	COMM
40 Total									
Complaints									
1 10516 CR 5100									
2 4708 CR 5300									
3 4920 CR 7900									
4 4424 E CR 7640									
5 12031 CR 5200									
6 5501 ACUFF RD									
7 5503 CR 1250									
8 13807 CR 1420									
9 8706 PR 7365									
New Construction		23							
TOTALS									
LC		35							
G		4							
PVC		0							

NOVEMBER 2021

City		Owner's Name / Address	NC	Install Date	LC	G	PVC	RES	OR
1	0503	EDGE CONCEPTS/5931 139TH ST		11/3/2021				RES	COMM
2	0504	VELD / 3805 140TH ST		11/17/2021				RES	COMM
3	0505/3232	EDGE CONCEPTS / 5938 139TH		11/18/2021				RES	COMM
4	0506/7092	WILLIAMS / 7214 7TH		11/18/2021				RES	COMM
5	0507/3246	TX ODYSSEY HOMES / 5913 140TH		11/29/2021				RES	COMM
6	0508/3247	TX ODYSSEY HOMES / 5925 139TH		11/29/2021				RES	COMM
7	0509/3248	GAYDON LUMBER / 2513 OBERLIN		11/29/2021	R			RES	COMM
7 Total									
New Construction		6							
TOTALS									
LC		7							
G		0							
PVC		0							