

#### Comal County office of comal county engineer

### License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date:	03/06/2019		Permit Number:
Location Description:	1572 WHITE F CANYON LAK		
	Subdivision: Unit: Lot: Block: Acreage:	Rebecca Creek Ranches 2 91	
Type of System:	Aerobic Surface Irrigatio	on	
Issued to:	Johnnie & Hope	e L. Martinez	

This license is authorization for the owner to operate and maintain a private facility at the location described in accordance to the rules and regulations for on-site sewerage facilities of Comal County, Texas, and the Texas Commission on Environmental Quality.

The license grants permission to operate the facility. It does not guarantee successful operation. It is the responsibility of the owner to maintain and operate the facility in a satisfactory manner.

Alterations to this permit including, but not limited to:

- Increase in the square feet of living area
- Increase in the number of bedrooms
- A change of use (i.e. residential to commercial)
- Relocation of system components (including the relocation of spray heads)
- Installation of landscaping
- Adding new structures to the system

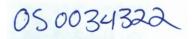
may require a new permit. It is the responsibility of the owner to apply for a new permit, if applicable.

Inspection and licensing of a facility indicates only that the facility meets certain minimum requirements. It does not impede any governmental entity in taking the proper steps to prevent or control pollution, to abate nuisance, or to protect the public health.

This license to operate is valid for an indefinite period. The holder may transfer it to a succeeding owner, provided the facility has not been remodeled and is functioning properly.

Licensing Authority

ENVIRONMENTAL HEALTH INSPECTOR



**Comal County Environmental Health** ENVIRONMENTAL HEALTH COORDINATOR

107592

	C	Comal County Er OSSF Insp	ection Sheet				
SUVALEN	(		OSSF Installer #:	5002le22	38		
nstaller Name: Sucher 1st Inspection Date: 2.2	5.19	2nd Inspection Date		3rd Inspection			
Inspector Name: Mike 7		Inspector Name:	iperrea R.	Inspector N	lame:		
Permit#: 107592		Address: 1572	unite Riv	er			
Description	Anwser	Citations	Notes		1st Insp.	2nd Insp.	3rd Insp
SITE AND SOIL CONDITIONS &	2.25.14	285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii)			2.25.19		
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards		285.91(10) 285.30(b)(4) 285.31(d)					
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)		285.32(a)(1)					
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot		285.32(a)(3)					
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)		285.32(a)(5)					
PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1 )(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(F) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II)					
PRETREATMENT Grease Interceptors if required for commercial		285.34(d)					

2.25.19 MT

Tank set, Lever, opwarierd Ready For Cover.

covered

\* FP rolid notes 36.19 al

	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
SI N SI C B G 3 C S	EPTIC TANK Tank(s) Clearly Aarked SEPTIC TANK If ingleTank, 2 compartments Provided with baffle SEPTIC TANK Inlet Flowline Greater than " and " T " Provided on Inlet and Dutlet EPTIC TANK Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(E) 285.32(b)(1)(F) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(1) 285.32(b)(1)(E)(ii)(1) 285.32(b)(1)(E)(i) 285.32(b)(1)(E)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(E)(iv)				
	ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used		285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)				
	SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)				
	SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions		285.38(d) 285.38(e)				
	SEPTIC TANK Tank Volume Installed						
	PUMP TANK Volume Installed		in a start and a start				
	AEROBIC TREATMENT UNIT Size Installed	2:25:10		800	2.23.19		
.4	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number			Merstrin			
	DISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)				
16	DISPOSAL SYSTEM Leaching Chamber		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
17	DISPOSAL SYSTEM Evapo- transpirative		285.33(a)(4) 285.33(a)(1) 285.33(a)(1) 285.33(a)(2)				

5.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
	DISPOSAL SYSTEM Drip Irrigation		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
	DISPOSAL SYSTEM Soil Substitution		285.33(d)(4)				
- 12	DISPOSAL SYSTEM Pumped Effluent		285.33(a)(3) 285.33(a)(1) 285.33(a)(2)				
	DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3) 285.33(a)(2) 285.33(a)(4) 285.33(a)(1)				
10 No. 10	DISPOSAL SYSTEM Mound		285.33(a)(3) 285.33(a)(1) 285.33(a)(2) 285.33(a)(4)				
	DISPOSAL SYSTEM Other (describe) (Approved Design)		285.33(d)(6) 285.33(c)(4)				
	DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC						
	DRAINFIELD Area Installed						
6	DRAINFIELD Level to within 1 inch per 25 feet and within 3 inches over entire excavation		285.33(b)(1)(A)(v)				
7	DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Medi	a					
28	DRAINFIELD Pipe and Gravel -		285.33(b)(1)(E)				
	DRAINFIELD Leaching Chambers DRAINFIELD Chambers - Open En Plates w/Splash Plate, Inspection Port & Closed End Plates in Place (per manufacturers spec.)	d	285.33(c)(2)				
30	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches	n	285.33(d)(1)(C)(i)				

Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field (1000 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom ) EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water respectfully EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes (3/16 - 1/4" dia. Hole Size ) 5 ft. Apart		285.33(b)(3)(A) 285.33(b)(3)(A) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F)				
AEROBIC TREATMENT UNIT Is Aerobic Unit Installed According to Approved Guidelines.	2.24.10	285.32(c)(1)		2.25.19		
AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions						
AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place.	1					
PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Effluent Line PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump						
PUMP TANK Inspection/Clean Out Port & Risers Provided PUMP TANK Secondary restraint system provided PUMP TANK Riser permanently fastened to lid or cast into tank PUMP TANK Riser cap protected against unauthorized intrusions	t					
PUMP TANK Secondary restraint						
<ul> <li>38 system provided</li> <li>PUMP TANK Electrical</li> <li>Connections in Approved Junction</li> <li>39 Boxes / Wiring Buried</li> </ul>	n					

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	2.2.2.	285.33(d)(2)(G)(iii)(11)285.3 3(d)(2)(G)(iii)(11)285.33(d)( 2)(G)(v) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(i) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii)(1)		2:25:19		
40	APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed		285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)				
	APPLICATION AREA Area Installed	/				3619	
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						

			nvironmental Health pection Sheet				
Installer Name: <u>5woy</u> 1st Inspection Date: <u>2/1</u> Inspector Name: <u>M, Kc</u> Permit#: <u>107392</u>	<u>-5/19</u> T.	Inspector Name:	Brd Inspection Date: Inspector Name: Cracek Kanches / 1572 white River Dr				
Description     SITE AND SOIL CONDITIONS &     SETBACK DISTANCES Site and Soil     Conditions Consistent with     Submitted Planning Materials	Anwser	Citations           285.31(a)           285.30(b)(1)(A)(iv)           285.30(b)(1)(A)(v)           285.30(b)(1)(A)(iii)           285.30(b)(1)(A)(iii)           285.30(b)(1)(A)(iii)           285.30(b)(1)(A)(iii)	Hiutes Jot Incp. 2nd Incp.	3rd Incp			
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	/	285.91(10) 285.30(b)(4) 285.31(d)					
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)					
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	/	285.32(a)(3)					
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	/	285.32(a)(5)					
PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1 )(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(F) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C) 285.32(b)(1)(C) 285.32(b)(1)(E) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II)					
PRETREATMENT Grease Interceptors if required for commercial		285.34(d)					

MT-2/25/19 Tark set, Leveled Operational V Ready For Cover-

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Description	Anwser	Citations	Notes	1st Insp.	2 ad Insp.	3rd Insp.
SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If SingleTank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(1) 285.32(b)(1)(E)(i) 285.32(b)(1)(E)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii)				
ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used		285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)				
SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)				
SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions		285.38(d) 285.38(e)				
SEPTIC TANK Tank Volume Installed						
PUMP TANK Volume Installed						
AEROBIC TREATMENT UNIT Size		-	800	2/25/ A		
AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	~	-	Max+ai're			
DISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(2) 285.33(a)(3)				
DISPOSAL SYSTEM Leaching Chamber		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
7 DISPOSAL SYSTEM Evapo- transpirative 8		285.33(a)(3) 285.33(a)(4) 285.33(a)(1) 285.33(a)(2)				

No.	Description	Anwser	Citations	Notes	1st insp.	2nd Insp.	3rd insp.
9	DISPOSAL SYSTEM Drip Irrigation		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
	DISPOSAL SYSTEM Soil Substitution		285.33(d)(4)				
	DISPOSAL SYSTEM Pumped Effluent		285.33(a)(4) 285.33(a)(3) 285.33(a)(1)				
2	DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3) 285.33(a)(2) 285.33(a)(2) 285.33(a)(4) 285.33(a)(1)				
	DISPOSAL SYSTEM Mound		285.33(a)(3) 285.33(a)(1) 285.33(a)(2) 285.33(a)(2) 285.33(a)(4)				
4	DISPOSAL SYSTEM Other (describe) (Approved Design)		285.33(d)(6) 285.33(c)(4)				
	DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC						
6	DRAINFIELD Area Installed						
	DRAINFIELD Level to within 1 inch per 25 feet and within 3 inches over entire excavation		285.33(b)(1)(A)(v)				
7	DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Media						
28	DRAINFIELD Pipe and Gravel - Geotextile Fabric in Place		285.33(b)(1)(E)				
	DRAINFIELD Leaching Chambers DRAINFIELD Chambers - Open End Plates w/Splash Plate, Inspection Port & Closed End Plates in Place (per manufacturers spec.)		285.33(c)(2)				
30	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches		285.33(d)(1)(C)(i)				

ło.	Description	Anwser	Citations	Notes	1st insp.	2nd Insp.	3rd Insp.
	EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field ( 1000 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom ) EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water respectfully EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes ( 3/16 - 1/4" dia. Hole Size ) 5 ft. Apart		285.33(b)(3)(A) 285.33(b)(3)(A) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F)				
2	AEROBIC TREATMENT UNIT IS						
	Aerobic Unit Installed According to Approved Guidelines.	/	285.32(c)(1)		2/25/19		
	AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions	1					
	AEROBIC TREATMENT UNIT Chlorinator Properly Installed						
35	with Chlorine Tablets in Place. PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Effluent Line PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump						
5	PUMP TAWK inspection/Clean Out Port & Risers Provided PUMP TANK Secondary restraint system provided PUMP TANK Riser permanently fastened to lid or cast into tank PUMP TANK Riser cap protected against unauthorized intrusions						
37	PUMP TANK Secondary restraint system provided						

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	PUMP TANK Electrical Connections in Approved Junction	-		2/25/19	
39	Boxes / Wiring Buried				

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No.	Description	Anwser	Citations	Notes	1st Incp.	2nd Insp.	3rd Insp.
	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	/	285.33(d)(2)(G)(iii)(II)285.3 3(d)(2)(G)(iii)(III)285.33(d)( 2)(G)(v) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(i) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii)(I)		2,/2.5/19		
40	APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed	/	285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)				
42	APPLICATION AREA Area Installed						
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						



# Comal County office of comal county engineer

# Permit of Authorization to Construct an On-Site Sewage Facility Permit Valid For One Year From Date Issued

Permit Number:	107592
Issued This Date:	06/06/2018
This permit is hereby given to:	Johnnie & Hope L. Martinez

To start construction of a private, on-site sewage facility located at:

1572 WHITE RIVER CANYON LAKE, TX 78133

Subdivision:Rebecca Creek RanchesUnit:2Lot:91Block:Acreage:

### APPROVED MINIMUM SIZES AS PER ATTACHED DESIGN

Type of System: Aerobic Surface Irrigation

This permit gives permission for the construction of the above referenced on-site facility to commence. Installation must be completed by an installer holding a valid registration card from the Texas Commission on Environmental Quality (TCEQ). Installation and inspection must comply with current TCEQ and County requirements.

Call (830) 608-2090 to schedule inspections.

### COUNTY OF COMAL

### COUNTY ENGINEER'S OFFICE

Staff will complete shaded

107597

### OSSF DEVELOPMENT APPLICATION CHECKLIST

RECEIVED

MAY 3 0 2018

# COUNTY ENGINEER

Instructions:

Place a check mark next to all items that apply. For items that do not apply, place "N/A". This OSSF Development Application Checklist **must** accompany the completed application.

**OSSF** Permit

Completed Application for Permit for Authorization to Construct an On-Site Sewage Facility and License to Operate

X Site/Soil Evaluation Completed by a Certified Site Evaluator or a Professional Engineer

X Planning Materials of the OSSF as Required by the TCEQ Rules for OSSF Chapter 285. Planning Materials shall consist of a scaled design and all system specifications.

X Required Permit Fee

Copy of Recorded Deed

X Surface Application/Aerobic Treatment System

X Recorded Certification of OSSF Requiring Maintenance/Affidavit to the Public

X Signed Maintenance Contract with Effective Date as Issuance of License to Operate

I affirm that I have provided all information required for my OSSF Development Application and that this application constitutes a completed OSSF Development Application.

Signature of Applicant

05/30/12



Check No.

Receipt No.

**INCOMPLETE APPLICATION** 

(Missing Items Circled, Application Refused)

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items Date Received	initials

	101-	
mit	Number	

RECEIVED						
RECEIVE	* * COMAL	COUNTY	OFFICE OF	ENVIRONMEN'	TAL HEALTH	* * *
HEUL!	* * COMAI	<b>COUNTY</b>	<b>OFFICE OF</b>	ENVIRONMEN'	TAL HEALTH	* *

MAY 3 0 2018

#### APPLICATION FOR PERMIT FOR AUTHORIZATION TO CONSTRUCT AN ON-SITE SEWAGE FACILITY AND LICENSE TO OPERATE

Date COUNTY EN	Nay1755078		Permit #	107592
Owner Name	JOHNNIE & HOPE L MARTINEZ	Agent Name	GREG W.	JOHNSON, P.E.
Mailing Address	11 MILITARY PLAZA	Agent Address		DLLOW OAK
City, State, Zip	UNIVERSAL CITY, TEXAS 78145	City, State, Zip	NEW BRAU	NFELS, TX 78132
Phone#	210-896-2987	Phone #		) 905-2778
Email		Email	gregjohnso	onpe@yahoo.com
- All correspondenc	e should be sent to: Owner X Agent	Both	Method: 🔲 Mail	Email
Subdivision Name	REBECCA CREEK RANCHES Unit/Pha	se/Section 2	Lot 91	Block
Acreage/Legal				
Street Name/Add	ress 1572 WHITE RIVER	City C	ANYON LAKE	Zip 78133
Number of I Indicate Sq Commercial or (Planning mater Type of Fac Offices, Fac Restaurant Hotel, Mote	Residential Instruction (House, Mobile, RV, Etc.) Bedrooms	e required land need  cate Number Of Oc eats of Beds	cupants	
Estimated Cost of	f Construction: \$ 650,000 (Struct	ure Only)		
Is any portion of t	the proposed OSSF located in the United Sta	tes Army Corps of		
Source of Water	Public Private Well			
Are Water Saving	Devices Being Utilized Within the Residence	e? 🗙 Yes 🗌 N	0	
any material facts.	mpleted application and all additional information s Authorization is hereby given to the permitting au rpose of site/soil evaluation and inspection of priv e issued until the Floodplain Administrator has pe	thority and designate ate sewage facilities. rformed the reviews r	d agents to enter upo I also understand that equired by the Comai	n the above described a permit of authorization to
Signature of Owner	- ay	Date	/8	Page i of 2

195 David Jonas Dr., New Braunfeis, Texas 78132-3760 (830) 608-2090 Fax (830) 608-2078

Revised January 2016

	FICE OF ENVIRONMENTAL HEALTH * * *
ADDI LA MIAN DAD BER MI	
	T FOR AUTHORIZATION TO CONSTRUCT AN FACILITY AND LICENSE TO OPERATE
ON-SITE SEWAGE P	MAY 3 0 2018
Planning Materials & Site Evaluation as Required Con	mpleted By GREG W. JOHNSON, P.E. COUNTY ENGINEER
System Description PROPRIETARY;	AEROBIC TREATMENT AND SURFACE IRRIGATION
Size of Septic System Required Based on Planning Ma	laterials & Soil Evaluation
Tank Size(s) (Gallons) MAXX AIR M600	Absorption/Application Area (Sq Ft) 6433
Gallons Per Day (As Per TCEQ Table III) 3	360
(Sites generating more than 5000 gallons per day are requi	ired to obtain a permit through TCEQ)
Is the property located over the Edwards Recharge Zo	
(If yes, the planning materials must be completed by a Regi	istered Sanitarian (R.S.) or Professional Engineer (P.E.))
Is there an existing TCEQ approved WPAP for the pro	operty? 🗌 Yes 🛛 No
(if yes, the R. S. or P. E. shall certify that the OSSF design c	complies with all provisions of the existing WPAP.)
If there is no existing WPAP, does the proposed deve	elopment activity require a TCEQ approved WPAP? Yes No
	will comply with all provisions of the proposed WPAP. A Permit to Construct will PAP has been approved by the appropriate regional office.)
is the property located over the Edwards Contributing	g Zone? XYes No
Is there an existing TCEQ approval CZP for the prope	erty? 🛛 Yes 🗌 No
(if yes, the P.E. or R.S. shall certify that the OSSF design of	complies with all provisions of the existing CZP)
If there is no existing CZP, does the proposed develo	opment activity require a TCEQ approved CZP?
	ill comply with all provisions of the proposed CZP. A Permit to construct will)
not be issued for the proposed OSSF until the CZP has t	been approved by the appropriate regional office.)
Is this property within an incorporated city?	Yes No
If yes, indicate the city:	GREG W. JOHNSON BORGISTERED
	FIRM #2585

Signature of Designer

May 8, 2018

Page 2 of 2 Revised January 2016

195 David Jonas Dr., New Braunfels, Texas 78132-3760 (830) 608-2090 Fax (830) 608-2078

Date

MAY 30 2018

Greg W. Johnson, P.E. 170 Hollow Oak New Braunfels, Texas 78132

830/905-2778

COUNTY ENGINEER

May 8, 2018

Comal County Office of Environmental Health 195 David Jonas Drive New Braunfels, Texas 78132-3760

RE-SEPTIC DESIGN 1572 WHITE RIVER REBECCA CREEK RANCHES, UNIT 2, LOT 91 CANYON LAKE, TX 78133 MARTINEZ RESIDENCE

Ms. Brenda Ritzen/Sandra Hernandez,

The referenced property is located within the Edwards Aquifer Contributing Zone. This OSSF design will comply with requirements in the CZP.

Temporary erosion and sedimentation controls should be utilized as necessary prior to construction. If any sensitive feature (caves, solution cavities, sink holes, etc.) is discovered during construction, activities must be suspended immediately and the applicant or his agent must immediately notify the TCEQ Regional Office. After that operations can only proceed after the Executive Director approves required additional engineered impact plans.

Designed in accordance with Chapter 285, Subchapter D, §285.40,285.41, & 285.42, Texas Commission on Environmental Quality (Effective December 27, 2012).

05/08/18

Greg W. Johnson, P.E. No. 67587 / F#2585 170 Hollow Oak New Braunfels, Texas 78132 - 830/905-2778





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#### THE COUNTY OF COMAL STATE OF TEXAS

MAY 3 0 2018

#### **CERTIFICATION OF OSSF REQUIRING MAINTENANCE**

According to Texas Commission on Environmental Quality Rules for On-Site Sewage Facilities

AFFIDAVIT

COUNTY ENGINEER

SURVEY

(OSSF's), this document is filed in the Deed Records of Comal County, Texas. I The Texas Health and Safety Code, Chapter 366 authorizes the Texas Commission on Environmental Quality (TCEQ) to regulate on-site sewage facilities (OSSFs). Additionally, the Texas Water Code (TWC), § 5.012 and § 5.013, gives the commission primary responsibility for implementing the laws of the State of Texas relating to water and adopting rules necessary to carry out its powers and duties under the TWC. The commission, under the authority of the TWC and the Texas Health and Safety code, requires owner's to provide notice to the public that certain types of OSSFs are located on specific pieces of property. To achieve this notice, the commission requires a recorded affidavit. Additionally, the owner must provide proof of the recording to the OSSF permitting authority. This recorded affidavit is not a representation or warranty by the commission of the suitability of this OSSF, nor does it constitute any guarantee by the commission that the appropriate OSSF was installed.

 II

 An OSSF requiring a maintenance contract, according to 30 Texas Administrative Code

 §285.91(12) will be installed on the property described as (insert legal description):

 2
 UNIT/PHASE/SECTION

 BLOCK
 91
 LOT

 REBECCA CREEK RANCHES
 SUBDIVISION

IF NOT IN SUBDIVISION:	ACREAGE	

The property is owned by (insert owner's full name): JOHNNIE MARTINEZ & HOPE L. MARTINEZ

This OSSF must be covered by a continuous maintenance contract for the first two years. After the initial two-year service policy, the owner of an aerobic treatment system for a single family residence shall either obtain a maintenance contract within 30 days or maintain the system personally.

Upon sale or transfer of the above-described property, the permit for the OSSF shall be transferred to the buyer or new owner. A copy of the planning materials for the OSSF can be obtained from the Comal County Engineer's Office.

WITNESS BY HAND(S) ON THIS 21 DAY OF MAY ,20 18

Tohnnic Martinez Owner (s) Printed name (s) Wher(s) signature(s) home Martinez  $\_$  SWORN TO AND SUBSCRIBED BEFORE ME ON THIS  $\mathcal{I}$ DAY OF 20 18 THIS AREA FOR COMAL COUNTY CLERK RECORDING PURPOSES ONLY Filed and Recorded Public Signature btary Official Public Records Bobbie Koepp, County Clerk GREG W. JOHNSON Comal County. Notary Public, State of Texas Comm. Expires 05-17-2022 5/30/2018 01: Notary ID 124218310 SICA 1806020880 (Notary Seal Here) abbie Keepp

MAY 3 0 2018



#### PAUL SWOYER SEPTIC SUPPLY & NGINEER SERVICE 23011 FM 306 CANYON LAKE, TX 78133

MP#0001708

Customer: JOHNNIE & HOPE L. MARTINEZ

CHRISTOPHER RYAN SEIDENSTICKER

<b>PROPERTY LEGAL DESCRIPTION:</b>	
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PROPERTY LEGAL DESCRIPTION:	Site Address: 1572 WHITE RIVER	
REBECCA CREEK RANCHES, UNIT 2, LOT 91	City/State: CANYON LAKE	Zip: 78133
	County: COMAL Permit#:	
	Phone Number: 210-652-7994	
	E-mail:	

I. General: This On-Site Sewage Facility Service Agreement (hereinafter referred to as "Agreement") is entered into by and between , (hereinafter referred to as "Client") and PS Supply & Service LLC. JOHNNIE & HOPE L. MARTINEZ (hereinafter referred to as "Contractor"). By this agreement, Contractor agrees to render services, as described herein (the "Services"), and the client agrees to fulfill his/her/their responsibilities under this agreement herein.

II. Effective Dates: This agreement commences on the date of License to Operate is issued for Three (3) years.

Date of License to Operate: Last Date of Service:

III. Services by Contractor: Contractor will provide the following Services:

- 1. Inspect and perform routine maintenance on the On-Site Sewage Facility ("OSSF") in compliance with the code, regulations, and/or rules of the Texas Commission on Environmental Quality ("TCEQ") and county in which the OSSF is located (the "County") and the manufacturer's requirements, at a frequency of approximately once every four (4) months.
- 2. Report to the appropriate regulatory authority and to Client, as required by the State of Texas' on-site rules and, if required, TCEQ or County rules. All findings must be reported to the appropriate regulatory authority within 14 days.
- 3. Notify Client and repair any components of the OSSF that are found to be in need of repair during the inspection. If warranty, you just do it. If not, Client will be responsible. Repairs will be made so brought up to compliance and bill forward.
- 4. Visit site in response to Client's request for unscheduled service within two business days from the date of Contractor's actual receipt of Client's request. Unscheduled service visits are not included in the fee agreement herein and will be billed to the client in addition to fees under this Agreement.
- 5. Provide notification of arrival to site to the Client or to site personnel. Additionally, Contractor will leave written notification of the visit at the site or with site personnel upon completion of inspection, and forward such notice to the appropriate regulatory authority within fourteen (14) days.
- IV. Payment(s): Client shall pay to Contractor , for the Services describe herein (the "Inspection and Routine Maintenance Fee"), excepting those described in Section III (4), or Section IX, herein. The Fee does not include equipment, parts or labor supplied for anything beyond routine inspection and routine maintenance. Payments for such additional services are due at the time services are provided or rendered. Payments not received within thirty (30) days from the due date will be subject the greater of a \$20.00 late penalty or 1.5% carrying charge on the original balance for each month or portion thereof a balance in past due. If for any reason such charges are found to be usurious by a court of competent jurisdiction, such charges shall be reduced to the maximum allowable by law. By signing this contract, Client authorizes Contractor to remove any parts installed, but not paid in full at the end of the thirty (30) days. Client agrees to pay for any labor cost associated with the installation and the reasonable cost of removal of said parts.

Client:

Contractor:

#### MAY 3 0 2018

COUNTY ENGINEER

#### V. Client's Responsibilities: Client is responsible for each and all of the following:

- 1. To maintain chlorinator and provide proper chlorine supply, if OSSF is so equipped.
- 2. To provide all necessary yard or lawn maintenance and removal of obstacles as needed to allow the OSSF to function property, and to allow Contractor ready access to all parts of the OSSF.
- 3. To maintain a current license to operate, and abide by the conditions and limitations of that license and all requirements for onsite sewage facilities from the State and local regulatory agency.
- 4. To maintain the OSSF in accordance with manufacturer's recommendations.
- To immediately notify Contractor and Agency of any and all problems with, the USSF, including failed contractor and authorize the required
   Upon receipt of any written notification of required services from Contractor, to contact Contractor and authorize the required service. If Client elects a different contractor to perform the required service, Client is responsible for ensuring the substitute contractor holds the proper license (Installer II) and is certified by the manufacturer. Additionally, Client shall be responsible for ensuring proper notification is given to the appropriate regulatory authority, as required by the State and/or local regulatory authority rules.
- To provide Contractor with water usage records, upon request, for evaluation by Contractor of the OSSF performance.
- To provide Contractor with water usage records, upon request, for evaluation by Contractor of the Cost performand/Total Suspended Solids
   To pay required sampling charges for samples collected for testing (e.g. Biological Oxygen Demand/Total Suspended Solids
- 9. To prevent backwash from water treatment or water conditioning equipment to enter the OSSF.
- 10. To provide, at Client's expense, for pumping of tanks as needed.
- 11. To maintain site drainage sufficient to prevent adverse effects on the OSSF.
- 12. To promptly and fully pay Contractor's bills, fees, or invoices as described herein.
- VI. Access by Contractor: Client agrees to allow Contractor, or personnel authorized by the Contractor, to enter the property at reasonable times without prior notice for the purpose of performing the Services described herein. Such entry shall include access to the OSSF electrical and physical components, including tanks, by means of manways or risers for the purpose of evaluations required by the manufacturer, and/or regulatory authority rules. If such manways or risers are not in place, Client shall allow and be responsible for payment of required excavation, including labor and materials, necessary to allow access to the OSSF or any required components. Such excavation shall be billed at the rate of \$75.00 per hour for labor, plus materials billed at list price. Contractor shall make only those efforts reasonable under the circumstances to replace excavated soil.
- VII. Application or Transfer of Payment: The fees paid for this agreement may transfer to any subsequent owner(s) of the property on which the OSSF is located. The subsequent owner(s) must sign a similar agreement authorizing Contractor to perform the abovedescribed Services, and accepting Client's responsibilities. The replacement Agreement must be signed and received within 30 days of transfer of ownership. Contractor will apply all funds received from Client first to any past due obligations arising from this Agreement including late charges, return check charges, and charges for repairs or services not paid within 30 days of invoicing. The consumption of the payment in this manner may lead to termination of the agreement by Contractor
- VIII. Termination of Agreement: This agreement may be terminated by either party with 30 days written notice. If this agreement is so terminated by Client, Contractor shall be paid at the rate of \$75.00 per hour for any worked performed or required, but not yet paid. If terminated by Contractor, all amounts outstanding shall be due within thirty days of termination. The party terminating will immediately notify the other party, the equipment manufacturer, and the regulatory agency of the termination.
- IX. Limitation of Liability: In no event shall Contractor be liable for indirect, consequential, incidental or punitive damages, whether in contract, tort, or any other theory of liability. In no event shall the Contractor's liability for direct damages exceed payments by the Client under this Agreement.
- X. Severability and Reformation: If any provision in this Agreement shall be held to be invalid or unenforceable for any reason, it shall be reformed to the minimum extent necessary to effect the intent of the Parties. If any provision is such that it cannot reasonably be reformed, it shall be struck from this Agreement and the remaining provisions shall continue to be valid and enforceable.
- XI. Performance of Agreement: Commencement of performance by Contractor under this agreement is contingent on the following conditions: (1) Contractor receiving a fully executed original copy of this agreement. (2) Contractor receiving payment in full of the fee(s) described herein. If the above conditions are not met, then Contractor is from any obligation to perform any portion of this agreement.
- XII. Modification. This Agreement may not be changed or modified except by an instrument in writing, signed by both Contractor and Client.
- XIII. Waiver. Except as otherwise noted in this Agreement, the waiver by other party of a breach of any provision of this Agreement shall not operate or be construed as a continuing waiver or as a consent to or waiver of any subsequent breach hereof.

Client:

Contractor:

MAY 3 0 2018

- XIV. Headings The Article and Section headings in this Agreement are for the convenience of reference only and do not constitute a part of this Agreement and shall not be deemed to limit or affect any of the provisions hereof.
- XV. GOVERNING LAW AND CHOICE OF VENUE. EACH OF THE PARTIES HERETO HEREBY CONSENTS TO THE EXCLUSIVE JURISDICTION OF THE COURTS OF THE STATE OF TEXAS, COUNTY OF COMAL, AND TO THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF TEXAS - SAN ANTONIO DIVISION, AS WELL AS TO THE JURISDICTION OF ALL COURTS TO WHICH AN APPEAL MAY BE TAKEN FROM SUCH COURTS, FOR THE PURPOSE OF ANY SUIT, ACTION, OR OTHER PROCEEDING ARISING OUT OF, OR IN CONNECTION WITH, THIS AGREEMENT OR ANY OF THE TRANSACTIONS CONTEMPLATED HEREBY, INCLUDING, WITHOUT LIMITATION, ANY PROCEEDING RELATING TO ANCILLARY MEASURES IN AID OF ARBITRATION, PROVISIONAL REMEDIES AND INTERIM RELIEF, OR ANY PROCEEDING TO ENFORCE ANY ARBITRAL DECISION OR AWARD. EACH PARTY HERETO EXPRESSLY WAIVES ANY AND ALL RIGHTS TO BRING ANY SUIT, ACTION, OR OTHER PROCEEDING IN OR BEFORE ANY COURT OR TRIBUNAL OTHER THAN COURTS OF THE STATE OF TEXAS, COUNTY OF COMAL, AND COVENANTS THAT IT SHALL NOT SEEK IN ANY MANNER TO PROSECUTE OR DEFEND ANY DISPUTE OTHER THAN AS SET FORTH IN THIS ARTICLE XVI OR TO CHALLENGE OR SET ASIDE ANY DECISION, AWARD, OR JUDGMENT OBTAINED IN ACCORDANCE WITH THE PROVISIONS HEREOF. EACH OF THE PARTIES HERETO HEREBY EXPRESSLY WAIVES ANY AND ALL OBJECTIONS IT MAY HAVE TO VENUE, INCLUDING, WITHOUT LIMITATION, THE INCONVENIENCE OF SUCH FORUM, IN ANY OF SUCH COURTS.
- XVI. JURY TRIAL WAIVER. THE PARTIES HEREBY UNCONDITIONALLY WAIVE THEIR RIGHT TO A JURY TRIAL OF ANY AND ALL CLAIMS OR CAUSES OF ACTION ARISING FROM OR RELATING TO THEIR RELATIONSHIP. THE PARTIES ACKNOWLEDGE THAT A RIGHT TO A JURY IS A CONSTITUTIONAL RIGHT, THAT THEY HAVE HAD AN OPPORTUNITY TO CONSULT WITH INDEPENDENT COUNSEL, AND THAT THIS JURY WAIVER HAS BEEN ENTERED INTO KNOWINGLY AND VOLUNTARILY BY ALL PARTIES TO THIS AGREEMENT. IN THE EVENT OF LITIGATION, THIS AGREEMENT MAY BE FILED AS A WRITTEN CONSENT TO A TRIAL BY THE COURT.

Approved by Contractor:

MP#0001708 CHRISTOPHER RYAN SEIDENSTICKER

Approved by Client:

2.74

XVII. Reservation of Rights Contractor reserves all rights not specifically granted herein.

- XVIII. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together will constitute one and the same instrument.
- XIX. Counsel. Contractor has previously recommended that Client engage counsel to assist him/her/it in reviewing this Agreement and all other matters relating to it. Contractor and Client shall each bear his/her/its own costs and expenses in connection with the negotiation and documentation of this Agreement.
- Entire Agreement: This agreement contains the entire agreement of the parties, and there are no promises or conditions in any other XX. agreement, oral or written. The Parties expressly disclaim reliance on any prior statements, oral or written, by either party not expressly provided for herein.

Client:

Contractor:

### ON-SITE SEWERAGE FACILITY SOIL EVALUATION REPORT INFORMATION

Date Soil Survey Performed:	May 07, 2018	RECEIVED
Site Location:	REBECCA CREEK RANCHES, UNIT 2, LOT 91	MAY 3 0 2018
Proposed Excavation Depth:	N/A	COUNTY ENGINEER
Requirements:		

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

Locations of soil boring or dug pits must be shown on the site drawing.

For subsurface disposal, soil evaluations must be performed to a depth of at least two feet below the proposed excavation depth. For surface disposal, the surface horizon must be evaluated.

proposed excavation depth. For surface disposal, the surface norizon must be evaluated.

Describe each soil horizon and identify any restrictive features on the form. Indicate depths where features appear.

Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0 1 2	ш	CLAY LOAM	N/A	NONE OBSERVED	LIMESTONE @ 6"	BROWN
3	-					
4	-					
5	-					

Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
	SAME		AS		ABOVE	

I certify that the findings of this report are based on my field observations and are accurate to the best of my ability.

Greg W. Johnson, P.E. 67587-F2585, S.E. 11561

05/07/15

### **OSSF SOIL EVALUATION REPORT INFORMATION**

Date: May 08, 2018

## **Applicant Information:**

Name:	JOHNNIE & HOPE L. MARTINEZ 11 MILITARY PLAZA				
Address:					
	IVERSAL	CITY	State:	TEXAS	
Zip Code:		Phone	: (21	0) 896-2987	

# Site Evaluator Information:

Name: Greg W. Johnson, P.	E., R.S., S.E. 11561
Address: 170 Hollow Oak	COONTRINCINEER
City: New Braunfels	State: Texas
	& Fax (830)905-2778

### **Property Location:**

Property Location:	Installer Information:
Lot 91 Unit 2 Blk Subd. REBECCA CREEK RANCHES	
Street Address: 1572 WHITE RIVER	Company:
City: CANYON LAKE Zip Code: 78133	Address:
Additional Info.:	City: State:
	Zip Code: Phone
Topography: Slope within proposed disposal area:6	%
Presence of 100 yr. Flood Zone:	YESNO_X
- Bor bob bob bob bob bob bob bob bob bob b	YES <u>X</u> NO>100'
Presence of adjacent ponds, streams, water impoundments	YESNO_X
Presence of upper water shed	YESNO_X
Organized sewage service available to lot	YESNO_X
Design Calculations for Aerobic Treatment with Spray	Irrigation:
Commercial	
Q = GPD	
Residential Water conserving fixtures to be utilized? Yes	X No
Number of Bedrooms the septic system is sized for: 5	
Q gal/day = (Bedrooms +1) * 75 GPD - (20% reduction for	
$Q = (5 +1)^*75 - (20\%) = 360$	nater conserving miter co)
Trash Tank Size Gal.	
TCEQ Approved Aerobic Plant Size 800 G.P.	D
Req'd Application Area = $Q/Ri =360/0.064$	= 5625 sq. ft.
Application Area Utilized = $6433$ sq. ft.	hat 0.5 UD 19 C D M carries or aquivalant)
Pump Requirement <u>12</u> Gpm @ <u>41</u> Psi (Redjac	TO DORE IN DREDAWN HOURS
Dosing Cycle:ON DEMAND orX TIM	ED TO DOSE IN PREDAWN HOURS
Pump Tank Size = 854 Gal. 16.1 Gal/in	ich.
Reserve Requirement = $120$ Gal. 1/3 day flow.	
Alarms: Audible & Visual High Water Alarm & Visual Ain	Pump malfunction
With Chlorinator NSF/TCEQ APPROVED	
SCH-40 or SDR-26 3" or 4" sewer line to tank	
Two way cleanout	
Pop-up rotary sprinkler heads w/ purple non-potable lids	
1" Sch-40 PVC discharge manifold	
APPLICATION AREA SHOULD BE SEEDED AND MAIN	NTAINED WITH VEGETATION.
	THE A RECISTERED BROEPOULAI ENCINEER
I HAVE PERFORMED A THOROUGH INVESTIGATION BE	
AND SITE EVALUATOR IN ACCORDANCE WITH CHAPT (REGARDING RECHARGE FEATURES), TEXAS COM	ER 203, SUBURAPIER D, 9203.30, & 9203.40
(REGARDING RECHARGE FEATURES), TEXAS COM	MISSION OF ENVIRONMENTAL QUALITI

(EFFECTIVE DECEMBER 27, 2012)

GREG W. JOHNSON, P.E. F#002585 - S.E. 11561

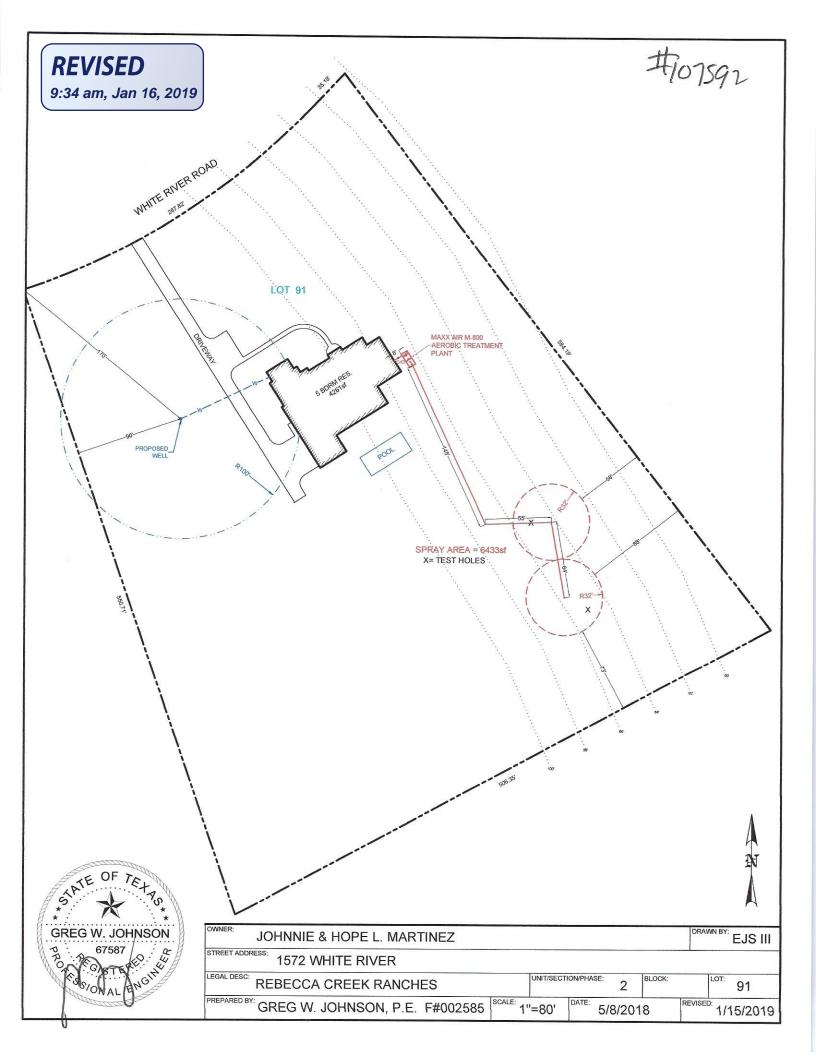
05/08/18 DATE

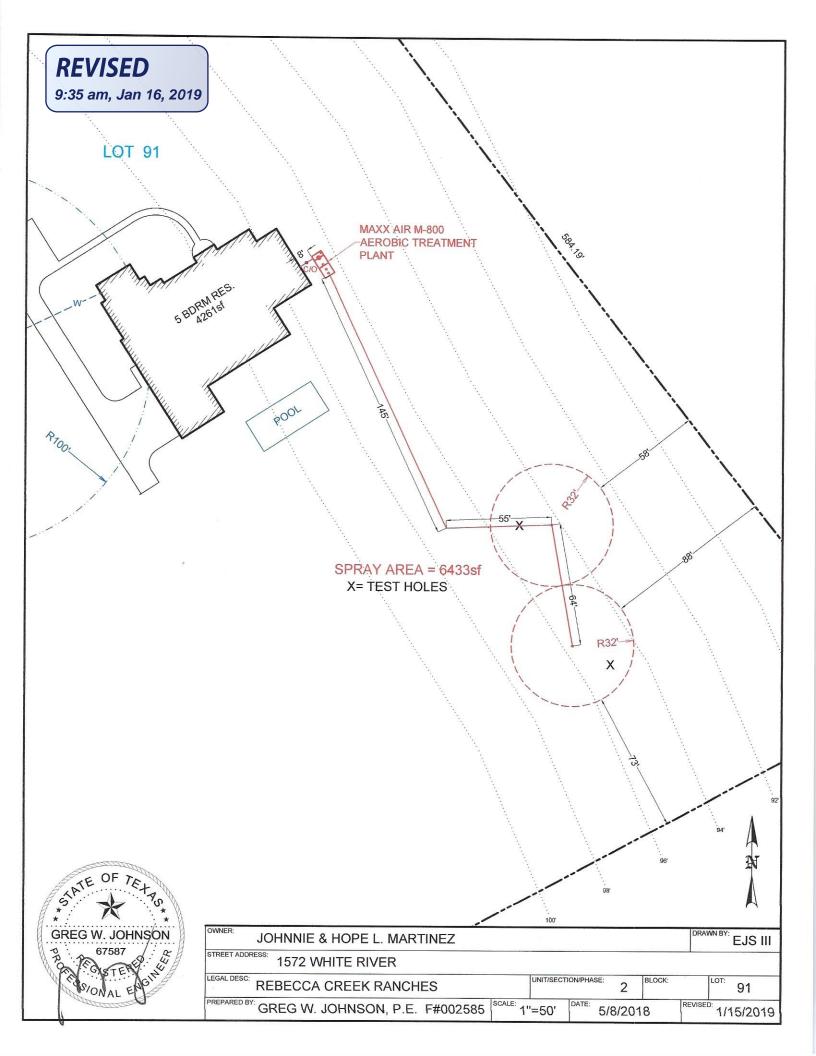
ŝ GREG W. JOHNSO PROF 67587 ENGIN ESSIONAL and and a

FIRM #2585

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# TANK NOTES:

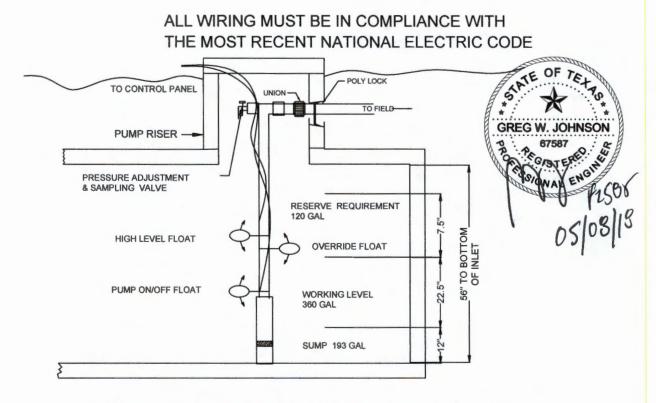
COUNTY ENGINEER

Tanks must be set to allow a minimum of 1/8" per foot fall from the residence.

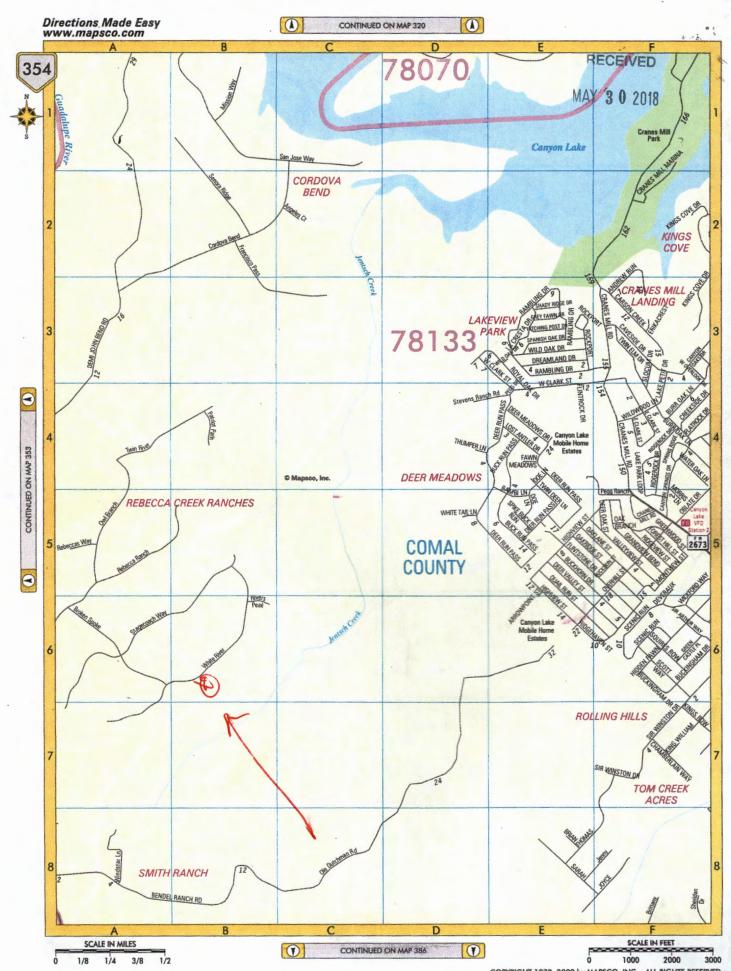
Tightlines to the tank shall be SCH-40 PVC.

A two way sanitary tee is required between residence and tank.

A minimum of 4" of sand, sandy loam, clay loam free of rock shall be placed under and around tanks



# TYPICAL PUMP TANK CONFIGURATION MAXX AIR-M800 PUMP TANK



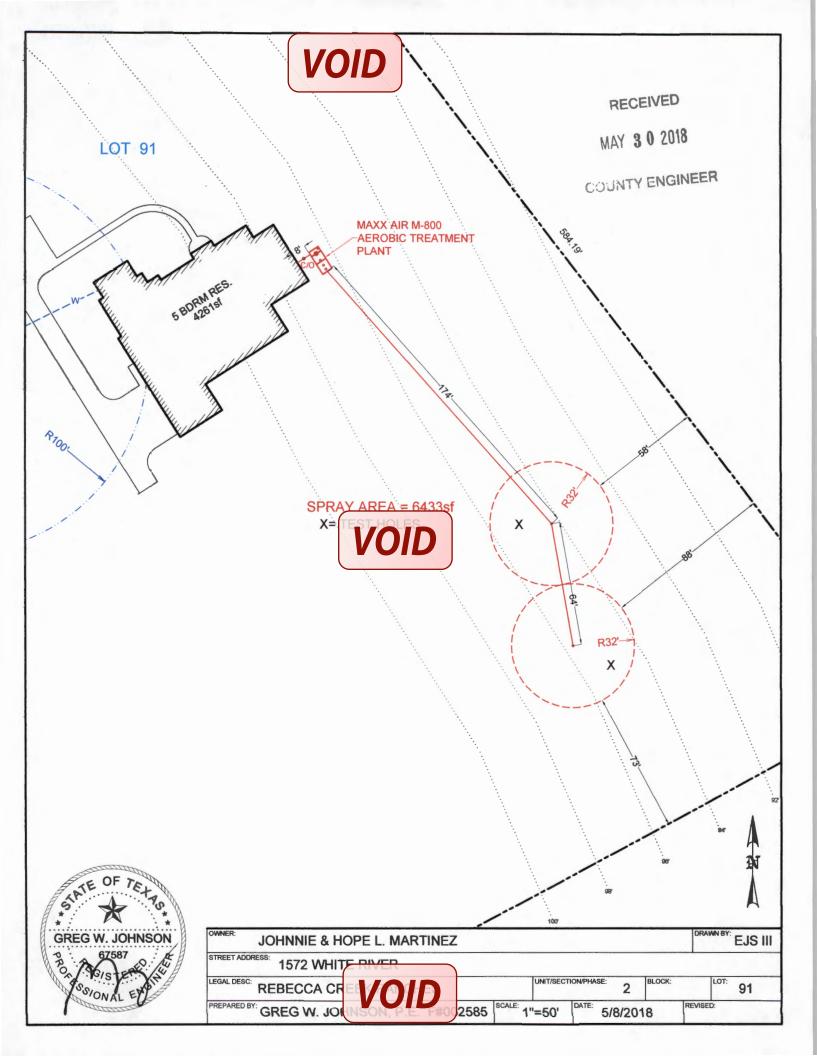
COPYRIGHT 1978, 2009 by MAPSCO, INC. - ALL RIGHTS RESERVED

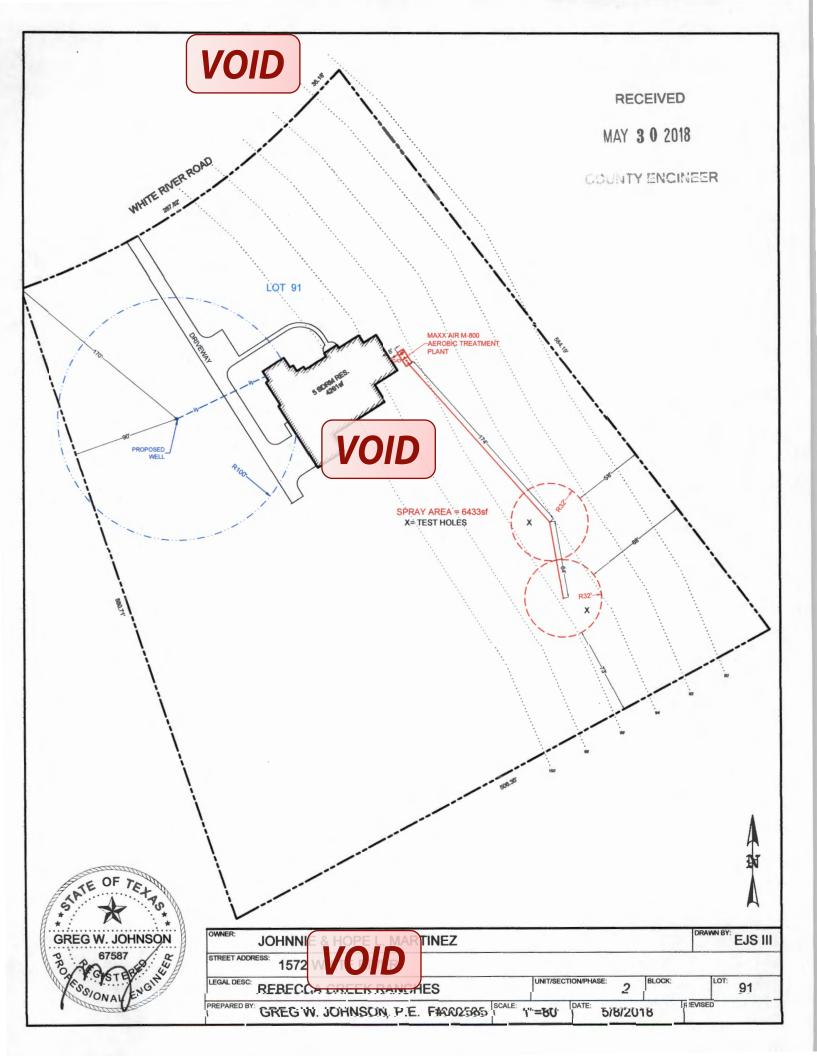
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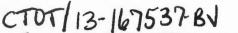
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NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

### WARRANTY DEED WITH VENDOR'S LIEN

THE STATE OF TEXAS §

COUNTY OF COMAL §

RECEIVED

MAY 3 0 2018

Date:

October 8, 2013 to be effective October 7, 2013 COUNTY ENGINEER

Grantor: REB-CREEK DEVELOPMENT CORPORATION, a Texas corporation

Grantor's Address: 500 Capital of Texas Highway N, Building 7 Austin, Travis County, Texas 78746

Grantee: JOHNNIE MARTINEZ AND HOPE L. MARTINEZ

Grantee Address: 15 Herk Drive Jacksonville, Arkansas 72076-1043

Property: Lot 91, REBECCA CREEK RANCHES, UNIT 2, an Addition in Comal County, Texas, according to the Map or Plat recorded in County Clerk's File No. 200706045654, Map and Plat Records, Comal County, Texas.

Consideration: \$10.00 and other valuable consideration, of which SEVENTY-SIX THOUSAND AND NO/100THS DOLLARS (\$76,000.00) was advanced by the VETERANS LAND BOARD OF THE STATE OF Texas to the Grantees herein to enable Grantees to purchase the land described below. A note of even date in the principal amount of SEVENTY-SIX THOUSAND AND NO/100THS DOLLARS (\$76,000.00) ("Note") is executed by Grantee, payable to the order of Veterans Land Board of the State of Texas ("Mortgagee"). The note is secured by a Vendor's Lien herein retained in favor of Veterans Land Board of the State of Texas in this deed and by a deed of trust of even date from Grantee to JERRY PATTERSON, Trustee. The receipt of the consideration is hereby acknowledged and confessed.

FOR THE CONSIDERATION, the receipt and adequacy of which is admitted and stipulated by Grantor, and subject to the reservations from and exceptions to conveyance and warranty herein contained, Grantor has granted, sold and conveyed and hereby does grant, sell and convey the Property to Grantees, in equal and undivided portions. The terms Grantor, Grantee and pronouns referring to them include the plural as context requires.

This conveyance is made and accepted subject to all restrictions, reservations, covenants, and exceptions appearing of record in the Official Public Records of Real Property (and related and predecessor real property records) of Comal County, Texas, to the extent such matters are applicable to the Property, including, but not limited to:

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- 1. 50 foot building line along the northwest (front) property line, 20 foot utility easement along the front property line, and 10 foot utility easement along all side and rear property lines, variable-width drainage easements, private well and on-site sewerage facility statement, Flood Zone A, and other matters as set out in map or Subdivision Plat for Rebecca Creek Ranches, Unit 2, filed under Document #200706045654, Map and Plat Records, Comal County, Texas, and all matters thereon shown or referred to therein.
- 2. The terms, provisions, easements, covenants, restrictions, lien for assessments, and all other matters set forth in Declaration of Covenants, Conditions and Restrictions for The Rebecca Creek Ranches Property Owners' Association, recorded as Document No. 2006-06009690, the First Amended and Restated Declaration of Covenants, Conditions and Restrictions for The Rebecca Creek Ranches Property Owners' Association, recorded as Document Number 2006-06029639, and the Second Amended and Restated Declaration of Covenants, Conditions and Restrictions for The Rebecca Creek Ranches Property Owners' Association, recorded as Document Number 2006-06029639, and the Second Amended and Restated Declaration of Covenants, Conditions and Restrictions for The Rebecca Creek Ranches Property Owners' Association, recorded as Document Number 2007-06047237, all in the Comal County, Texas Official Public Records, and all other matters set forth therein, as the same may be amended from time to time.
- Royalty Deed dated December 21, 1967, recorded in Volume 158, Pages 53-55, Deed Records, Comal County, Texas, Kurt A. J. Monier and wife, Frances D. Monier aka Frances B. Monier to William K. Monier and Mrs. Martha E. Steves, with any assignments or amendments thereof.
- 4. Water quality control zoning or rulings orders by the Water Board of Texas, the Environmental Protection Agency, or any other governmental authority having jurisdiction over subject Property because of, or in connection with, the Property being located over the Edwards Underground Aquifer or recharge zone and shown in Document #200506023701, Real Property Records of Comal County, Texas.
- 5. Flood Control Zoning by Comal County in relation to Federal Insurance Program Statutes insuring any improvements now or in the future on any portion of the abovedescribed tract and as shown on Subdivision Plat recorded as Document #200706045654, Comal County, Texas Map and Plat Records.
- Easement for electric transmission line to Pedernales Electric Cooperative, Inc., as set out in map or Subdivision Plat for Rebecca Creek Ranches, Unit 2, recorded as Document #200706045654 in Volume 193, Pages 807-809, Official Public Records, Comal County, Texas.

This conveyance is also made and accepted subject to the following:

- 1) Building and zoning ordinances and other laws and regulations and police powers as they may affect the Property.
- Real property taxes for the current year and subsequent years, not yet due and payable, and subsequent taxes and assessments by any taxing authority for prior years due to change in land use or ownership.
- 3) Visible and apparent easements, and all underground utility easements, if any, affecting any portion of the Property.
- Any matters that would be reflected on a current survey of the Property.

MAY 3 0 2018

- Any discrepancies, conflicts, shortages in area or boundary lines or any encroachments, or protrusions or any overlapping of improved by the state of the state o 5)
- This lot does not currently have water or sewer system, and the lot owner 6) is cautioned to review the Subdivision Plat for Rebecca Creek Ranches. Unit 2, recorded at Document No. 200706045654, the Declaration of Covenants, Conditions and Restrictions for The Rebecca Creek Ranches Property Owners Association, recorded at Document No. 200606009690, the First Amended Declaration of Covenants. Conditions and Restrictions for The Rebecca Creek Ranches Property Owners Association, recorded at Document Number 200606029639 and the Second Amended Declaration of Covenants, Conditions and Restrictions for The Rebecca Creek Ranches Property Owners Association, recorded at Document Number 200706047237, ali in Comal County, Texas Official Public Records, to review recharge features. Although a septic system in compliance with current regulations may be built on each lot, septic systems may not be located in such features and may be subject to setbacks as discussed on the Subdivision Plat.

TO HAVE AND TO HOLD the Property, together with all and singular the rights and appurtenances thereto in anywise belonging, but subject to all reservations from and exceptions to warranty and conveyance herein contained, unto the Grantee and Grantee's heirs, successors and assigns forever; and further, subject to all reservations from and exceptions to warranty and conveyance herein contained. Grantor does hereby bind Grantor and Grantor's successors and assigns to WARRANT AND FOREVER DEFEND all and singular the Property unto the Grantee and Grantee's heirs, successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

It is expressly agreed that the Vendor's Lien, as well as the Superior Title in and to the Property, is retained against the Property until the above described Note and all interest thereon are fully paid according to the face, tenor, effect and reading thereof, when this Deed shall become absolute.

IT IS AGREED that Veterans Land Board of the State of Texas, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the property that is evidenced by the Note described. The Vendor's Lien and superior title to the property are retained for the benefit of Veterans Land Board of the State of Texas and are transferred to that party without recourse on Grantor.

> **REB-CREEK DEVELOPMENT CORPORATION**, a **Texas** corporation

By: 10m S. Taylor, authorized agent

Trustee's Name and Address (if applicable):

Jerry Patterson Texas Land Commission 1700 Congress Avenue Austin, TX 78701

{L & B 08762/0002\_001/L0728277.DOCX/}

MAY 3 0 2018

#### STATE OF TEXAS

#### COUNTY OF COMAL

COUNTY ENCINEER

This instrument was acknowledged before me on the <u>d</u> day of October, 2013, by Tom S. Taylor, authorized agent for REB-CREEK DEVELOPMENT CORPORATION, a Texas corporation, on behalf of said corporation.



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Sta ublic e Texas 0

After recording, please return to:

Capital Title 29710 Hwy 281 North Bulverde, TX 78163

Filed and Recorded Official Public Records Joy Streater, County Clerk Comal County, Texas 10/10/2013 12:04:28 PM LAURA 4 Page(s) 201306043144

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PS Septic Supply & Service 23011 FM 306 Canyon Lake, TX 78133

> (830) 850-0080 Fax: (830) 935-4932

### Permit #: 107592

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To: Paul Swoyer Septics, LLC 1572 White River Canyon Lake, TX 78133			Tech: Not Assigned Brand/Mfg.: MAXX AIR - System S/N: Aerator and S/N:			
Site: 1572 White River, Can	iyon Lake		Installed		3/6/2019 - 3/6/2022 per year: 3	
Agency: Comal County County:			Phone: Cell:		le: 7/6/2019	
Subdivision: Rebecca Creek Ranch	les		Work:	Warranty Er	iding:	
Inspection Type:	Inspe	ection # o	f for the co	ontract year		
Item Aerator: Irrigation pump: Air compressor: Disinfection device: Chlorine supply: Spray field vegetation: Sprinkler / Drip backwash: Photocell Test: Autodialer: Water Meter Reading: Test Results and observation: Fecal Coliform: Chlorine Residual: Test Method: BOD: TSS: Commercial Lab: Date Submitted:	Operational			14 20 30		
Repairs made: Y / N Repairs and Comments:	Scum 1/4					
Inspector:		Date:		29.854455 98327722		
			Area: /0 GPS: 1572 White R	ID = 851 iver, Canyon Lake	Printed: 8/1/2019	

### PS Septic Supply & Service 23011 FM 306 Canyon Lake, TX 78133

(830) 850-0080 Fax: (830) 935-4932

#### Permit #: 107592

To: Home Owner 1572 White River Canyon Lake, TX 78133			Tech Brand/Mfg System S/N Aerator and S/N		
Site: 1572 White River, Cany Agency: Comal County County: Subdivision: Rebecca Creek Ranche			Installed: Phone Cell: Work:	Inspections	3/6/2019 - 3/6/2022 per year: 3 e: 11/6/2019 ding:
Inspection Type:	Inspecti	on # of _	for the contra	ct year	
Item Aerator: Irrigation pump: Air compressor: Disinfection device: Chlorine supply: Spray field vegetation: Sprinkler / Drip backwash: Photocell Test: Autodialer: Water Meter Reading: Test Results and observations Fecal Coliform: Chlorine Residual: Test Method: BOD:	Grab	Inoperative	N/A	1.10/11 Z.0" 3.0"	, i
TSS: Commercial Lab: Date Submitted:					
Repairs made: Y / N					
Repairs and Comments: N	nm 1/2				
Inspector:		Date:		_	
P-			Area /0 GPS 29.854455 -98		Printed 11:6:2019
			1572 White River,	Canyon Lake	

### PS Septic Supply & Service 23011 FM 306 Canyon Lake, TX 78133

To: Home Owner

1572 White River

Canyon Lake, TX 78133

#### Phone: (830) 850-0080 Fax: (830) 935-4932

Printed:4/7/2020 Site: 1572 White River Canyon Lake, TX 78133

Permit #: <b>107592</b>		Customer ID: 851	
Agency: Comal County		Contract Dates: 3/6/2019 - 3/6/20	
County:	Sub: Rebecca Creek Ranches	Scheduled Date: 3/6/2020	Inspection 3 of 9
Mfg / Brand: - MAXX AIR			
Freatment Type: Aerobic			
Disposal: Surface Application		GPS Coordinates - Latitude: 29.854455 Longi	
Service Type: Scheduled In	nspection	✓ This counts as a type of "Sc	heduled Inspection"
Visit Date: <u>3/19/2020</u>		Entered By: _	
Method: Grab			
Technician: Not Assigned			
Maint. Provider: Ryan Seidensticke	ər		
Aerators: Operational	Sludge Levels		
Filters: Operational	For Tank 1: <u>5"</u>		
Irrigation Pumps: Operational	For Tank 2: <u>0"</u>		
Disinfection Device: Operational	For Tank 3: <u>0"</u>		
Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>.02</u>			
	Tank Lid / Riser: Se	cured	
Electric Circuits: Operational	<u> </u>		
Distribution System: Operational			
Sprayfield Veg: Operational	Color: <u>Go</u>		
· · · · · · · · · · · · · · · · · · ·	Odor: <u>Go</u>	od	
Alarm: Operational			
Comments			Completed
Scum on pretreatment: 2" - Technicia	n Secured the Tank Lid and/or L		Service Completed
	IT GEGUIEU LITE TATIK LIU ATIU/ULT		
			Insp ID #:3995
Provider: Christopher Ryan Seid	anstichar		
PS Septic Supply & Sei			
	r we		

License Info: MP0001708 Expires:

(830) 850-0080 Fax: (830) 935-4932

				Permit #: 107592
To: Home Owner 1572 White River Canyo <mark>n</mark> Lake, TX 78133			Not Assigned MAXX AIR -	
Site 1572 White River, Canyon Lake Agency Comal County County Subdivision Rebecca Creek Ranches		nstalled: Phone Ceil Work	Inspe Serv Alt Phor Warra	ntract: 3/6/2019 - 3/6/2022 ections per year: 3 rice Due: 3 <b>/6/2020</b> re anty Ending:
Test Method:	Inoperative	_ for the contrac	井1 5 井2 井3 (	5" 2" 0" 0"
Inspector:	Date:			
ES	Jan G	rea: 70 PS 29.854455 -98 72 White River, 6		Printed: 3/19/2020

### Phone: (830) 850-0080 Fax: (830) 935-4932

Printed:8/13/2020 Site: 1572 White River

Canyon Lake, TX 78133

To: Home Owner 1572 White River Canyon Lake, TX 78133

Permit #: 107592

Agency: Comal County County: Sub: Rebecca Creek Ranches Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application Contract Dates: 3/6/2019 - 3/6/2022 Scheduled Date: 11/6/2020 Inspection 5 of 9

GPS Coordinates - Latitude: 29.854455 Longitude: -98.327722

Customer ID: 851

Service Type: <u>Scheduled Inspectio</u> Visit Date: <u>7/31/2020</u> Method: <u>Grab</u> Technician: Ryan Seidensticker	n	✓ This counts as a type of "Scheduled Inspection" Entered By:_
Maint. Provider: Ryan Seidensticker         Aerators: Operational         Filters: Operational         Irrigation Pumps: Operational         Disinfection Device: Operational         Chlorine Supply: Operational         Chlorine Residual: <u>01</u>	<u>udge Levels</u> For Tank 1: <u>8</u>	
T Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>	ank Lid / Riser: <u>Secured</u> Color: <u>Good</u> Odor: <u>Good</u>	Sprinkler Drip Backwash: <u>Good</u>
Alarm: <u>Operational</u> comments coum on pretreatment:2" - Technician Secured th	ne Tank Lid and/or Riser prior to	Service Completed leaving location.
		Insp ID #:536
Provider: Christopher Ryan Seidensticker <b>PS Septic Supply &amp; Service</b> icense Info: MP0001708 Expires:	PS S	istopher Ryan Seidensticker Septíc Supply & Servíce 1708 Expires: 9/1/2023

#### Phone: (830) 850-0080 Fax: (830) 935-4932

Printed:8/12/2020

Site: 1572 White River

To: Home Owner 1572 White River Canyon Lake, TX 78133

Customer ID: 851 Permit #: 107592 Agency: Comal County County: Sub: Rebecca Creek Ranches Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application This counts as a type of "Scheduled Inspection" Service Type: Scheduled Inspection Entered By:\_

Visit Date: 7/30/2020 Method: Grab Technician: Ryan Seidensticker Maint. Provider: Ryan Seidensticker Aerators: Operational Sludge Levels Filters: Operational For Tank 1: 18 Irrigation Pumps: Operational

**Disinfection Device:** Operational Chlorine Supply: Operational Chlorine Residual: .1

Tank Lid / Riser: Secured

Color: Good

Odor: Good

Alarm: Operational

Electric Circuits: Operational Distribution System: Operational

Sprayfield Veg: Operational

Service Completed

Comments

Scum on pretreatment:2" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Insp ID #:5327

Provider: Christopher Ryan Seidensticker **PS Septic Supply & Service** License Info: MP0001708 Expires:

Technician: Christopher Ryan Seidensticker **PS Septic Supply & Service** License Info: MP0001708 Expires: 9/1/2023

Canyon Lake, TX 78133

Contract Dates: 3/6/2019 - 3/6/2022 Scheduled Date: 7/6/2020 Inspection 4 of 9

GP\$ Coordinates - Latitude: 29.854455 Longitude: -98.327722

Sprinkler Drip Backwash: Good

To: Home Owner

Permit #: 107592

County:

Agency: Comal County

Mfg / Brand: - MAXX AIR Treatment Type: Aerobic

**Disposal: Surface Application** 

1572 White River

Canyon Lake, TX 78133

#### Phone: (830) 850-0080 Fax: (830) 935-4932

Printed: 12/2/2020 Site: 1572 White River Cariyon Lake, TX 78133

Customer ID: 851 Contract Dates: 3/6/2019 - 3/6/2022 Scheduled Date 11/6/2020

Inspection 6 of 9

Service Completed

Insp ID #:6845

GPS Coordinates - Latitude: 29.854455 Longitude: -98.327722

Service Type: Scheduled Inspection Visit Date: 12/1/2020 Method: Grab Technician: Ryan Seidensticker Maint. Provider: Ryan Seidensticker

Sub: Rebecca Creek Ranches

This counts as a type of "Scheduled Inspection" Entered By:\_

Comments No access

**Owner signature:** 

Provider: Christopher Ryan Seidensticker **PS Septic Supply & Service** License Info: MP0001708 Expires:

Technician: Christopher Ryan Seidensticker **PS Septic Supply & Service** License Info: MP0001708 Expires: 9/1/2023

To: Home Owner

Permit #: 107592

County:

Agency: Comal County

1572 White River

Canyon Lake, TX 78133

#### Phone: (830) 850-0080 Fax: (830) 935-4932

Printed:3/11/2021 Site: 1572 White River Canyon Lake, TX 78133

Customer ID: 851 Contract Dates: 3/6/2019 - 3/6/2022 Scheduled Date 3/6/2021 Inspection 7 of 9

This counts as a type of "Scheduled Inspection"

GPS Coordinates - Latitude: 29.854455 Longitude: -98.327722

Entered By: \_

Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application

# Service Type: <u>Scheduled Inspection</u>

Visit Date: 3/10/2021

Method: Grab

Technician: Landon Gronvold Maint. Provider: Ryan Seidensticker

Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>0.3mg/L</u> Siudge Levels For Tank 1: <u>15</u> For Tank 2: <u>1</u>

Sub: Rebecca Creek Ranches

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>

Color: Good Odor: Good

Alarm: Operational

Comments

Scum on pretreatment:1 1/2" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

**Owner signature:** 

nsp ID #:8375

Service Completed

Provider: Chiristopher Ryan Seidensticker *PS Septic Supply & Service* License Info: MP0001708 Expires:

License Info: MT0001995 Expires: 10/31/2021

ire:

## Phone: (830) 850-0080 Fax: (830) 935-4932

To: Jonnie Martinez 1572 White River Canyon Lake, TX 78133		Printed:7/14/2021 Site: 1572 White Rive Canyon Lake, TX 78133 (210) 896-2987
Permit #: <b>107592</b> Agency: Comal County County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic	Sub: Rebecca Creek Ranches	Customer ID: 851 Contract Dates: 3/6/2019 - 3/6/2022 Scheduled Date 7/6/2021 Inspection 8 of 9
Disposal: Surface Application		GPS Coordinates - Latitude: 29.854455 Longitude: -98.327722
Service Type: <u>Scheduled In</u> Visit Date: <u>7/13/2021</u> Method: <u>Grab</u> Technician: Ryan Seidenstick Maint. Provider: Ryan Seidenstick Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>0.08</u>	er	✓ This counts as a type of "Scheduled Inspection" Entered By: _
Electric Circuits: Operational	Tank Lid / Riser: <u>Sec</u>	ecured Sprinkler Drip Backwash: Good
Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>	Color: <u>Goo</u> Odor: <u>Goo</u>	
Alarm: <u>Operational</u> Comments Scum on pretreatment 2 D.G Tech	nician Secured the Tank Lid and/	✓ Service Completed d/or Riser prior to leaving location.
Owner signature:		Insp ID #:10850
Provider: Christopher Ryan Seid PS Septic Supply & Se		nician: Christopher Ryan Seidensticker <b>PS Septic Supply &amp; Service</b>

License Info: MP0001708 Expires:

License Info: MP0001708 Expires: 9/1/2023

#### Phone: (830) 850-0080 Fax: (830) 935-4932

To: Jonnie Martinez 1572 White River Canyon Lake, TX 78133

#### Permit #: 107592

Agency: Comal County County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application

Sub: Rebecca Creek Ranches

 Contract Dates:
 3/6/2019 - 3/6/2022

 Scheduled Date:
 11/6/2021

Customer ID: 851

Inspection 9 of 9

Printed:11/23/2021 Site: 1572 White River

(210) 896-2987

Canyon Lake, TX 78133

Service Type: Scheduled Inspection

## Visit Date: 11/22/2021

#### Method: Grab

Technician: Robert Podvin

Maint. Provider: Ryan Seidensticker

Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>.001</u> Sludge Levels For Tank 1: <u>18</u> For Tank 2: <u>25</u> For Tank 3: <u>3</u> GPS Coordinates - Latitude: 29.854455 Longitude: -98.327722

✓ This counts as a type of "Scheduled Inspection" Entered By: <u>Danielle Jordan</u>

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>

Color: <u>Good</u> Odor: <u>Good</u>

Alarm: Operational

Comments

Scum - 4" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

✓ Service Completed

Insp ID #:13166

#### Phone: (830) 850-0080 Fax: (830) 935-4932

Site: 1572 White River Road

Canyon Lake, TX 78133

Printed:3/1/2022

(210) 896-2987

Inspection 10 of 9

To: Jonnie & Hope Martinez 1572 White River Canyon Lake, TX 78133

#### Permit #: 107592

Agency: Comal County County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application

Sub: Rebecca Creek Ranches

GPS Coordinates - Latitude: 29.854455 Longitude: -98.327722

Contract Dates: 3/6/2019 - 3/6/2022

Customer ID: 851

Scheduled Date: 3/6/2022

✓ This counts as a type of "Scheduled Inspection" Entered By: <u>Michelle Irvin</u>

# Service Type: Scheduled Inspection

# Visit Date: 2/28/2022

#### Method: Grab

Technician: Not Assigned Maint. Provider: Ryan Seidensticker

Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>.20</u>

Sludge Levels For Tank 1: <u>12</u> For Tank 2: <u>12</u> For Tank 3: <u>4</u>

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>

Color: Good Odor: Good

Alarm: Operational

Comments

Scum = 6" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Service Completed

Insp ID #:15803

#### Phone: (830) 850-0080 Fax: (830) 935-4932

Site: 1572 White River Road

Printed:7/15/2022

To: Jonnie & Hope Martinez 1572 White River Canyon Lake, TX 78133

#### Permit #: 107592

Agency: Comal County County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic **Disposal: Surface Application**  Sub: Rebecca Creek Ranches

GPS Coordinates - Latitude: 29.854455 Longitude: -98.327722

# Service Type: Scheduled Inspection

## Visit Date: 7/14/2022

#### Method: Grab

Technician: Not Assigned Maint. Provider: Ryan Seidensticker Aerators: Operational

Filters: Operational Irrigation Pumps: Operational **Disinfection Device:** Operational Chlorine Supply: Operational Chlorine Residual: .07

Sludge Levels For Tank 1: 14 For Tank 2: 12 For Tank 3: 4

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

Electric Circuits: Operational Distribution System: Operational Sprayfield Veg: Operational

Color: Good Odor: Good

Alarm: Operational

Comments

Scum = 6" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Insp ID #:19472

Service Completed

Provider: Christopher Ryan Seidensticker **PS Septic Supply & Service** License Info: MP0001708 Expires:

Canyon Lake, TX 78133 (210) 896-2987 Customer ID: 851

Contract Dates: 3/6/2022 - 3/6/2024 Scheduled Date: 11/6/2022 Inspection 2 of 6 ✓ This counts as a type of "Scheduled Inspection" Entered By: Michelle Irvin

Phone: (830) 850-0080 Fax: (830) 935-4932

	Printed:11/4/2022	Insp ID #:22552	<sup>2</sup> Permit #: <b>107592</b>	
To: Jonnie & Hope Martinez 1572 White River			Main Pho Wo	ne: (210) 896-2987 vrk:
Canyon Lake, TX 78133			Cell Phor Alt C Customer ID: 851	ne: (210) 896-3282 ell:
Agency: Comal County County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application	Sub: Rebecca Creek Ranches	GF	Contract Dates: 3/6/2022 - 3/6/20 Scheduled Date: 11/6/2022	Inspection 3 of 6 stalled: 3/6/2019 ty End: 3/6/2022
Service Type: <u>Scheduled In</u> Visit Date: <u>11/3/2022</u> Method: <u>Grab</u> Technician: Not Assigned Maint. Provider: Ryan Seidensticke			✓ This counts as a type of "Sch Entered By: <u>Nicole Loria</u> ✓ Copy e Customer Emai	mailed to Customer
Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>.08</u>	<u>Sludge Level</u> For Tank For Tank	<b>1</b> : <u>4</u>		
Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>	Tank Lid / Rise Insp. Port / Plu			
Alarm: Operational				

#### Comments

✓ Service Completed

- Scum on pretreatment 6 - Reconnected floats/replaced straps - Red switch secure - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Copy emailed to the customer on 11/4/2022.

Site: 1572 White River Road, Canyon Lake, TX 78133

Phone: (830) 850-0080 Fax: (830) 935-4932

	Printed:4/10/2023	Insp ID #:2738	<sup>81</sup> Permit #: <b>107592</b>
To: Jonnie & Hope Martinez 1572 White River Canyon Lake, TX 78133			Main Phone: (210) 896-2987 Work: Cell Phone: (210) 896-3282
Agency: Comal County County: Comal County Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application	Sub: Rebecca Creek Ranches	G	Alt Cell: Customer ID: 851 Contract Dates: 3/6/2022 - 3/6/2024 Scheduled Date: 3/6/2023 Inspection 4 of 6 Installed: 3/6/2019 Warranty End: 3/6/2022 iPS Coordinates: Latitude: 29.854455 Longitude: -98.327722
Service Type: <u>Scheduled In</u> Visit Date: <u>4/6/2023</u> Method: <u>Grab</u> Technician: Zach Brown Maint. Provider: Ryan Seidensticke			✓ This counts as a type of "Scheduled Inspection" Entered By: Julie Feibelman
Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>0.11</u>	<u>Sludge Level</u> For Tank For Tank For Tank	<b>1</b> : <u>13</u> <b>2</b> : <u>NA</u>	
Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>	Tank Lid / Rise Insp. Port / Plu		

Alarm: Operational

#### Comments

✓ Service Completed

- Scum on pretreatment-3- Needs Proposal for repair on the 1st spray head broken down at tee. Also another leak 5 feet from 1st spray head. - Red switch secure - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving.

Site: 1572 White River Road, Canyon Lake, TX 78133



# WASTEWATER TREATMENT SYSTEM MAINTENANCE CONTRACT

Customer		Residential Initial Contrac
Jonnie & Hope Martinez		
Site Address		Agency
1572 White River Road, Canyon Lake, TX 78133		Comal County
Email	Phone	Permit Number
marty471@hotmail.com	(210) 896-2987	107592
System Details		
Treatment: Aerobic Surface Application Liquid Bleach / Syst	em: MAXX AIR 800 Max GPD	

# AGREEMENT

#### I. General:

This work for hire agreement (hereinafter referred to as "Agreement") is entered into by and between the Client and Luna Environmental, LLC (hereinafter referred to as "Contractor"), located at 4222 FM 482 New Braunfels, Texas 78132. By this agreement, Contractor agrees to render services, as described herein, and Client agrees to fulfill his/her/their responsibilities under the agreement as described herein.

### II. Dates & Fees:

This agreement provides maintenance from	3/6/2024	to	3/6/2026	for a total fee of	\$595.00	
This agreement provides maintenance norm	3/0/2024		3/0/2020		2222.00	L

### III. Services by Contractor:

1. Inspect and perform routine maintenance on the On-Site Sewage Facility ("OSSF") in compliance with code, regulations, and/or rules of the Texas Commission on Environmental Quality ("TCEQ") and county in which the OSSF is located and the manufacturer's requirements, at a frequency of approximately once every four (4) months.

2. Inspection, adjustment, and servicing of the mechanical, electrical, and other components to ensure proper functioning. This includes inspecting control panels, air pumps, air filters, diffusers, floats, and spray heads.

3. Effluent Inspection will include the following: effluent quality (color, turbidity, overflow, and odor), testing effluent chlorine and pH levels, when necessary, alarm function, filters, operation of effluent pump and chlorinator. Unless otherwise agreed to, Contractor does not provide chlorine. BOD and TSS annually on commercial accounts, additional charges apply.

4. Notify Client of any repairs needed to keep OSSF in proper working condition and up to regulatory standards. Items under warranty may be repaired while the technician is on-site. Additional charges may apply for labor and service calls. Repair quotes of non-warranty items must be approved by Client before work is performed.

5. Report to the appropriate regulatory authority and to Client, as required by the State of Texas' on-site rules and, if required, TCEQ or County rules. All findings must be reported to the appropriate regulatory authority within 14 days.

6. Visit site within 48 hours of a service request.

7. Provide Customer Support line at 855-560-9909.

# **IV. Client Responsibilities:**

1. Maintain Chlorinator and proper chlorine supply, unless otherwise specified.

2. Provide all necessary lawn or yard maintenance and remove all obstructions, including dogs and other animals as needed to allow the OSSF to function properly and the Contractor easy and safe access to all parts of 3. Immediately notify Contractor of any alarms or system problems.

4. Have tanks pumped out as directed by manufacturer, typically every 3 years.

5. Be available by text, phone, or in person when the Contractor is on site in case of required repair approvals or questions.

6. Maintain site drainage to prevent adverse effects on OSSF.

7. Promptly pay Contractor's bills, fees, and invoices in full.

## V. Access By Contractor:

Access By Contractor: The contractor or anyone authorized by the contractor may enter the property at reasonable times without prior notice for the purpose of repairs and services described herein.

# **VI. Termination of This Agreement:**

Either party may terminate this agreement with 30 days' written notice in the event of the other party's substantive failure to perform in accordance with this agreement without fault of the terminating party. Is this agreement is terminated, the Contractor will notify the appropriate regulatory authority.

# **VII. Limitation of Liability:**

In no event shall the Contractor be liable for indirect, consequential, incidental, or punitive damages, whether in contract, tort, or any other theory of liability. In no event shall the Contractor's liability for the direct damages exceed payments by the Client under this agreement.

## VIII. Payment Terms:

The fee for this agreement only covers the services described herein. This fee does not cover equipment or labor for non-warranty repairs, labor for warranty repairs, or service charges resulting from unscheduled, Client requested trips to the Client's OSSF. Payments not received within 30 days from the date of invoicing will be subject to a \$30.00 late penalty and or a 1.5% monthly carrying charge, whichever is greater. By signing this contract, the Client authorizes the Contractor to remove any parts which were installed but not paid for at the end of 30 days. The Client is still responsible for any labor costs associated with the installation and removal of said parts. All invoices are due upon receipt by Client.

# **IX. Severability:**

If any provision of this agreement shall be held to be invalid or unenforceable for any reason the remaining provisions shall continue to be held valid and enforceable. If a court finds that any provision of this agreement is invalid or unenforceable, by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

Jonnie & Hope Martinez

DocuSigned by: Customer Name Jonnie & Hope Martinez

**Customer Signature** 

Luna Environmental / Ryan Seidensticker

Maintenance Provider Name

Ryan Seidensticker License # MP0001708

Maintenance Provider Signature

Additional Comments / Special Terms