

# Comal County

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

Issued This Date:	10/15/2018	ł	Permit Number:	107955
Location Description:		NES MILL RD Ke. TX 78133		
	Subdivision: Unit: Lot: Block: Acreage:	MSchuche Surv 703,Abst 4 A.S.Cunningham, Sur 701, B. Kuhn Surv 704, Abst. 3	Abst. 102 and	
Type of System:	Aerobic Surface Irrigat	ion		
Issued to:	North Shore U	nited Methodist Church		

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 Comal County Environmental Health

OS8497

ENVIRONMENTAL HEALTH INSPECTOR

ENVIRONMENTAL HEALTH COORDINATOR

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Installer Name:		2nd Inspection Date	OSSF Installer	FAIL and	Contraction of the State State State	lot is lis	
Inspector Name: Connor		Inspector Name	mon		Inspector Name	mitre	Ti
Permit#: 107955		2nd Inspection Data Inspector Name:	Address: 238	80 N.C	anes Me	il Road To	oth
Description	Adventer	Citations 285.81(a)		Notes		t mp Ind Ha	. Jit inn
SETBACK DISTANCES Site and Soll		285.30(b)(1)(A)(M)	X	100.3		. The	19214
Conditions Consistent with Submitted Planning Materials	A Contraction	285.30(b)(1)(A)(v) 285.30(b)(1)(A)(iii)			10-	8-18	
	1	285.30(b)(1)(A)(4)	1	and the second se			
		285.30(b)(1)(A)(0	A SAME			N. A.	1,24
SITE AND SOIL CONDITIONS &		285.91(10)		1	à.	n	124
Distances Meet Minimum Standards		285.30(b)(3) 285.31(d)			-		
19		And the state	Transfer .	- Alexandre	R		
SEWER PIPE Proper Type Pipe from Structure to Disposal System	-					u	
(Cast Iron, Ductile Iron, Sch. 40, SDR 26)		285.32(a)(1)					
SEWER PIPE Slope from the Sewer	-					61	
to the Tank at least 3/8 Inch Per Foot		285.32(a)(3)					
SEWER PIPE Two Way Sanitary -						2	
Type Cleanout Property Installed	V					1	
(Add. C/O Every 100' &/or 90 degree bends)		285.32(a)(5)					
PRETREATMENT Installed (If	1	Mar Mar	4			19	1 22 23
required) TCEQ Approved List PRETREATMENT Septic Tank(s)	2	85.32(b)(1)(G)285.32(b)(1 )(E)(H))	195	Part I	and a		
Meet Minimum Requirements		285.32(b)(1)(E)(iv)	A.			and the second	
The state	e en	285.32(b)(1)(F)		1	*	"金	
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		285.32(b)(1)(E)			int .	14	12
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教 後年	-36	285.32(b)(1)(E)(I) 285.32(b)(1)(E)(II)			The second		The second
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PRETREATMENT Grease	24	Sec. Star				the second	-
Interceptors if required for		285.34(d)					
commercial		, , , , , , , , , , , , , , , , , , , ,	+	, ,			
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	APPENCIAL AND ADDA DEVIDUATION Para, Phone Scheholter Heads S Value County Color Coded Purplet		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)(II) 285.33(d)(2)(G)(II) 285.33(d)(2)(G)(III) 285.33(d)(2)(G)(III)(I)			10.	.8-18	rofist.
	APPLICATION AREA Low Adule Nozzles Used 7 Pressure is as required APPLICATION AREA Acceptable Area, nothing within 20 ft of sprinkles fitteds 7 APPLICATION AREA The Landscape Plan & as Designed		285.33(d)(2)((G)()) 285.33(d)(2)(A) 285.33(d)(2)(A) 285.33(d)(3)(F)					
2	APPLICATION AREA Area installed	V	30	1020	5 51			
3	PUMP TANK Meets Minimum Reserve Capacity Requirements							
4	PUMP TANK Material Type & Manufacturer							
5	PUMP TANK Type/Size of Pump Installed							

Spray lines not aread 10-10-18

o. Description	Anwser	Citations	Notes	1st insp. 2nd ins	. 3rd Insp.
SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If SingleTank, 2		285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F)			
Compartments Provided with Baffle SEPTIC TANK Inlet Flow		285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(II)			
Greater than		285.32(b)(1)(E)(ii)(i)			
3" and " T " Provided on Inlet	and	285.32(b)(1)(E)(i)			
Outlet		285.32(b)(1)(D)			
SEPTIC TANK Septic Tank(s) N	feet	285.32(b)(1)(C)(ii)			
Minimum Requirements		285.32(b)(1)(C)(i)			
		285.32(b)(1)(B) 285.32(b)(1)(A)			
		285.32(b)(1)(E)(iv)			
ALL TANKS Installed on 4" Sar		295 22/5//1//5/		R	
Cushion/ Proper Backfill Used		285.32(b)(1)(F) 285.32(b)(1)(G)		10-8-18	1.515
		285.34(b)		10	iolis 18
SEPTIC TANK Inspection / Cle Out Port & Risers Provided on					
Tanks Buried Greater than 12		285.38(d)			
Sealed and Capped		200.00107			
	-1-4				
SEPTIC TANK Secondary restr system provided	aint				
SEPTIC TANK Riser permanen	tiv				
fastened to lid or cast into ta					
SEPTIC TANK Riser cap protect	cted	285.38(d)			
against unauthorized intrusio	ons	285.38(e)			
SEPTIC TANK Tank Volume Installed					
PUMP TANK Volume Installer	d		· · · · · · · · · · · · · · · · · · ·		
AEROBIC TREATMENT UNIT S	Size			.1	
Installed		and the second	Marx an M-800	10-8-10	10/1=18
AEROBIC TREATMENT UNIT		A CAR	MARA ALA M-800	- D	
Manufacturer AEROBIC TREATMENT UNIT.	1/	AN THE ST	morp duce	10-8-10	
Model				The second second	
Number		Mar mensi	The state of the second		1.3
DISPOSAL SYSTEM Absorptive	e	285.33(a)(4)			
		285.33(a)(1)			
		285.33(a)(2)			
5		285.33(a)(3)			
DISPOSAL SYSTEM Leaching		285.33(a)(1)			
Chamber		285.33(a)(3) 285.33(a)(4)			
		285.33(a)(2)			
DISPOSAL SYSTEM Evapo-		285.33(a)(3)			
transpirative		285.33(a)(4)			
		285.33(a)(1)			
8		285.33(a)(2)			

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DISPOSAL SYSTEM Drip Irrigation	Section and a section of the				
		285.33(a)(1)			
		285.33(a)(3)			
		285.33(a)(4)			
		285.33(a)(2)	-		
DIEDOCAL SYSTEM Soil					
		285.33(d)(4)			
the second se	1.18 1.1		A Los March March March		100 S 10 S 200 S
Effluent					
		285.33(a)(1)			
DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3)			
	1				
DISPOSAL SYSTEM Mound		285.33(a)(3)			Sector and the sector of the
		285.33(a)(1)			
A feet of the second					
	/	285.33(d)(6)	1 . 1		11
(describe) (Approved Design)	V	285.33(c)(4)	scrobic spray	10-8-18	10/15/18
				1.0.0	
DRAINFIELD Absorptive Drainline			The second s		NUMBER IN DESCRIPTION
				and the state of t	
DRAINFIELD Area installed					
ORAINFIELD Level to within 1 inch			C Lamon Cold Cold Cold Cold Cold Cold Cold Cold		
per 25 feet and within 3 inches	No. Cont				
over entire excavation		285.33(b)(1)(A)(v)			
DRAINEIELD Excavation Width					
	Real and				
DRAINFIELD Type of Porous Media					
				Contract of the second second	
DRAINFIELD Pine and Gravel					
	No. Com	285.33(b)(1)(E)			
					STATE COMPANY
Port & Closed End Plates in Place		285.33(c)(2)			
(per manufacturers spec.)					
	1				
		285.33(d)(1)(C)(i)			
Separation Distance between					
Trenches					
	per 25 feet and within 3 inches over entire excavation DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Media DRAINFIELD Type of Porous Media DRAINFIELD Pipe and Gravel - Geotextile Fabric in Place DRAINFIELD Chambers - Open End Plates w/Splash Plate, Inspection Port & Closed End Plates in Place (per manufacturers spec.) LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate	Substitution         DISPOSAL SYSTEM Pumped         Effluent         DISPOSAL SYSTEM Gravelless Pipe         DISPOSAL SYSTEM Mound         DISPOSAL SYSTEM Mound         DISPOSAL SYSTEM Other (describe) (Approved Design)         DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC         DRAINFIELD Acceal Installed         DRAINFIELD Area Installed         DRAINFIELD Cevel to within 3 inches over entire excavation         DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation         DRAINFIELD Excavation Width DRAINFIELD Excavation         DRAINFIELD Excavation Midth DRAINFIELD Excavation         DRAINFIELD Excavation Depth ORAINFIELD Excavation         DRAINFIELD Excavation Porous Media         DRAINFIELD Type of Porous Media         DRAINFIELD Chambers - Open End Plates w/Splash Plate, Inspection Port & Closed End Plates in Place (per manufacturers spac.)         LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate	285.33(a)(2)       DISPOSAL SYSTEM Soil       Substitution       DISPOSAL SYSTEM Pumped       Effluent       285.33(a)(3)       285.33(a)(3)       285.33(a)(1)       DISPOSAL SYSTEM Gravelless Pipe       285.33(a)(1)       DISPOSAL SYSTEM Mound       285.33(a)(1)       DISPOSAL SYSTEM Mound       285.33(a)(1)       DISPOSAL SYSTEM Mound       285.33(a)(1)       DISPOSAL SYSTEM Other       (describe) (Approved Design)       INSPOSAL SYSTEM Other	285.33(a)(2)       DISPOSAL SYSTEM Soil       285.33(a)(4)       DISPOSAL SYSTEM Pumped       285.33(a)(4)       285.33(a)(3)       285.33(a)(4)       285.33(a)(4)       285.33(a)(4)       285.33(a)(4)       285.33(a)(2)       285.33(a)(2)       285.33(a)(2)       285.33(a)(2)       285.33(a)(2)       285.33(a)(4)       28	225.33(a)(2)         225.33(a)(2)           DISPOSAL SYSTEM Soil         225.33(a)(4)           DSPOSAL SYSTEM Pumped         225.33(a)(4)           Effluent         225.33(a)(3)           225.33(a)(2)         225.33(a)(2)           225.33(a)(2)         225.33(a)(3)           225.33(a)(4)         225.33(a)(4)           225.33(a)(2)         225.33(a)(4)           225.33(a)(4)         225.33(a)(4)           225.33(a)(4)         225.33(a)(4)           225.33(a)(4)         225.33(a)(4)           DISPOSAL SYSTEM Mound         225.33(a)(4)           225.33(a)(4)         225.33(a)(4)           225.33(a)(4)         225.33(a)(4)           DISPOSAL SYSTEM Other (decribe) (Approved Design)         225.33(a)(4)           225.33(a)(4)         225.33(a)(4)           DISPOSAL SYSTEM Drainline 37 PVC         225.33(b)(1)(A)(v)           DRAINFELD Area Installed         225.33(b)(1)(A)(v)           ORAINFELD Excervation Stocks separation DANFELD Drace Installed         225.33(b)(1)(A)(v)           DRAINFELD Pipe and Gravel - Gootextife Fabric In Piace Separation DANFELD Drace Installed         225.33(b)(1)(E)           DRAINFELD Pipe and Gravel - Gootextife Fabric In Piace (per manufastures spec.)         285.33(c)(2)           LOW PRESSURE DISPOSAL SYSTEM Adeequate Trench Length A Wi

No.	Description	Anwser	Citations	1.16	Notes	1	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)						
33	AEROBIC TREATMENT UNIT IS Aerobic Unit Installed According to Approved Guidelines.	1	285.32(c)(1)				10-8-18		10/15/19
	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	1111				a supplicite - a final	¥.		
34	AEROBIC TREATMENT UNIT Chlorinator Properly installed with Chlorine Tablets in Place.	1					IL		
36	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					i.			
	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								
37	A CONTRACTOR OF A CONTRACTOR OFTA CONTRACTOR O	- /							
39	PUMP TANK Electrical Connections in Approved Junction Boxes / Wiring Buried	-					10-8-18		

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No.	Description	Anwser	Citations	N	otes	0.000	1st Insp.	2nd insp.	3rd Insp.
40	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	1	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)(ii) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii)(1)			and a second	10-8-18		ultslis
	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)(A) 285.33(d){2}(F)				ĸ		
42	APPLICATION AREA Area installed	V	C. And	10263	51		4		
43	PUMP TANK Meets Minimum Reserve Capacity Requirements								
44	PUMP TANK Material Type & Manufacturer								
45	PUMP TANK Type/Size of Pump Installed								

nstaller Name: Paul	Swoyer		OSSF Installe	ar 8-	OS0026238		
1st Inspection Date://0-8-		2nd Inspection D			Inspection Date	:	
Inspector Name: Connor		inspector Name:	•		Inspector Name		
Permit#: 107955			Address: 23			el Road Th	
Description SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	Ativiser	Chatlons 285.31(a) 285.30(b)(1)(A)(lv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(i)		Notes	10.	1 100p. 2011 1100 .8-18	
SITE AND SOIL CONDITIONS & SETBACK DISTANCES SetBack DISTANCES SetBack Distances Meer Minimum Standards	-	285.91(10) 285.30(b)(4) 285.31(d)				4	
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	-	285.32(a)(1)				u	
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	-	285.32(a)(3)				41	
SEWER PIPE Two Way Sanitary - Type Cleanout Property Installed (Add. C/O Every 100' &/or 90 degree bends)	r	285.32(a)(5)				۲	
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)(E)(iv) 285.32(b)(1)(E) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C) 285.32(b)(1)(E) 285.32(b)(1)(E)(ii) 285.32(b)(1)(E)(ii) 285.32(b)(1)(E)(ii) 285.32(b)(1)(E)(ii)(ii) 285.32(b)(1)(E)(ii)(ii) 285.32(b)(1)(E)(ii)(ii)		the second and a first			
PRETREATMENT Grease Interceptors if required for commercial tanh set April		285.34(d)		antanana dan dip perana		R	

No.			Citations		Notes	1.00	imap. 2nd imap.	
	APPECATION AREA Deputition Plan, Pitting, Sprinkler Heads & Valve Covers Color Coded Purple?	1	285.33(d)(2)(G)(iii)(ii)285.3 3(d)(2)(G)(iii)(iii)285.33(d)( 2)(G)(iii) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii)(i) 285.33(d)(2)(G)(iii)(i)			[0.	8-18	
41	APPLICATION AREA Low Article Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 30 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)(3)(F)					
12	APPLICATION AREA Area installed	1		10263	31			
43	PUMP TANK Meets Minimum Reserve Capacity Requirements		Case of a state					
44	PUMP TANK Material Type & Manufacturer							
45	PUMP TANK Type/Size of Pump Installed							

spray lines not arened 10-10-18

Pa	ul Swoyer	OSSF Ins	A AND A AND A AND A AND A AND A	And the second s	OS0026	228		
mistaller Marile.			OSSF Installer #		Internet and a second s			
1st Inspection Date: 10-8	18	2nd Inspection Date	e:		3rd Inspection	Date:		
Inspector Name: Connor		Inspector Name:			Inspector			
Permit#: 107955			Address: 2388	0 N.	Cranes	mill Ro	ad No	th
Description	Anwser	Citations	the second in the second s	Notes		1st Insp.	2nd Insp.	3rd In
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	K	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)				10-8-18		
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	-	285.91(10) 285.30(b)(4) 285.31(d)				4		
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	~	285.32(a)(1)				u		
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	-	285.32(a)(3)				41		
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	r	285.32(a)(5)				٢		
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)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C) 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) 285.32(b)(1)(E)(ii)(Ii)						
PRETREATMENT Grease Interceptors if required for commercial	di <u></u> niki	285.34(d)	and the second	and and the second			<u>, Stranna - seat</u>	

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No.	Description	Anwser	Citations	Notes	1st Insp.	2nd 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) 285.32(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)(ii) 285.32(b)(1)(E)(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	1	285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)		10-8-18		
,	SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)				
10	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)				
11	SEPTIC TANK Tank Volume Installed						
13	PUMP TANK Volume Installed						
	AEROBIC TREATMENT UNIT Size Installed	1			10-8-18		
14	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	1		Marx air M-800	10-8-18		
16	DISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(2)				
17	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)(3) 285.33(a)(4) 285.33(a)(1) 285.33(a)(2)				

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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)				
0	DISPOSAL SYSTEM Soil Substitution		285.33(d)(4)				
1	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)(4) 285.33(a)(1)				
	DISPOSAL SYSTEM Mound		285.33(a)(3) 285.33(a)(1) 285.33(a)(2) 285.33(a)(2)				
3	DISPOSAL SYSTEM Other (describe) (Approved Design)	~	285.33(d)(6) 285.33(c)(4)	acrobic spray	10-8-18		
5	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						
8							
9	DRAINFIELD Pipe and Gravel - Geotextile Fabric in Place		285.33(b)(1)(E)			1	
	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							
31	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches		285.33(d)(1)(C)(i)				

No.	Description	Anwser	Citations		Notes	and the second	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)						
32	AEROBIC TREATMENT UNIT IS Aerobic Unit Installed According to Approved Guidelines.	1	285.32(r)(1)				10-18-18		
	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	1111							
	AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place.	1					ĸ		
36	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								
37	PUMP TANK Secondary restraint			-					
38	system provided PUMP TANK Electrical Connections in Approved Junction	/					10-8-1B		

No.	Description	Anwser	Citations	Notes		1st Insp.	2nd Insp.	3rd Insp.
	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	1	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)			10-8-18		
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)			u		
42	APPLICATION AREA Area Installed	1		10263 5	1	4		
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:	107955
Issued This Date:	08/21/2018
This permit is hereby given to:	North Shore United Methodist Church

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

23880 N CRANES MILL RD CANYON LAKE, TX 78133

Subdivision:	MSchuche Surv 703, Abst 49 and the
Unit:	A.S.Cunningham, Sur 701, Abst. 102 and
Lot:	B. Kuhn Surv 704, Abst. 327
Block:	
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.

# \* \* \* COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH \* \* \*

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

DateJ	une 15, 2018		Permit #	10795
Owner Name	NORTH SHORE UNITED METHODIST CHURCH	Agent Name	GREG W. JC	DHNSON, P.E.
Mailing Address	P.O. BOX 2999	Agent Address		LOW OAK
City, State, Zip	CANYON LAKE, TX 78133	City, State, Zip	NEW BRAUN	FELS, TX 78132
Phone#	1	Phone #	(830) 9	05-2778
Email		Email	gregjohnsonp	e@yahoo.com
All corresponden	ce should be sent to: 🗌 Owner 🛛 Agent	Both	Method: Mail	Email
Subdivision Nam	e Unit/Pha	se/Section	Lot	Block
Acreage/Legal	Martis Suche Survey#703, A-549 A.S. Cunningham, Su	rvey#701, A-102, & B.	. Kuhn Survey#704, A-327	12.25 ACRES
Street Name/Add			ANYON LAKE	ZRECEIV/203
Type of Develop	ment:			AUG 1 0 2018
Single Family	Residential			
Type of Co	nstruction (House, Mobile, RV, Etc.)		CC	DUNTY ENGINEER
Number of	Bedrooms			
Indicate So	Ft of Living Area			
(Planning mate Type of Fa Offices, Fa	or Institutional Facility rials must show adequate land area for doubling th cility <u>CHURCH CLASSTROOMS</u> actories, Churches, Schools, Parks, Etc Indi ts, Lounges, Theaters - Indicate Number of Sc	cate Number Of O		
Hotel, Mot	el, Hospital, Nursing Home - Indicate Number	of Beds		
Travel Trai	iler/RV Parks - Indicate Number of Spaces			
Miscellane	ous			
Estimated Cost of	of Construction: \$ 1,000,000 (Structed	ure Only)		
Is any portion of	the proposed OSSF located in the United Sta	tes Army Corps of	Engineers (USACE) fl	lowage easement?
Yes No				
(if yes, owner must	provide approval from USACE for proposed OSS	F improvements with	in the USACE flowage e	easement)
Source of Water	Public 🔲 Private Well			
Are Water Saving	g Devices Being Utilized Within the Residence	9? 🛛 Yes 🗌 N	0	
any material facts. property for the pu	Authorization is hereby given to the permitting au rpose of site/soil evaluation and inspection of priv sets and inspection of priv sets and inspection of priv	thority and designate ate sewage facilities formed the reviews	ed agents to enter upon t	he above described permit of authorization to
Signature of Owne	/	Date J		Page I of 2
110	195 David Jonas Dr., New Braunfeis, Texas	78132-3760 (830) 608-	2090 Fax (830) 608-2078	Revised January 2016

	23880 N. CRANES MILL ROAD
* * * COMAL COUNTY OFFICE OF ENVIRONM	ENTAL HEALTH * * *
APPLICATION FOR PERMIT FOR AUTHORIZATION T ON-SITE SEWAGE FACILITY AND LICENSE TO	O CONSTRUCT AN
Planning Materials & Site Evaluation as Required Completed By <u>GREG W. Je</u>	OHNSON, P.E.
System Description PROPRIETARY; AEROBIC TREATMENT	AND SURFACE IRRIGATION
Size of Septic System Required Based on Planning Materials & Soil Evaluation	
Tank Size(s) (Gallons) MAXX AIR M800 Absorption/Applicati	on Area (Sq Ft) 10,263
Gallons Per Day (As Per TCEQ Table III)600 (Sites generating more than 5000 gallons per day are required to obtain a permit through	n TCEQ)
Is the property located over the Edwards Recharge Zone? Yes X No (If yes, the planning materials must be completed by a Registered Sanitarian (R.S.) or Pr	AUG 1 0 2018
Is there an existing TCEQ approved WPAP for the property?  Yes No	COUNTY ENGINEER
(if yes, the R. S. or P. E. shall certify that the OSSF design complies with all provisions of	the existing WPAP.)
If there is no existing WPAP, does the proposed development activity require a (If yes, the R.S. or P. E. shall certify that the OSSF design will comply with all provisions	
not be issued for the proposed OSSF until the proposed WPAP has been approved by th	
Is the property located over the Edwards Contributing Zone? 🛛 Yes 🗌 No	
Is there an existing TCEQ approval CZP for the property? 🗌 Yes 🛛 No	
(if yes, the P.E. or R.S. shall certify that the OSSF design complies with all provisions of	the existing CZP)
If there is no existing CZP, does the proposed development activity require a TO (if yes, the P.E. or R.S. shall certify that the OSSF design will comply with all provisions of not be issued for the proposed OSSF until the CZP has been approved by the approp	f the proposed CZP. A Permit to construct will)
Is this property within an incorporated city? 🗌 Yes 🛛 No	TE OF TEL
If yes, indicate the city:	GREG W. JOHNSON B A G7587 B A G7587 B A G7587 C G/STERE FIRM #2585
By signing this application, I certify that:	FIRM #4080
<ul> <li>The information provided above is true and correct to the best of my knowledge.</li> <li>I affirmatively consent to the online posting/public release of my e-mail address associated</li> </ul>	d with this permit application, as applicable
	ust 1, 2018
Signature of Designer Date	Page 2 of 2 Page 2 of 2

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

Page 2 of 2 **Revised July 2018**  AFFIDAVIT



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THE COUNTY OF COMAL STATE OF TEXAS

#### CERTIFICATION OF OSSF REQUIRING MAINTENANCE

According to Texas Commission on Environmental Quality Rules for On-Site Sewage Facilities (OSSF's), this document is filed in the Deed Records of Comal County, Texas.

Т

RECEIVED 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 AUG 1 0 2018 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 "I'Y ENGINEER 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.

п 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):

UNIT/PHASE/SECTION		BLOCK	LOT	SUBDIVISION
IF NOT IN SUBDIVISION:	12.25	ACREAGE	Martis Suche Survey#703, A-549 A.S. Cunningham Survey#701, A-102, & B. Kuhn Survey#704, A-327	
			*	

NORTH SHORE UNITED METHODIST CHURCH The property is owned by (insert owner's full name):

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.

DAY OF BX-HAND(S) ON THIS LA AUGUST Kimberly Burke Owner (s) Printed name (s) s) slonature(s BIRKE - SWORN TO AND SUBSCRIBED BEFORE ME ON THIS (2) DAY OF 18 20 THIS AREA FOR COMAL COUNTY CLERK RECORDING PURPOSES ONLY Filed and Recorded otary Public Signature Official Public Records Bobbie Koepp, County Clerk Comal County, Texas 08/10/2018 12:36:47 PM DARIN L ZUMWALT Notary ID # 128956762 My Commission Expires Page(s) April 12, 2020 806031629 (Notary Seal Here) Bobbie Keepp



PAUL SWOYER SE	PTIC SUPPER CEIVED
SERVICE	
23011 FM 306	AUG 1 0 2018
CANYON LAKE, T	
P#0001708	COUNTY ENGINEER

CHRISTOPHER RYAN SEIDENSTICKER

	Customer: NORTH SHORE UNITED M	ETHODIST CHURCH
PROPERTY LEGAL DESCRIPTION:	Site Address: 23880 N. CRANES MILL	ROAD
MARITS SUCHE S-703, A-549, A.S. CUNNINGHAM	City/State: CANYON LAKE, TX	Zip: 78133
SURVEY 701, A102, & B. KUHN SURVEY 704, A 327,	County: COMAL Permit#:	
BEING 12.25 ACRES	Phone Number:	
	E-mail:	

- I. General: This On-Site Sewage Facility Service Agreement (hereinafter referred to as "Agreement") is entered into by and between <u>NORTH SHORE UNITED METHODIST CHURCH</u>, (hereinafter referred to as "Client") and PS Supply & Service LLC. (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.
- 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 pay for any labor cost associated with the installation and the reasonable cost of removal of said parts.

Client: 4

Contractor:

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

# COUNTY ENGINEER

- 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 properly, and to allow Contractor ready access to all parts of the OSSF.
- 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.
- 5. To immediately notify Contractor and Agency of any and all problems with, the OSSF, including failure thereof.
- 6. 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.
- 7. To provide Contractor with water usage records, upon request, for evaluation by Contractor of the OSSF performance.
- 8. To pay required sampling charges for samples collected for testing (e.g. Biological Oxygen Demand/Total Suspended Solids ("BOD/TSS") that may be required on the OSSF.
- 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 above-described 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 poted in this Agreement, the waiver by other party of a breach of any provision of this Agreement shall not operate or be construct an continuing waiver or as a consent to or waiver of any subsequent breach hereof.

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Contractor: 125

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# AUG 1 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. COUNTY ENGINEER
- 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. MP#0001708

CHRISTOPHER RYAN SEIDENSTICKER Approved by Contractor Approved by Client:

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.
- XX. Entire Agreement: This agreement contains the entire agreement of the parties, and there are no promises or conditions in any other agreement, oral or written. The Parties expressly disclaim reliance on any prior statements, oral or written, by either party not expressly provided for herein.

Contractor:

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

Date Soil Survey Performed: _	June 14, 2018	
Site Location:	23880 N. CRANES MILL ROAD	
Proposed Excavation Depth:	N/A	RECEIVED
	ations must be performed on the site, at opposite ends of the proposed disposal area.	AUG 1 0 2018

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.

COUNTY ENGINEER

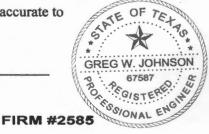
Describe each soil horizon and identify any restrictive features on the form. Indicate depths where features appear.

SOIL BORING	NUMBER	1				
Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0 18" 1 2	ш	CLAY LOAM	N/A	NONE OBSERVED	LIMESTONE @ 18"	BROWN
5						

SOIL BORING N	NUMBER	2				
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.

Date



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

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#### **AEROBIC WASTEWATER TREATMENT PLANT**

DESIGNED FOR:

NORTH SHORE UNITED METHODIST CHURCH P.O. Box 2999 COUNTY ENGINEER

AUG 1 0 2018

Canyon Lake, Texas 78133

Located in a 12.25 acre tract in the Martis Suche Survey 549 and the A.S. Cunningham Survey 701, A-102 and B. Kuhn Survey 704, A-327 at 23880 N. Cranes Mill Road, the septic system will serve a new classrooms. Oak, cedar elm, cedar trees, and native grasses are found throughout. A new aerobic treatment plant using surface irrigation was chosen as the most appropriate system for the conditions on this lot.

# **PROPOSED SYSTEM:**

A 4 inch SCH-40 pipe discharges from the classrooms to a Maxx Air M-800, containing a 431 gal trash chamber. The effluent after processing, is treated by an liquid chlorinator in the final 854gal. pump chamber. (Chlorinator has sufficient capacity for four months.) The pump tank contains a 0.5 HP Franklin C1 20XC1-05P4-W115( or equivalent) submersible well pump. A bypass valve in the pump tank will maintain manifold pressure at a maximum of 40 psi to prevent aerosols and relieve excess pressure and volume and also serve as a sampling point during routine maintenance. Distribution to a series of low angle (13 deg. or less) pop-up sprinkler heads, each spraying as per the attached schematic. The spray area will be maintained with vegetation.

Tanks must have at grade risers on each opening with watertight caps that must be at least 65# or have a padlock or can only be removed with tools. A secondary plug, cap, or suitable restraint must be provided below riser cap to prevent tank entry should the cap be damaged or removed, in compliance with Chapter §285.38.

# SYSTEM COMPONENTS:

Sch-40 sewer line as shown (3"-4") w/ Two way cleanouts as shown
431 gal trash
Maxx Air M800 Aerobic Treatment Plant (TCEQ Approved)
854 gallon pump tank w/ audible and visual high water alarm
Pump: Franklin C1 20XC1-05P4-W115 0.5 HP Submersible Pump or equivalent.
K-Rain K2+ pop-up rotary sprinkler heads w/ purple non-potable water lids.
1" SCH-40 PVC purple discharge manifold.
Alarms: Audible & Visual High Water level Alarm & Air pump malfunction

Note: All electrical wiring must be in conduit

Designed in accordance with Chapter 285, Subchapter D, §285.30 and §285.40 Texas Commission on Environmental Quality (Effective December 29, 2016).

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



Page 1 of 1

# **OSSF SOIL EVALUATION REPORT INFORMATION**

# Date: July 25, 2018

## **Applicant Information:**

Name:	NORTH SHORE UNITED METHODIST CHURCH			
Address:	23880 N. CRANES MILL ROAD			
City:	CANYON L	AKE	State:	TX
	78133	Phone	:	

Subd

# Property Location:

# Site Evaluator Information:

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

#### Installer Information: Name: GORDON PAUL SWOYER

Lot OIIIt Dik Subd	Name: GORDONTAOLSW	UIER
Street Address: 23880 N. CRANES MILL ROAD	Company: PAUL SWOYER S	EPTICS
City: CANYON LAKE Zip Code: 78133	Address: 23011 FM 300	6
Additional Info.: Martis Suche Survey#703, A-549 A.S. Cunningha	m, City: CANYON LAKE Stat	e: <b>TX</b>
Survey#701, A-102, & B. Kuhn Survey#704, A-327, being 12.25 ac	Zip Code: Phone 83	30-935-4936
Topography: Slope within proposed disposal area:	3%	RECEIVED
Presence of 100 yr. Flood Zone: Existing or proposed water well in nearby area. Presence of adjacent ponds, streams, water impoundments	YES NO X YES NO >150' YES NO X	AUG 1 0 2018
Presence of upper water shed Organized sewage service available to lot	YES NO X	OUNTY ENGINEER

# **Design Calculations for Aerobic Treatment with Spray Irrigation:**

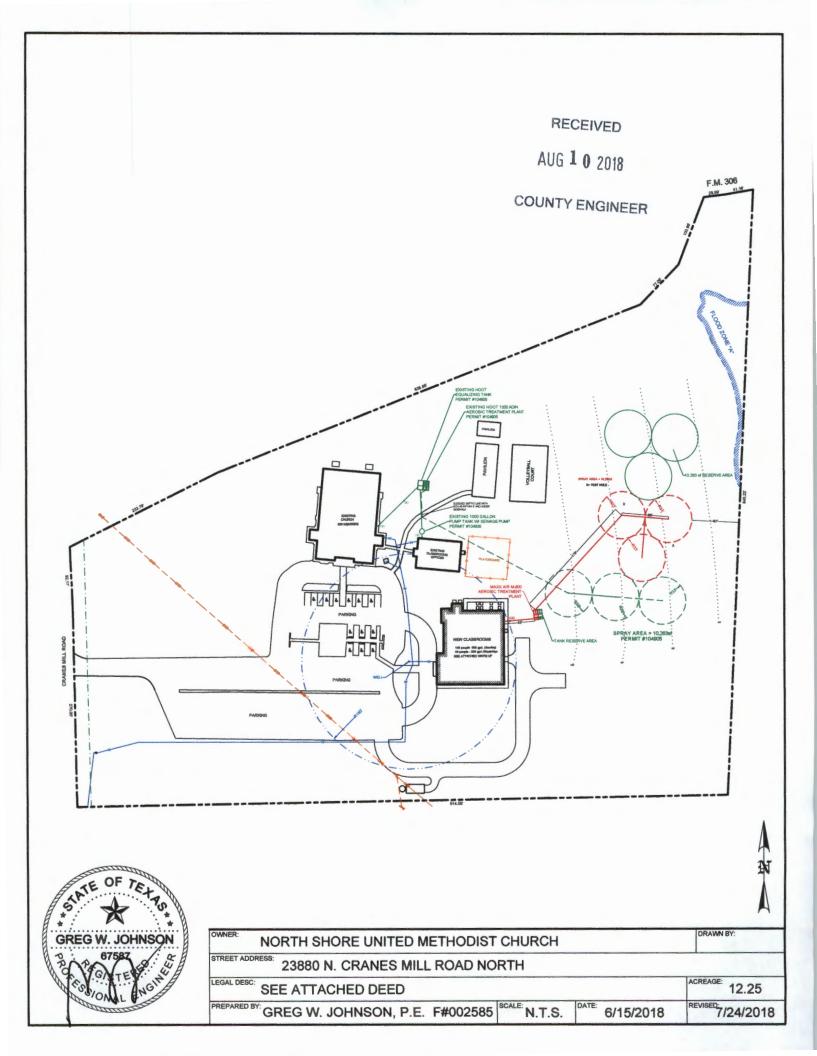
Commercial
O = 600 GPD 50 people @ 4 gpd Weekdays & up to 150 people @ 4gpd on Sundays
Residential Water conserving fixtures to be utilized? Yes X No
Number of Bedrooms the septic system is sized for: Total sq. ft. living area
Q gal/day = (Bedrooms +1) * 75 GPD - (20% reduction for water conserving fixtures)
Q = ( +1)*75-(20%) = 600
Trash Tank Size 431 Gal.
TCEQ Approved Aerobic Plant Size G.P.D.
Req'd Application Area = $Q/Ri = 600$ / 0.064 = 9375 sq. ft.
Application Area Utilized = 10,263 sq. ft.
Pump Requirement Gpm @ Psi (Redjacket 0.5 HP 18 G.P.M. series or equivalent)
Dosing Cycle:ON DEMAND or TIMED TO DOSE IN PREDAWN HOURS
Pump Tank Size = $854$ Gal. $16.1$ Gal/inch.
Reserve Requirement = $200$ Gal. 1/3 day flow.
Alarms: Audible & Visual High Water Alarm & Visual Air Pump malfunction
With Chlorinator
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 MAINTAINED WITH VEGETATION.
I HAVE PERFORMED A THOROUGH INVESTIGATION BEING A REGISTERED PROFESSIONAL ENGINEER
AND SITE EVALUATOR IN ACCORDANCE WITH CHAPTER 285, SUBCHAPTER D, §285.30, & §285.40
(REGARDING RECHARGE FEATURES), TEXAS COMMISSION OF ENVIRONMENTAL QUALITY

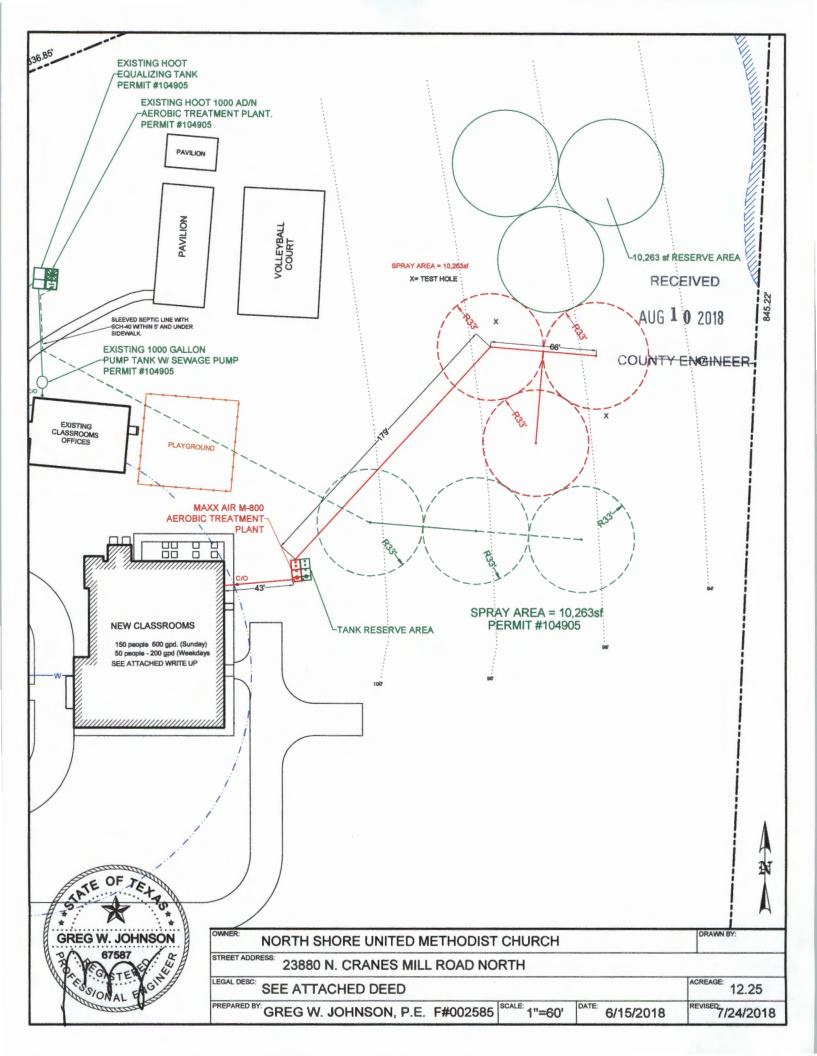
(EFFECTIVE DECEMBER 29, 2016)

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

18







TANK NOTES:

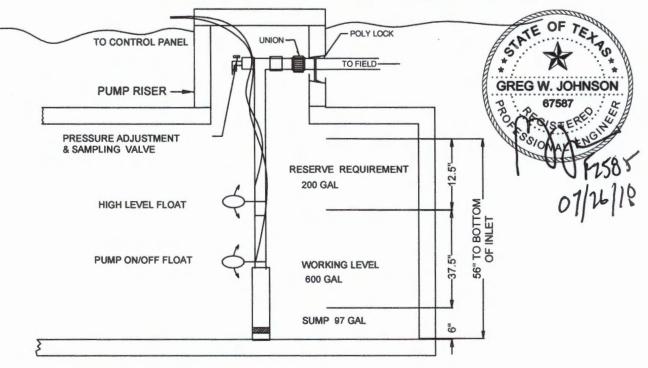
Tanks must be set to allow a minimum of 1/8" per foot fall from the residence.

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

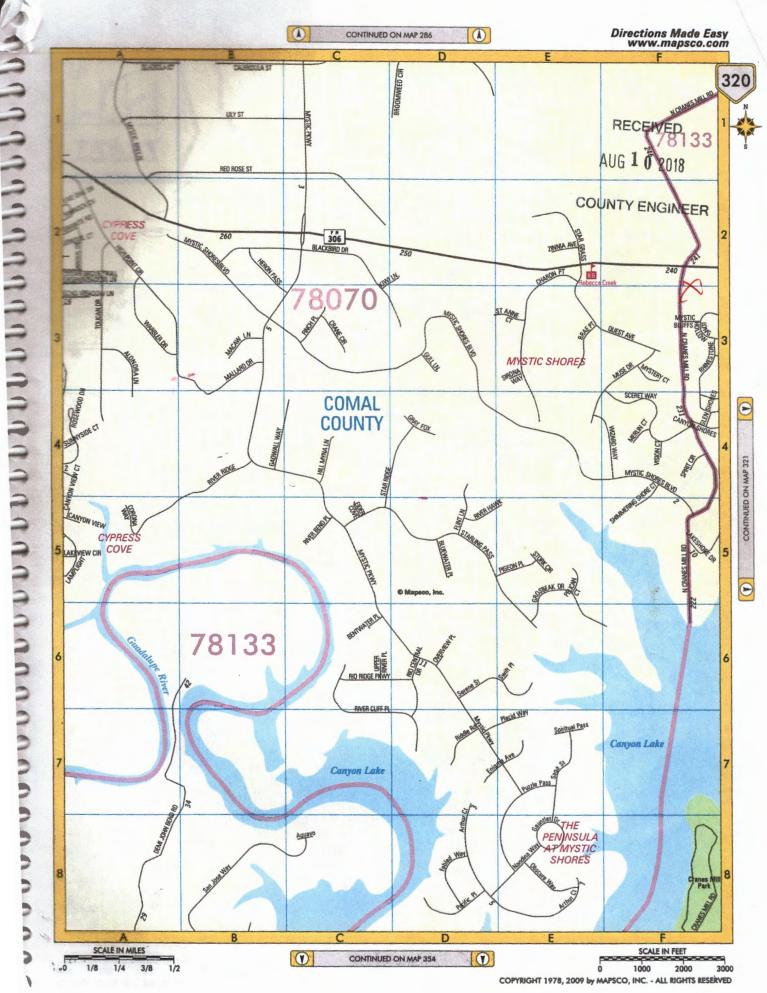
ALL WIRING MUST BE IN COMPLIANCE WITH THE MOST RECENT NATIONAL ELECTRIC CODE



# TYPICAL PUMP TANK CONFIGURATION MAXX AIR M-800 PUMP TANK

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200806013997	04/09/2008	01:14:12	PH DEED	1/3
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NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY 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

Date: March 19, 2008

Grantor: CANYON LAKE UNITED METHODIST CHURCH

Grantor's Address: 206 Flintstone, Canyon Lake, Texas 78133

Grantee: NORTH SHORE UNITED METHODIST CHURCH

Grantee's Address: P. O. Box 2999, Canyon Lake, Texas 78133

Consideration: Ten and No/100 Dollars (\$10.00) and a promissory note of even date in the Promissory Note Amount stated below executed by Grantes as maker and payable to the order of the TEXAS METHODIST FOUNDATION. The promissory note is secured by a vendor's lien retained in favor of the TEXAS METHODIST FOUNDATION in this deed and by a deed of trust of even date from Grantee to Robert Hoppe, Trustee.

Promissory Note Amount: SEVEN HUNDRED THOUSAND & NO/100 DOLLARS, (\$700,000.00)

Property (including any improvements): See Exhibit "A" attached hereto and incorporated herein

Reservations from and Exceptions to Conveyance and Warranty: None

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Froperty, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and to hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor hereby binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns, against every person whomsoever lawfully claiming and to claim the same or any part thereof, except as to the reservations from and exceptions to warranty.

IN TRUST, that said premises shall be used, kept, and maintained as a place of divine worship of the United Methodist ministry and members of The United Methodist Church; subject to the Discipline, usage, and ministerial appointments or said church as from time to time authorized and declared by the General Conference and by the Annual Conference within whose bounds the said premises are situated. This provision is solely for the benefit of the Grantee, and the Grantor reserves no right or interest in said premises.

The vendor's lien against and superior title to the Property are retained until the above described promissory note and all interest thereon are fully paid according to its terms, at which time this deed shall become absolute. The TEXAS METHODIST FOUNDATION, 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 the TEXAS METHODIST FOUNDATION and are transferred to that party without recourse on Grantor. RECEIVED

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COUNTY ENGINEER

When to context requires, singular nouns and pronouns include the plural.

GRANTOR :

CANYON LAKE UNITED METHODIST CHURCH

lu X By: \_\_\_\_\_ Print Name CUATS4) Board of Chairman,

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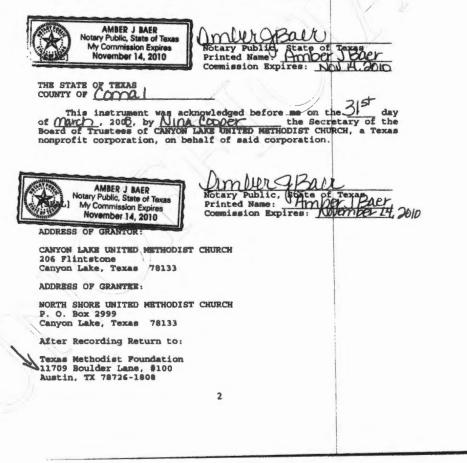
AUG 1 0 2018

00 ina of Trustes Λ Print Board Secretary,

COUNTY ENGINEER

# COUNTY OF

This instrument was acknowledged before me on the 21<sup>th</sup> day of <u>MARCH</u>, 2008, by <u>CALGENTED</u> the Chairman of the Board of Trustees of CANYON LARE UNITED METHODIST CHURCH, a Texas nonprofit corporation, on behalf of said corporation.



PROPERTY DESCRIPTION

\*

Field notes for a 12.25 acre tests of land out of a called 81.8586 acre test of land in deed to J. Prauklin and Judy L. Stoken recorded in Volume 639, Page 166 Deed Records Commi County, Texas situated in the Marit; Suche Survey No. 703, Abstract No. 549, the A.S. Canninghmu Burvey No. 701, Abstract No. 102, and the B. Kuhn Survey No. 704, Abstract No. 37 Count County, Texas, stid 12.25 acre test being more perfectively described by mates and bounds in follows with all bearings being based on Texas State Plane Coordinates, South Counts] Zone, (NAD83);

BBGINNING: at a sat 55" iron har with cap (Solis-Kanak) (N 13888320.96, E 2192792.30) lying on the east right-of-way line of Cranes Mill Road North (Variabla Width ROW) marking the lower morthwest commor of the herein described tract, the lower morthwest carner of midd 81.8586 acre treat and the northwest escane of a called 3.736 acre tract of land in dead to Domaie H. Dances, et un, recorded in Document No. 9706010451 Official Records County, Tenns;

THENCE: N 63\*35'06" E, 233.79 foot (called N 64\*56'27" E, 235.11 fact, adjoiner 233.79), along the northwesterly line of the herein determined tract, the marihvesterly line of said \$1.8566 acre tract to a found 1/2 " iron her for angle;

THENCE: N 68"24'46" E, 636.85 flost (called N 69"48"05" E, 636.52 flost) continuing along the northwesterly line of the herein described test, the sectionsately line of said B1.8586 scre tract and the southeasterly line of said 5.736 scre tract to a found %" iron her for angle;

THENCE: N 43\*39\*56" E, (called N 45\*20\*25" E) continuing along the northwesterly line of the herein described tract, the northwesterly line of said 3).8586 scree tract and the southessterly line of said 5.736 acre tract, at 19.68 liset passing a found 16" iron her with cap (MDS) marking the southesst corner of said 5.736 acre tract and the south corner of a called 0.314 acre tract of land is doed to Eweld Leshling, et. al., recerbed in Document No. 200006006740 Official Records Cornel Consty, Texas, along the northwesterly line of the herein described twock, the northweeterly line of said 31.8566 acre tract and the southessterly line of said 0.314 acre tract for a total distance of 77.09 fleet (called 77.37 fleet), to a found 60d nell for angle;;

THENCE: N 21'97'24" E, 100.99 flot (called N 22'32'57" E, 100.58 flot) continuing along the methowsterly line of the harvie. described truct, the searthwesterly line of mid B1.8506 acce text and the performance line of acid 8.314 acre truct, to a floand 5' ions ber, for the upper methowsterly line of the harvie described truct, the upper methodsterly line of acid 81.8506 acre truct and an interior corput of sold 0.314 acre truct;

THENCE: N \$2\*49'48" B, 29.59 feet (called N \$4\*01'31" E, 29.59 feet) along the north line of the herein described tract, the north line of said \$1.5586 acre tract and the south line of said 0.314 acre tract, to a found 4" order feator post for angle;

THENCE: N 00°16'56" E, 41.16 fact (called N 81°35'03" E, 41.16 fact) continuing along the north line of the herein described tract, the north line of mid 81.8586 acre tract and the south line of said 0.314 acre tract, to a found %' from barr (N 13888819.57, B 2193753.73) for the northeast corner of the herein described tract, and the set of said 0.314 acre tract, bying on the south right-of-way line of F.M. 306 (verified width ROW) from which a found %' iron barr matching the northwest corner of said 0.314 acre tract, bying on the south right-of-way line of F.M. 306 (verified width ROW) from which a found %' iron bar matching the northwest corner of said 0.314 acre tract bears N 87\*22'14" W, 221.05 feet (called N 86\*20'55" W, 221.06 feet);

THENCE: S 02"37"41" W, 845.22 first, along the cent line of the horeis described tract, across said \$1.8586 acres tract to a set 1/s" iron bar with cap (Solis-Kanak) (N 13887975.24, B 2193714.97) for the southeast corner of the barein/described tract;

THENCE: S 88°58'37" W, 914.05 first, along the nouth line of the herein described tract across said 81.8586 acro tract to a set %" iron ber with cap (Solis-Kansk)(N 13887958.92, E 2192801.07) for the southwest corner of the herein described tract lying on the west line of mid 81.8586 acro tract and the east line of seld Crants Mill Road North being N 01\*01\*27" W, (called N 00\*17\*55" E), 112.02 feet from a found %" iron bar (N 13886830.08, E 2192821.23) marking the upper southwest corner of seld 81.8586 acro tract.

THENCE: N 01°01'23" W, (called N 00°17'55" E), 270.00 feet, slong the west line of the herein described tract, the west line of said \$1.8586 acre muct and the east line of said Cremes Mill Road North, to a set %" iron her with cap (Splis-Kanak) for angle;

THENCE: N 02\*27'18" W, 92.17 feet, (called N 01\*03'59" E, 92.17 feet) continuing along the west line of the bare in described tract, the west line of anid \$1.5586 nere tract and the cast line of said Crames Mill Road North, to the PLACE OF BEGINNING and containing 12.25 acres of land, more or less.

Filed and Recorded Official Public Records Joy Streater, County Clerk Comal County, Texas 04/09/2008 01:14:12 PH CRSHTW0 200806013997



44

Jay Straater

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

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

To: Home Owner 23880 N Cranes Mill Road North Canyon Lake, TX

#### Permit #: 107955

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

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

Sub:

#### Visit Date: 2/28/2019

#### Method: Grab

Technician: Ryan Seidensticker Maint. Provider: Ryan Seidensticker

Filters: Operational Irrigation Pumps: Operational Disinfection Device: Operational Chlorine Supply: Operational Chlorine Residual: .01

#### Sludge Levels

For Tank 1: 8" For Tank 2: 0" For Tank 3: 0"

Air Filter: Good

Tank Lid / Riser: Secured

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

Color: Good Odor: Good

Alarm: Operational

#### Comments

License #: MP0001708

Scum on pretreatment: 0" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Service Completed

Insp ID #:949

**Provider:** *Christopher Ryan Seidensticker* PS Septic Supply & Service

Technician: Christopher Ryan Seidensticker PS Septic Supply & Service License #: MP0001708

Expires: 9/1/2023

Printed:2/28/2019 Site: 23880 N Cranes Mill Road North Canyon Lake, TX

Customer ID: 568 Contract Dates: 10/15/2018 - 10/15/2021 Scheduled Date: 2/15/2019 Inspection 1 of 9

✓ This counts as a type of "Scheduled Inspection" Entered By: Noelle Siodin



PAUL SWOYER SH	EPTIC SUPPERCEIVED
SERVICE 23011 FM 306	AUG 1 0 2018
CANYON LAKE, T	
P#0001708	COUNTY ENGINEER

CHRISTOPHER RYAN SEIDENSTICKER

#### Customer: NORTH SHORE UNITED METHODIST CHURCH

PROPERTY LEGAL DESCRIPTION:	Site Address: 23880	N. CRANES MI	LL ROAD
MARITS SUCHE S-703, A-549, A.S. CUNNINGHAM	City/State: CANYON	LAKE, TX	Zip: 78133
SURVEY 701, A102, & B. KUHN SURVEY 704, A 327,	County: COMAL	Permit#:	107955
BEING 12.25 ACRES	Phone Number:		
	E-mail:		

- I. General: This On-Site Sewage Facility Service Agreement (hereinafter referred to as "Agreement") is entered into by and between <u>NORTH SHORE UNITED METHODIST CHURCH</u>, (hereinafter referred to as "Client") and PS Supply & Service LLC. (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:	10.15.18	Last Date of Service.	16	15	21

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

- 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.
- 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.
- 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.
- 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 <u>MUMAR WINAR</u> 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 is pay for any labor cost associated with the installation and the reasonable cost of removal of said parts.

Client:

Contractor:

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

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- 1. To maintain chlorinator and provide proper chlorine supply, if OSSF is so equipped.
- To provide all necessary yard or lawn maintenance and removal of obstacles as needed to allow the OSSF to function properly, and to allow Contractor ready access to all parts of the OSSF.
- 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.
- 5. To immediately notify Contractor and Agency of any and all problems with, the OSSF, including failure thereof.
- 6. 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.
- 7. To provide Contractor with water usage records, upon request, for evaluation by Contractor of the OSSF performance.
- To pay required sampling charges for samples collected for testing (e.g. Biological Oxygen Demand/Total Suspended Solids ("BOD/TSS") that may be required on the OSSF.
- 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 tabor 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 above-described 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 constructed and constructed and consent to or waiver of any subsequent breach hereof.

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Contractor: 125

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- 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. COUNTY ENGINEER
- 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	
Approved by Client	

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.
- XX. Entire Agreement: This agreement contains the entire agreement of the parties, and there are no promises or conditions in any other agreement, oral or written. The Parties expressly disclaim reliance on any prior statements, oral or written, by either party not expressly provided for herein.

Contractor:

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

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

#### To: North Shore United Methodist (New System) 23880 N Cranes Mill Road North Canyon Lake, TX 78133

#### Permit #: 107955

Agency: Comal County County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application Printed:10/28/2021 Site: 23880 N Cranes Mill Road North Canyon Lake, TX 78133 (830) 935-2171

Customer ID: 568 Contract Dates: 10/15/2021 - 10/15/2022 Scheduled Date: 10/15/2021 Inspection 1 of 3 Installed: 10/15/2021 Warranty End: 10/15/2024 GPS Coordinates - Latitude: 29.714950 Longitude: -98.285653 This counts as a type of "Scheduled Inspection"

Entered By: Danielle Jordan

# Service Type: Scheduled Inspection

## Visit Date: 10/27/2021

#### 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>.010</u>

Sludge Levels For Tank 1: 28 For Tank 2: 38 For Tank 3: 6 ✓ Pumping Needed

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 on pretreatment 24"

System needs to be pumped immediately - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Tank needs Pumping.

Insp ID #:12597

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

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

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

Printed:2/15/2022

#### To: North Shore United Methodist (New System) 23880 N Cranes Mill Road North Canyon Lake, TX 78133

#### Permit #: 107955

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

# Service Type: Scheduled Inspection

## Visit Date: 2/14/2022

#### Method: Grab

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

Filters: Operational Irrigation Pumps: Operational Disinfection Device: Operational Chlorine Supply: Operational Chlorine Residual: <u>.01</u> Site: 23880 N Cranes Mill Road North Canyon Lake, TX 78133 (830) 935-2171

Customer ID: 568 Contract Dates: 10/15/2021 - 10/15/2022 Scheduled Date: 2/15/2022 Inspection 2 of 3 Installed: 10/15/2021 Warranty End: 10/15/2024 GPS Coordinates - Latitude: 29.714950 Longitude: -98.285653

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

Tank Lid / Riser: Secured

Sludge Levels

For Tank 1: 6

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 =0" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

✓ Service Completed

Insp ID #:15387

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



MP#0001708

CHRISTOPHER RYAN SEIDENSTICKER

	Customer: North Shore United Methodist Church	
PROPERTY LEGAL DESCRIPTION:	Site Address: 23880 N Cranes Mill Rd	-
	City/State: Canyon Lake, TX Zip: 7	8133
	County: Comal Permit#: 107955	
	Phone Number: 830-935-2171	
	E-mail facilities@northshore-umc.org	

- I. General: This On-Site Sewage Facility Service Agreement (hereinafter referred to as "Agreement") is entered into by and between
  <u>North Shore United Methodist Church</u>, (hereinafter referred to as "Client") and PS Supply & Service LLC. (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: 09/15/2022 Last Date of Service: 09/15/2024

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 350.00 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:

- V. Client's Responsibilities: Client is responsible for each and all of the following:
  - To maintain chlorinator and provide proper chlorine supply, if OSSF is so equipped. 1.
  - 2. To provide all necessary yard or lawn maintenance and removal of obstacles as needed to allow the OSSF to function properly, 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.
  - 5. To immediately notify Contractor and Agency of any and all problems with, the OSSF, including failure thereof.
  - 6. 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.
  - 7. To provide Contractor with water usage records, upon request, for evaluation by Contractor of the OSSF performance.
  - 8. To pay required sampling charges for samples collected for testing (e.g. Biological Oxygen Demand/Total Suspended Solids ("BOD/TSS") that may be required on the OSSF.
  - 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.

Contractor:

- 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. MP#0001708

Approved by Contractor:	DocuSigned by:	CHRISTOPHER RYAN SEIDENSTICKER
Approved by Client:	North Shore UMC Cjesse 87E738CBAAE64A3	Montoya)

- 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.
- XX. Entire Agreement: This agreement contains the entire agreement of the parties, and there are no promises or conditions in any other agreement, oral or written. The Parties expressly disclaim reliance on any prior statements, oral or written, by either party not expressly provided for herein.

	DS
Client:	NSU

Contractor:

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

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

	Printed:9/21/2022	Insp ID #:21021	Permit #: <b>107955</b>			
To: North Shore United Methodist (New System) 23880 N Cranes Mill Road North			Main Phone: (830) 935-2171 Work:			
Canyon Lake, TX 78133			Cell Phone:			
			Alt Cell:			
			Customer ID: 568			
Agency: Comal County			Contract Dates: 9/15/2022 - 9/1	5/2024		
County:			Scheduled Date: 1/15/2023	Inspection 1 of 6		
Mfg / Brand: - MAXX AIR				nstalled: 10/15/2018		
Treatment Type: Aerobic	atment Type: Aerobic			Warranty End: 10/15/2021		
Disposal: Surface Application		GPS Coordinates: Latitude: 29.714950 Longitude: -98.28565				
Service Type: <u>Scheduled Inspe</u>	ction		✓ This counts as a type of "So	•		
Visit Date: 9/21/2022			Entered By: <u>Nicole Loria</u>			
Method: Grab			✓ Copy emailed to Customer Customer Emailed: 9/21/2022			
Technician: Not Assigned			Customer Ente	illed. 3/21/2022		
Maint. Provider: Ryan Seidensticker						
Aerators: Operational	Sludge Lev	els				
Filters: Operational	For Tan					
Irrigation Pumps: Operational	For Tank 2: N/A					
Disinfection Device: Operational						
Chlorine Supply: Operational						
Chlorine Residual: <u>.09</u>						
	Tank Lid / Ri	core Secured				
Electric Circuits: Operational	Insp. Port / P					
Distribution System: Operational	ilisp. rolt / P	iug. <u>Secureu</u>				
Sprayfield Veg: Operational						

Alarm: Operational

#### Comments

Service Completed

- Scum on pretreatment 2 - 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 9/21/2022.

Site: 23880 N Cranes Mill Road, Canyon Lake, TX 78133

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

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

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

Printed	:1/30/2023	Insp ID #:25150	Permit #: 1	07955		
To: North Shore United Methodist (New	System)	System) Main Phone: (830				
23880 N Cranes Mill Road North			Work:			
Canyon Lake, TX 78133			Cell Phone:			
		Alt Cell:				
		Customer ID: 568				
Agency: Comal County		Contract Dates: 9/15/2022 - 9/15/2024				
County: Comal County			Scheduled Da	te: 1/15/2023	Inspection 2 of 6	
Mfg / Brand: - MAXX AIR					Installed: 10/15/2018	
Treatment Type: Aerobic				anty End: 10/15/2021		
Disposal: Surface Application	GPS Coordinates: Latitude: 29.93551 Longitu				itude: -98.28940	
Service Type: Scheduled Inspection			· ·		Scheduled Inspection"	
Visit Date: 1/27/2023			Entered	d By: <u>Ashley Spi</u>		
Method: Grab					y emailed to Customer nailed: 1/30/2023	
Technician: Not Assigned				Customer En	nalieu. 1/30/2023	
Maint. Provider: Ryan Seidensticker						
	Sludge Leve					
Filters: <u>Operational</u> Irrigation Pumps: Operational	For Tank For Tank	-				
Disinfection Device: Operational	FULLANK	<b>Z.</b> <u>INA</u>				
Chlorine Supply: Operational						
Chlorine Residual: .09						

Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u> Tank Lid / Riser: <u>Secured</u> Insp. Port / Plug: <u>Secured</u>

Alarm: Operational

#### Comments

✓ Service Completed

- Scum on pretreatment 12 - 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 1/30/2023.

Site: 23880 N Cranes Mill Road, Canyon Lake, TX 78133

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

# Luna Environmental

4222 FM 482 New Braunfels, TX 78132

sherrie@lunaenvironmental.com

# Permit: 107955

Site: 23880 N Cranes Mill Road, Canyon Lake, TX 78133 Main Phone: 8305217602

#### North Shore United Methodist (New System) 23880 N Cranes Mill Road North Canyon Lake, TX 78133

Printed:6/27/2023

Agency: Comal County County: Comal County

System Info: MFG: Brand: MA	AXX AIR		Customer ID: <u>1967</u>		
Treatment Type: Aerobic	Disposal Type: Surface A	pplication	Insp ID: 29497		
Installed: <u>10/15/2018</u>	Warranty Expiration: <u>10/15/20</u>	21			
/isit Details Visit Date: <u>6/23/2023</u>	Entered By: Nicole Loria		<pre>GPS Lat: 29.93551 GPS Long: -98.2894</pre>		
Scheduled Date: 5/15/2023		Contract Starts: <u>9/15/2022</u>	Customer Emailed: 6/27/2023		
Entered On: 6/27/2023		Contract Ends: 9/15/2024			
/isit Results		contract Ends. <u>5/15/2024</u>			
Service Type: Scheduled In	spection				
Count: Inspection 3 of 6	<u></u>				
Method: Grab	License #	Expires			
Technician: Logan Leppo		Explices			
Provider: Luna Environmen	tal, LLC		Service Completed		
Aerators: Operational	Sludge Level	Tank 1: 8			
Filters: Operational	Sludge Level				
Irrigation Pumps: Operational	Sludge Level	Tank 3: <u>6</u>			
Disinfection Device: Operational					
Chlorine Supply: Operational					
Chlorine Residual: <u>.1</u>					
	Tank Lid	/ Riser: <u>Secured</u>			
Electric Circuits: Operational	Insp. Por	t / Plug: <u>Secured</u>			
Distribution System: Operational					
Drip/Sprayfield Veg: Operational					
Alarm: Operational	PSI I	Pressure: <u>4.0</u>			

#### Comments

- Scum on pretreatment 8-recommend adding riser to pump tank-recommend changing chlorinator to EZ Tank as tubing wants to stay on barbor current chlorinator - 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 6/27/2023.



# WASTEWATER TREATMENT SYSTEM MAINTENANCE CONTRACT

Customer		Residential Initial Contract
North Shore United Methodist Church Bldg 3 Se		
Site Address	Agency	
23880 N Cranes Mill Road, Canyon Lake, TX 781	Comal County	
Email	Phone	Permit Number
facilities@northshore-umc.org	(830) 521-7602	107955
System Details		
Treatment: Aerobic Surface Application Liquid	Bleach / System: 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 9595 Ranch Rd 12 Suite #1 Wimberley, TX 78676. 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	9/15/2024	to	9/15/2025	for a total fee of	\$325.00
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# **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 per year for LPD systems, once every four (4) months for residential properties, or once every one (1) month for commercial properties.

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 system.

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.

#### North Shore United Methodist Church Bldg 3 Septic

System

7E3DB4AFA2444... Customer Signature

Additional Comments / Special Terms:

Sic

Luna Environmental / Wes Magley / Logan Leppo

Maintenance Provider Name wes Maglein LOGAN LEPPO License # MP0002679 License # MP0002494

Maintenance Provider Signature