

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date:

11/13/2019

Permit Number: 108017

Location Description:

5828 COPPER VALLEY

NEW BRAUNFELS, TX 78132

Subdivision:

Copper Ridge

Unit:

3A 49

Lot: Block:

E

Acreage:

Type of System:

Aerobic

Surface Irrigation

Issued to:

Kenneth & Barbara Smith

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

ENVIRONMENTAL HEALTH INSPECTOR

2at Inspection Date: 08	- 23-Kg	2nd Inspection Det		teller #: U.) C	d inspection	5 Date: <u>8/</u> .	30/19	1///3
Mike T		Inspector Name:		6 7. 5828 COP	Inspector F	torne:	ike T	- Pdg
		205.0(a) 205.00(b) (1/A)(A) 205.00(b) (1/A)(b) 205.00(b) (1/A)(b) 205.00(b) (1/A)(b) 205.00(b) (1/A)(b)				edesin	e/ediq	11/13
	1	785.45(10) 265.20()(4) 285.31(d)	Tank Half added	still on Full. No to tank	water			
SEWEL FIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)		and the second s	*			
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot		2 85 .32(a)(3)		and the second s				
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' 8/or 90 degree bends)		2 85 .32(a)(S)						
				•				
		282-32(b)(1)(A) 282-32(b)(1)(E)(II) 282-32(b)(1)(E)(II) 282-32(b)(1)(E)(II)(II)		en indi				
PRETREATMENT Grease Interceptors if required for commercial		285.34(d)						
MT-8/2 Tauks se	3/19 +. L.	י גלפטל		Tark St. HAH Fall	119	Ope.	11/13/19 eatie	ncel

Pump tout only, /2 Full

operational ~ covered.

			I letter I	
EMPRICATION (India) Charry	285.32(b)(1)(E)			Marian America America America Maria Maria America Maria Mar
Marind SEPTICTANE IF	. 285.91(2)			
Registerit, 2	285.32(b)(1)(F)			
Chargeriments Provided with	285.32(b)(1)(E)(H)			
Buffle SEPTIC TANK Inlet Flowline	285.32(b)(1)(E)(II)(II)		1	
Greater than	285.32(b)(1)(E)(ii)(i)			
3" and "T" Provided on injet and	285.32(b)(1)(E)(l)			
Outlet	285.32(b)(1)(D)			
SEPTIC TANK Septic Tank(s) Meet	285.32(b)(1)(C)(II)			
Minimum Requirements	285.32(b)(1)(C)(i)			
	285.32(b)(1)(8)			
	285.32(b)(1)(A)			l l
	285.32(b)(1)(E)(iv)			
ALL TANKS installed on 4" Sand	285.32(b)(1)(F)			
Cushion/ Proper Backfill Used				
	285.32(b)(1)(G)			
	285.34(b)			
SEPTIC TANK Inspection / Clean				
Out Fort & Rivers Provided on				
Teaths Burled Greater than 12"	285.38(d)			
Santud and Capped				
SEPTIC TANK Secondary restraint				
system provided				
SEPTIC TANK Riser permanently				
fastened to ild or cast into tank				
SEPTIC TANK Riser cap protected	285.38(d)			
against unauthorized intrusions	285.38(e)			
SEPTIC TANK Tank Volume				
Installed				
PUMP TANK Volume Installed				
APACHIC TREATMENT UNIT Size	· reference of the			
		750 gad	Vista	18/30/0 11/13
			9/4/14	8/30/9/11/13
PRODUCTIVE ATMINISTRATION		2	-1-1-	
A Parameter		Je #		1 1 5
ALBORIC TREATMENT UNIT		JEN	and the state of t	
			Ÿ.	
DISPOSAL SYSTEM Absorptive	Z65:33(4)(4)			
INDICAL STREM ABSORPTIVE	285.33(a)(1)			,
	285.33(a)(2)			
	285.33(a)(3)			
DISPOSAL SYSTEM Leaching	ZAS.33(a)(1)			
Chamber	285.33(a)(3)			
	285.33(a)(4)			
,,	285.33(a)(2)			
DISPOSAL SYSTEM EVAPO-	285.33(8)(3)			
transpirative	285.33(a)(4)			
	285.33(a)(1) 285.33(a)(2)			
1				

	SPOSAL SYSTEM SOIL				Radio ang akan ang a	
	Interest of the second of the	ng kanaliwi Malaya Espai Malaya Espai	285.33(d)(4) 285.33(d)(4) 285.33(d)(1) 285.33(a)(2) 285.33(a)(2)			
3			285.33(a)(4) 285.33(a)(1) 285.33(a)(3) 285.38(a)(1) 285.38(a)(2) 285.58(a)(4)			
	DISPOSAL SYSTEM Other (describe) (Approved Design)	www.mist	285.33(d)(6) 285.33(c)(4)			
•						
8	Company of the Local Company of the		382 33(p)(7)(v)(v)			
27	DAMPELD Remoder Width DAMPELD Remoder Dook Courseld Remoder Sections (DAMPELD Depoil of Later Later Advance Dampel Section Depoil of Advance Dampel Section Depoil of			n ganara a na	.33	
26				and a second control of the second control o		
	Comments of the second of the		285.33(c)(1)(E) 285.33(c)(2)	The second se		
30	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches		285.33(d)(1)(C)(i)			

	Acus			Let hap-	
INVIDINT DISPOSAL SYSTEM United Only by Single Family Dwelling: BRILLENT DISPOSAL SYSTEM Tapagraphic Slopes * 1.05 EPFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field (1000 Linear ft. for 2 bedraems or Less & an additional 400 ft. for each additional 400 ft. for each additional feel from) EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 incluse 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° dis.) & Pipe Holes (3/16 - 1/4° dis. 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)			
					11/13/1
PUMP TANK is the Pump Tank an approved concrete tank or other	schappy L		Pump tank only Less then 1/2 Full	ક્રીયો	8/30/19
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			8/30/19- Full of water.		
Separate Circuit From Pump PUMP TANK Inspection/Clean Ou 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					
PUMP TANK Secondary restraint so system growlded PUMP TANK Electrical					
Connections in Approved Junctions Soxes / Wiring Buried	on Z	1			V

	The Thirty	Annua .				Mbs.	Prime	
		Halo	(46) (m) (m) 202-73(9)(
		/ 2	E POLITICA (UII) EL SEL MEDIGIMI EL SEL MEDIGIMI				7/30/A	ulista
		AMILIANA E-KAMILIA					1	
9	建业、企业、建筑	2/11/27/2	9.50		1288		X 2	
				15				
			AND STATE OF THE S					
3				,			2000 Page 1	
4		And Line	10.					
0		1		1.25 · .	The second secon			
	PURITY TANK Mores Minimum Reserve Capacity Requirements							
63								
**	PUMP TANK Material Type & Manufacturer			10000000000000000000000000000000000000				
Γ	PUMP TANK Type/Size of Pump Installed							
45				1		1		11

Installer Name: STWC	N		OSSF Installer #: OS COO ROU te: 8/27/9 3rd Inspection	8		
1st Inspection Date: 08	- 23-	,				_
Inspector Name: Mike T		Inspector Name:			ike T.	
Permit#: 108017	Amount	- Charles	Address: 58 28 Copper Vall	Set long.	COPPET THE PROPERTY OF	Kdi
SITE AND SOIL COMULTIONS & SETNACK DISTANCES Site and Soil Conditions Conditions with Submitted Planning Materials		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)(ii) 285.30(b)(1)(A)(i)		Blzzla 	William Control	
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Setback Minimum Stendards		285.91(10) 285.30(b)(4) 285.31(d)	Tank still only Half Full. Wo water added to tank			The section of the se
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)				
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	/	285.32(a)(3)			The state of the s	
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)		285.32(a)(S)				
PRETREATMENT Installed (If required) TCEQ Approved List PRETREATMENT Septic Tenk(s) Meet Minimum Requirements		285.32(b)(1)(5)285.32(b)(1)(E)(H) 285.32(b)(1)(E)(M) 285.32(b)(1)(E) 285.32(b)(1)(C)(I) 285.32(b)(1)(C)(I) 285.32(b)(1)(C)(I) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E)(I)(E) 285.32(b)(1)(E)(I)(E)(I) 285.32(b)(1)(E)(II)(I) 285.32(b)(1)(E)(II)(II) 285.32(b)(1)(E)(II)(II)				Ť
PRETREATMENT Grease Interceptors if required for commercial		285.34(d)				

MT-8/23/19
Tanks set, Leveled
Pump tonk only, 1/2 Full-

MF-8/27/19 Tark still HALF Faill.

-	FIC TANK Tank(s) Clearly	Clusters	Rotes	let trep.	2nd losp.	and has
Mari Singi Com Baffi	thed SEPTIC TANK If leTank, 2 spartments Provided with le SEPTIC TANK Inlet Flowline liter than	285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(ii)				
3" an Outle SEPT	nd "T" Provided on Inlet and	285.32(b)(1)(E)(i)(1) 285.32(b)(1)(E)(i) 285.32(b)(1)(D) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(i) 285.32(b)(1)(B) 285.32(b)(1)(A) 285.32(b)(1)(E)(iv)				
1	TANKS Installed on 4" Sand hion/ Proper Backfill Used	285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)				
Out Tani Seal	TIC TANK Inspection / Clean Port & Risers Provided on its Buried Greater than 12° led and Capped	285.38(d)				
syste SEP faste SEP	TIC TANK Secondary restraint tem provided TIC TANK Riser permanently tened to lid or cast into tank TIC TANK Riser cap protected inst unauthorized intrusions	285.38(d) 285.38(e)				
inst	TIC TANK Tank Volume					
PUN	MP TANK Volume Installed					
AER	ROBIC TREATMENT UNIT Size		750 gal	6/20/19	8/30/9	
AEI AEI	ROBIC TREATMENT UNIT mulacturer ROBIC TREATMENT UNIT Idal mber		Test			
DIS	SPOSAL SYSTEM Absorptive	285.33(a)(1) 285.33(a)(2) 285.33(a)(3)				
Chi	SPOSAL SYSTEM Leaching amber	285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
1	SPOSAL SYSTEM Evapo- anspirative	285.33(a)(4) 285.33(a)(1) 285.33(a)(2)				

1	- Description America	Clinifore 285.33(C)(3)(A)-(F)	Rotes	Ist imap.	2nd insp.	and been
	DEPOSAL SYSTEM Drip Brigation	285.33(C)(3)(A)-(P)				
1	DISPOSAL SYSTEM Soil Substitution	285.33(d)(4)				
	DISPOSAL SYSTEM Pumped	285.33(a)(3) 285.33(a)(1) 285.33(a)(2)				
	DISPOSAL SYSTEM Gravelless Pipe	285.33(a)(3) 285.33(a)(2) 285.33(a)(4) 285.33(a)(1)				
	DISPOSAL SYSTEM Mound	285.33(a)(1) 285.33(a)(1) 285.33(a)(2) 285.33(a)(4)				
1	DISPOSAL SYSTEM Other [describe) (Approved Design)	285.33(d)(6) 285.33(c)(4)				-
	DRAMFIELD Absorptive Drainline. 3" FVC or 4" PVC	Cust distribution of the customer of the custo				
6	DRAINFIELD Area Installed				-	
	DRAINFIELD Level to within 1 inch per 25 feet and within 3 inches over entire excevation	285.33(b)(1)(A)(v)				
17	DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Media					
28						
29	DIVAINFIELD Pipe and Gravet - Geotextile Fabric in Place	285.33(b)(1)(E)				
	DRAINFIELD Leaching Chambers DRAINFIELD Chambers - Open End Plates w/Splash Plate, inspection Port & Closed End Plates in Place (per manufacturers spec.)	285.33(c)(2)				
30	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Wildth, and Adequate Separation Distance between Trenches	285.33(d)(1)(C)(i)				

Description	Actorists	Citations	Notes	Lat trop.	2nd map.	lich krap.
EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling EFFLUENT DISPOSAL SYSTEM Topographic Stopes < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field (1000 Linear ft. for 2 bedraoms or Less & an additional 400 ft. for each additional bedraom) 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" dla.) & Pipe Holes (3/16 - 1/4" dla. Hole Size) 5 ft. Apart		285.33(b)(3)(A) 285.33(b)(3)(B) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F)				
ARROBIC TREATMENT UNIT IS Aerobic Unit installed According to Approved Guidelines.		285.32(c)(1)				
ACROUNT TRATMENT UNIT INSCRIBER PROVIDED. AEROBIC TREATMENT UNIT Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened to fid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions						
AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorina Tabless in Place.						
PUMP TANK is the Pump Tank an approved concrete tank or other acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Effluent Line PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump			Pump tank only Less then 1/2 Full 8130/19- Full of water.	ક્રી છી(૧	8/30/19	
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					4	
PUMP TANK Secondary restraint system provided PUMP TANK Electrical						
Connections in Approved Junction 39 Boxes / Wiring Buried	2					

20		Astemor	Citations	Notes	1st Imp.	2nd lose.	Bed topp.
40	APPLICATION AREA Distribution Pipu, Fitcing, Systemier Heads & Value Covers Color Coded Purple?	/	285.33(d)(2)(G)(W)(H)285.3 3(d)(2)(G)(W)(H)285.33(d)(2)(G)(v) 285.33(d)(2)(G)(W) 285.33(d)(2)(G)(W) 285.33(d)(2)(G)(W) 285.33(d)(2)(G)(W)(I)			9/30/9	
	APPLICATION AREA Low Angle Number Used / Pressure is as unquired APPLICATION AREA Acceptable Area, nothing within 10 ft of synidler basels? APPLICATION AREA The Landscape Plan is as Designed	V	285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)				
41	APPLICATION AREA Area Installed						,
42							
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed			·			

OSSE Installer # 05 000 80US

Installer Name: STWI	N		OSSF Installer #: 05 600 86 te: 8/27/9 3rd Inspect	48		
1st Inspection Date: 08	- a3-	14 2nd Inspection Da				
Inspector Name: Mike 7		Inspector Name:		tor Name:		0
Permit#: 108017			Address: 5828 Copper Va	lley	Copper	
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	Ameser	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)(ii) 285.30(b)(1)(A)(i)	Notes	1st insp.	2nd insp. 8/27/19	3rd hes
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards		285.91(10) 285.30(b)(4) 285.31(d)	Tank still only Half Full. Wo water added to tank			
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)				
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 inch Per Foot	/	285.32(a)(3)				
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)		285.32(a)(S)				
PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(6)285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E)(ii)(Ii) 285.32(b)(1)(E)(ii)(Ii) 285.32(b)(1)(E)(ii)(Ii) 285.32(b)(1)(E)(ii)(Ii)				
PRETREATMENT Grease Interceptors if required for commercial		285.34(d)				

MT-8/23/19 Tanks set, Leveled Pump tout only, 1/2 FullMT-8/27/19 Tark still

9.	Pescription	Arwser	Citations	Motes	1st hep.	2nd insp.	3rd insp.
	SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If SingleTank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline	,	285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(II)				
	Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(E)(ii)(I) 285.32(b)(1)(E)(i) 285.32(b)(1)(D) 285.32(b)(1)(C)(ii) 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" Sand Cushion/ Proper Backfill Used		285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)				
	SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)				
)	SEPTIC TANK Secondary restraint			· · · · · · · · · · · · · · · · · · ·			
	system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions		285.38(d) 285.38(e)				
1	SEPTIC TANK Tank Volume						
2	Installed						
	PUMP TANK Volume Installed						
3	AEROBIC TREATMENT UNIT Size			750 901	8/23/9		
4	ACMANDO TREATACRIT LIGHT			12(6))			-
	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number			Jet			
5	DISPOSAL SYSTEM Absorptive		285.33(a)(1) 285.33(a)(2) 285.33(a)(3)				
6	DISPOSAL SYSTEM Leaching Chamber		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
18	DISPOSAL SYSTEM Evapo- transpirative		285.33(a)(4) 285.33(a)(1) 285.33(a)(2)				

W.	Description Arms	er Citations	Notes	Lat Imaip.	2hd Insp.	ard teep.
	DISPOSAL SYSTEM Drip Irrigation	285.33(c)(3)(A)-(F)				
9						
0	DISPOSAL SYSTEM Soil Substitution	285.33(d)(4)				
11	DISPOSAL SYSTEM Pumped Effluent	285.33(a)(3) 285.33(a)(1) 285.33(a)(2)				
	DISPOSAL SYSTEM Gravelless Pipe	285.33(a)(3) 285.33(a)(2) 285.33(a)(4) 285.33(a)(1)				
2	DISPOSAL SYSTEM Mound	285.33(a)(3) 285.33(a)(1) 285.33(a)(2) 285.33(a)(4)				
24	DISPOSAL SYSTEM Other (describe) (Approved Design)	285.33(d)(6) 285.33(c)(4)				
25	DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC					
26	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)				
27	DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Media					
28	DRAINFIELD Pipe and Gravet -					
29	Geotextile Fabric in Place	285.33(b)(1)(E)				
	DRAINFIELD Leaching Chambers DRAINFIELD Chambers - Open End Plates w/Splash Plate, Inspection Port & Closed End Plates in Place (per manufacturers spec.)	285.33(c)(2)				
30	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches	285.33(d)(1)(C)(i)				

ig.	Description	Amerser	Citations	Notes	1st Insp.	2nd Insp.	3rd trasp.
CET VALUE SERVICE	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)(B) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F)				
-	AEROBIC TREATMENT UNIT IS Aerobic Unit installed According to Approved Guidelines.		285.32(c)(1)				
	AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Ricers Provided AEROBIC TREATMENT UNIT Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions		*				
- 1	AEROBIC TREATMENT UNIT						
35	Chlorinator Properly Installed with Chlorine Tablets in Place. PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Effluent Line PUMP TANK Check Valve and/or Anti-Siphon Device Present When Required PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump	1		Pump tank only Less then 1/2 Full	ક્રીછીણ		
	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 38 39	PUMP TANK Secondary restraint system provided PUMP TANK Electrical Connections in Approved Junction Boxes / Wiring Buried						

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

1st Inspection Date: 08		2nd Inspection Da	OSSF Installer #:		ction Date:		
Inspector Name: Mike 7	- 1	Inspector Name:			ctor Name:		
Permit#: 108017		_	Address: 58 28		aller	COPPE	r Rd
Description	Anwser	Citations	Note	s	1st insp.	2nd Insp.	3rd Insi
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials		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)(ii) 285.30(b)(1)(A)(i)			8/23/19		
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards		285.91(10) 285.30(b)(4) 285.31(d)					
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)					
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot		285.32(a)(3)					
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)		285.32(a)(S)					
PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements	2	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)(B) 285.32(b)(1)(C)(i) 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) 285.32(b)(1)(E) 285.32(b)(1)(E)(ii)(ii) 285.32(b)(1)(E)(ii)(ii) 285.32(b)(1)(E)(ii)(ii) 285.32(b)(1)(E)(ii)(ii)					
PRETREATMENT Grease Interceptors if required for commercial		285.34(d)					

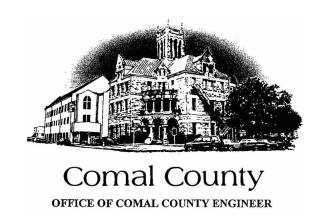
MT-8/23/19
Tanks set, Leveled
Pump tank only, /a Full

ło.		Anwser	Citations	Notes	1st Insp.	2nd Incp.	2rd Incp.
	SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If SingleTank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii) 285.32(b)(1)(D) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(B) 285.32(b)(1)(A) 285.32(b)(1)(E)(iv)				
	ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used		285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)				-
	SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)				
0	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)				
2	SEPTIC TANK Tank Volume Installed						
	PUMP TANK Volume Installed						
.3	AEROBIC TREAT MENT UNIT Size Installed	1		750 gal	8/23/19		The state of the s
5	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number			Jett			
	DISPOSAL SYSTEM Absorptive		285.33(a)(1) 285.33(a)(2) 285.33(a)(2) 285.33(a)(3)				
7	DISPOSAL SYSTEM Leaching Chamber		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
18	DISPOSAL SYSTEM Evapo- transpirative		285.33(a)(4) 285.33(a)(1) 285.33(a)(2)				

No.	Description Ar	wser Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
	DISPOSAL SYSTEM Drip Irrigation	285.33(c)(3)(A)-(F)				
9						
10	DISPOSAL SYSTEM Soil Substitution	285.33(d)(4)				
21	DISPOSAL SYSTEM Pumped Effluent	285.33(a)(3) 285.33(a)(1) 285.33(a)(2)				
	DISPOSAL SYSTEM Gravelless Pipe	285.33(a)(3) 285.33(a)(2) 285.33(a)(4) 285.33(a)(1)				
.2	DISPOSAL SYSTEM Mound	285.33(a)(3) 285.33(a)(1) 285.33(a)(2) 285.33(a)(4)				
23	DISPOSAL SYSTEM Other (describe) (Approved Design)	285.33(d)(6) 285.33(c)(4)				
25	DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC					
26	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)				
27	DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Media					
28						
29	DRAINFIELD Pipe and Gravel - Geotextile Fabric in Place	285.33(b)(1)(E)				
	DRAINFIELD Leaching Chambers DRAINFIELD Chambers - Open End Plates w/Splash Plate, Inspection Port & Closed End Plates in Place (per manufacturers spec.)	285.33(c)(2)				
30	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches	285.33(d)(1)(C)(i)				

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Incp.	2rd Incp.
	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.		285.32(c)(1)				
34	AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions		•				
	AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place.						
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 only Less then 1/2 Full	क्षीरःशीष		
37	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						
38	PUMP TANK Secondary restraint						

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



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

Permit Number: 108017

Issued This Date: 08/30/2018

This permit is hereby given to: Kenneth & Barbara Smith

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

5828 COPPER VALLEY NEW BRAUNFELS, TX 78132

Subdivision: Copper Ridge

Unit: 3A Lot: 49 Block: E

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 Comal 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

Date	_	,	Permit # 1080	017
Owner Name Kenneth 5 + Bo	erbara Smith	Agent Name	South Texas Wastewater	Trmt.
Mailing Address 4092 TPL Pk		Agent Address	PO Box 1284	
City, State, Zip San antonio		City, State, Zip	Boerne TX 78006	
LPhone # 409 - 791 - 0	/	Phone #	830 249 8098	
-	2 @ aol.com	Email	bonnie@stwastewater.co	m
All correspondence should be s	sent to: Owner Ag	ent Both	Method: Mail	⊠ Email
Subdivision Name Copper Recease/Legal	dge.	Unit 3A	Lot 4 9	Block _ E
Acreage/Legal	9			
Street Name/Address 5828	Copper Valley	City Neu	v braunfels 2	Zip 78132
Type of Development:				
Single Family Residential				
Type of Construction (House, Mo	bile, RV, Etc.)	_ف	RECEI	VED
Number of Bedrooms	4			
Indicate Sq Ft of Living Area	3553		AUG 2 2	2018
Commercial or Institutional Facil	lity		COUNTY E	NGINEE R
(Planning materials must show adequa	ate land area for doubling the r	required land needed		
Type of Facility				
Offices, Factories, Churches, Sch	nools, Parks, Etc Indicate	Number Of Occup	ants	
Restaurants, Lounges, Theaters	- Indicate Number of Seats			
Hotel, Motel, Hospital, Nursing Ho				
Travel Trailer/RV Parks - Indicate	Number of Spaces			
Miscellaneous				
Estimated Cost of Construction: \$_	700,000 (Struct	ture Only)		
Is any portion of the proposed OSS	F located in the United State	tes Army Corps of	Engineers (USACE) flows	age easement?
Yes No (If yes, owner mus	t provide approval from USACE fo	or proposed OSSF impre	overnents within the USACE flov	wage easement)
Source of Water 🔣 Public 🗌 Pr	ivate Well			
Are Water Saving Devices Being Utili	zed Within the Residence?	Yes No)	
 By signing this application, I certify that: The completed application and all additifacts. 	onal information submitted doc	es not contain any fa	lse information and does not	conceal any material
- Authorization is hereby given to the perr site/soil evaluation and inspection of pri	vate sewage facilities			
 I understand that a permit of authorization by the Comal County Flood Damage Pr 	evention Order.			
- I affirmatively consent to the online post	ing/public release of my e-mai	l address associated	with this permit application,	as applicable.
Kanneth Smith Barlow	Smille	8-15-	18	
Signature of Owner		Date		Page 1 of 2

* * * COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH * * * APPLICATION FOR PERMIT FOR AUTHORIZATION TO CONSTRUCT AN ON-SITE SEWAGE FACILITY AND LICENSE TO OPERATE

Planning Materials & Site Evaluation as Required Completed By Ronald R Graham, South Texas Wastewater Trmt.
System Description Chero hic Spray
Size of Septic System Required Based on Planning Materials & Soil Evaluation
Tank Size(s) (Gallons) 7 8 / 750 Absorption/Application Area (Sq Ft) 5654
Gallons Per Day (As Per TCEQ Table III)
(Sites generating more than 5000 gallons per day are required to obtain a permit through TCEQ.)
Is the property located over the Edwards Recharge Zone? Yes No (If yes, the planning materials must be completed by a Registered Sanitarian (R.S.) or Professional Engineer (P.E.))
Is there an existing TCEQ approved WPAP for the property? Yes No AU 2 2 2018 (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 TCEQ approved WPAP? Yes Yes (If yes, the R.S. or P.E. shall certify that the OSSF design will comply with all provisions of the proposed WPAP. A Permit to Construct will not be issued for the proposed OSSF until the proposed WPAP has been approved by the appropriate regional office.)
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 TCEQ approved CZP? Yes (If yes, the R.S. or P.E. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Permit to Construct will not be issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)
Is this property within an incorporated city? Yes No
If yes, indicate the city:

By signing this application, I certify that:

- The information provided above is true and conject to the best of my knowledge.

- I affrmatively consent to the online posting/public release of my e-mail address associated with this permit application, as applicable.

Signature of Designer

te

Page 2 of 2



AFFIDAVIT TO THE PUBLIC

THE COUNTY OF <u>COMAL</u> 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.

T

The Texas Health and Safety Code, Chapter 366 authorizes the Texas Commission on Environmental Quality (commission) to regulate on-site sewage facilities (OSSF's). Additionally, the Texas Water Code (TWC), §5.012 and §5.013, gives the commission primary responsibility for implementing the laws of the State of Texas relating to water and adopting rules necessary to carry out its powers and duties under the TWC. The commission, under the authority of the TWC and the Texas Health and Safety Code, requires owner's to provide notice to the public that certain types of OSSF's 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 TCEQ of the suitability of this OSSF, nor does it constitute any guarantee by the commission that the appropriate OSSF was installed.

H

An OSSF requiring a maintenance contract, according to 30 Texas Administrative Code §285.91 (12) will be installed on the property described as:

Lot 49 Block E Copper Ridge 3A Comal County, Texas

AU. 22 2018

The property is owned by: Kenneth S Smith & Barbara Smith

COUNTY ENGINEER

This OSSF must be covered by a continuous maintenance contract. All maintenance on this OSSF must be performed by an approved maintenance company, and a signed maintenance contract must be submitted to Comal County within 30 days after the property has been transferred.

The Owner will, upon any sale or transfer to the above-described property, request a transfer of the permit for the OSSF to the buyer or new owner. A copy of the planning materials for the OSSF can be obtained from Comal County.

WITNESSED BY HAND(S) on this 15 day of August, 2018.

Kenneth S Smith, owner

Barbara Smith, owner

SWORN TO AND SUBSCRIBED BEFORE ME on this 15 day of Anguer, 2018

AMBER N ROBSON
Notary Public, State of Texas
Notary ID # 12643304-6
My Commission Expires
March 03, 2020

Signature of Notary Public

My Commission Expires: March 03 2000

Please have this Affidavit Notarized and recorded at the Comal County office responsible for land records and return a stamped copy to South Texas Wastewater Treatment, Inc., PO Box 1284, Boerne, TX 78006

Filed and Recorded
Official Public Records
Bobbie Koepp, County Clerk
Comal County, Texas
08/22/2018 11:02:36 AM
LAURA 1 Page(s)

Bobbie Koepp

South Texas Wastewater Treatment PO Box 1284 Boerne, TX 78006

RECEIVED

AUG 2 2 2018

COUNTY ENGINEER 8098 Phone: (830) 249-8098

bruce@stwastewater.com

Date: 7/16/2018

To: Kenneth S & Barbara Smith 4092 TPC Pkwy, Apt 148 San Antonio, TX 78261

Contract Period

Start Date: End Date:

Phone:

Subdivision: Copper Ridge 3A

Site: 5828 Copper Valley, New Braunfels, TX 78132

County: Comal

Installer: Ronald R Graham

Agency: Comal County Environmental

Mfg/Brand: Jet, Inc. / J-750- 2 vr

South Texas Wastewater Treatment

3 visits per year - one every 4 months

360 gallons per day

Map Key: 421 E6

ID: 6937

I. General: This Work for Hire Agreement (hereinafter referred to as "Agreement") is entered into by and between South Texas Wastewater Treatment and the above referrenced name (referred to as Customer). By this agreement, South Texas Wastewater Treatment and its' employees (hereinafter referred to as "Contractor") agree to render services at the site address stated above, as described herein, and the Customer agrees to fulfill his/her/their responsibilities, as described herein.

II. Effective Dates: This agreement commences and ends as noted above. The date of commencement will be the date the "License to Operate" was issued by the permitting authority. The agreement may or may not commence at the same time as any warranty period of installed equipment, but in no case shall it extend the specified warranty as stated in our PROPOSAL AND CONTRACT FOR SERVICES.

III. Renewal: This Agreement shall automatically renew for an additional period of two (2) years at the same terms and conditions unless either party gives notice of termination a minimum of thirty (30) days prior to end of first agreement period. See Section IV.

IV Termination of Agreement: This Agreement may be terminated by either party with thirty (30) days written notice for any reason, including for example, substantial failure to perform in accordance with its terms, without fault or liability of the terminating party. NO REFUNDS. If this Agreement is so terminated, Contractor will be paid at the rate of \$85.00 per hour for any work performed and for which compensation has not been received. Either party terminating this agreement for any reason, including non-renewal, shall notify in writing the appropriate regulatory agency a minimum of thirty (30) days prior to the date of such termination.

- V. Services: Contractor will:
 - A. Inspect and perform routine upkeep on the On-Site Sewage Facility (hereinafter referred to as OSSF) as recommended by the treatment system manufacturer, and required by state and/or local regulations approximately every four months.
 - B. Provide a written record of visits to the site by means of an inspection tag attached to or contained in or near the control panel.
 - C. Repair or replace: if repairs or replacement of parts is necessary during a routine service visit, the repair or replacement of parts will be made at that time, if the charges for parts do not exceed \$100.00. If the charges for parts exceed \$100.00, the homeowner will be contacted for approval at the number(s) provided by the homeowner below. If the homeowner cannot be reached for approval while the technician is at the property, the repairs will not be made if they exceed \$100.00. If the technician receives approval after he leaves the property, a service call charge of \$85.00 to return to the property will be added to the final bill. If warranted items are required to be replaced within 30days of installation, labor will not be charged; after 30 days, labor will be charged according to the service agreement.
 - D. Provide sample collection and laboratory testing of TSS and BOD on a yearly basis as required by permit. An additional charge will be incurred by the Customer for this service. (Only required for other than single family residence.).
 - E. Forward copies of this Agreement and all reports to the regulatory agency and the customer within 14 days.
 - F. Visit site in response to Customer's request for unscheduled service within forty-eight (48) hours of the date of notification of said request.

 Unless otherwise covered by warranty, costs for such unscheduled responses will be billed to Customer.
- VI. Disinfection: ___Not Required. _X_ Required. The responsibility to maintain the disinfection device (s) and provide any necessary chemicals is that of the Customer. If the Customer pays for it (See Attached Invoice), Contractor will add 12 tablets of chlorine at routine services (See Section V Sub-section A)

 1. INITIAL
- VII. Electronic Monitoring ___ is _X_ is not included in this Agreement.
- VIII. Performance of Agreement: Commencement of performance by Contractor under this agreement is contingent on the following conditions:
 - A. If this is an initial agreement (new installation):
 - Contractor's receipt of a fully executed original copy or email of this agreement and all documentation requested by Contractor.
 - 2. Contractor providing the equipment and installation for this OSSF.
 - 3. Contractor's receipt of payment in full for the equipment and installation.
 - Contractor's receipt of payment of the wastewater monitoring fee in accordance with the terms as described in section XIV of this Agreement.
 - B. If this is not an initial agreement (existing system):
 - 1. Contractor's receipt of a fully executed original copy of this agreement and all documentation requested by Contractor.
 - 2. Contractor's receipt of payment of the wastewater monitoring fee in accordance with the terms as described in Section XIV of this agreement
 - C. If the above conditions are not met, Contractor is not obligated to perform any portion of this agreement.
- IX. Customer's Responsibilities: The Customer is responsible for each and all of the following:
- A DO NOT ALLOW ALTERATION TO ANY PART OF THE SYSTEM OR SPRINKLER HEAD LOCATIONS. ALTERATIONS WOULD PUT

THE SYSTEM OUT OF COMPLIANCE AND WOULD CAUSE THE PROPERTY OWNER ADDITIONAL EXPENSES TO BRING THE SYSTEM BACK INTO COMPLIANCE. B. Provide all necessary yard or lawn maintenance and the removal of all obstacles, including but not limited to dogs and other animals,

vehicles, trees, brush, trash, or debris, as needed to allow the OSSF to function properly, and to allow Contractor safe and easy access to

C. Protect equipment from physical damage including but not limited to that damage caused by insects.

D. Maintain a current license to operate, and abide by the conditions and limitations of that license, and all requirements for an on-site sewage facility (OSSF) from the State and/or local regulatory agency, whichever are more stringent, as well as proprietary system's

Notify Contractor immediately of any and all alarms, and/or any and all problems with, including failure of, the OSSF.

G. Allow for samples at both the inlet and outlet of the OSSF to be obtained by Contractor for the purpose of evaluating the OSSF's performance. If these complex are taken to a laboratory for testing, with the exception of the oscillation of

samples are taken to a laboratory for testing, with the exception of the service provided under second discontinuous contractor for sample collection and transportation, portal to portal, at a rate of \$65.00 per hour plus the associated fees for laboratory testing.

Contractor for sample collection and transportation, portal to portal, at a rate of \$65.00 per hour plus the associated fees for laboratory testing.

ENGINEER

H. Prevent the backwash or flushing of water treatment of conditioning equipment from entering the OSSF.

I. Prevent the condensate from air conditioning or refrigeration units, or the drains of icemakers, from hydraulically overloading the aerobic treatment units. Drain lines may discharge into the surface application pump tank if approved by system designer.

Provide for pumping and cleaning of tanks and treatment units, when and as recommended by Contractor, at Customer's expense.

K. Maintain site drainage to prevent adverse effects on the OSSF.

L. Pay promptly and fully, all Contractor's fees, bills, or invoices as described herein.

X. Access by Contractor: Contractor is hereby granted an easement to the OSSF for the purpose of performing services described herein. Contractor may enter the property during Contractor's normal business hours and/or other reasonable hours without prior notice to Customer to perform the Services and/or repairs described herein. Contractor shall have access to the OSSF electrical and physical components. IF SPECIAL ARRANGEMENTS ARE REQUESTED (any advance or prior notice or contacting of owner/resident in order to enter property to perform routine service visit, (locked gates, biting dogs, appointment to enter, to call on the way, etc.) or if any part of the system is located behind a locked door (garage, etc.) -THERE IS AN ADDITIONAL CHARGE. Tanks and treatment units shall be accessible by means of man ways, or risers and removable covers, for the purpose of evaluation as required by State and/or local rules and proprietary system manufacturer. If not an initial agreement (new installation) and this access is not in place or provided for by the customer, the costs for the labor of excavation, and possibly other labor and materials costs, will be required. These costs shall be billed to Customer as an additional service at a rate of \$85.00 per hour, plus materials at list price. Excavated soil shall be replaced as best as Contractor can at the time such service is performed and under no circumstances is Contractor responsible for damages to sod, grass, roots, landscaping, or any unmarked underground items (telephone, television, or electric cables, water air or gas lines, etc.), or for the uneven settling of the soil.

XI. Limit of Liability: Contractor shall not be held liable for any incidental, consequential, or special damages, or for economic loss due to expense, or for loss of profits or income, or loss of use to Customer, whether in contract tort or any other theory. In no event shall Contractor be liable in an amount exceeding the total Fee

for Services amount paid by Customer under this Agreement.

XII. Severability: If any provision of this "Proposal and Contract" shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this "Agreement" is invalid or unenforceable, but that 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.

. This fee does not include any equipment, materials, or labor XIII. Fee for Services: The fee for the basic Services described in this Agreement is _ necessary for non-warranty repairs or for unscheduled, Customer requested visits to the site which will incur a service call fee of \$85.00, plus parts and labor. XIV. Payment: Payment of Fee for Services for the original term as stated above is to be made as follows:

Included in PROPOSAL AND CONTRACT

Full amount due upon signature (Required of new Customer)

due upon receipt of invoice. (Payment terms for renewal of agreement.)

Payment of invoice(s) for any other service or repair provided by contractor is due upon receipt of invoice. Invoices are mailed on the date of invoice. All payments not received within thirty (30) days from the invoice date will be subject to a late penalty and a 1.5% per month carrying charge, as well as any reasonable attorney's fees, and all collection and court costs incurred by Contractor in collection of unpaid debt(s). Any check returned to Contractor for any reason will be assessed a \$30,00 returned check fee.

XV. Application of Transfer of payment: The fees paid for this agreement are not refundable, however, the agreement is transferable. Customer will advise subsequent property owner(s) of the state requirement that they sign a replacement authorizing Contractor to perform the herein described Services, and accepting Customer's Responsibilities. This replacement Agreement must be received from Customer first to any past due obligations arising form this Agreement including late fees or penalties, returned check fees, and/or charges for services

or repairs not paid within thirty (30) days of invoice date. Any remaining monies shall be applied to the funding of the replacement Agreement. The consumption of funds in this manner may cause a reduction in the termination date of effective coverage per this agreement. See Section IV.

XVI. Entire Agreement: This agreement contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement, oral or written.

R. Bruce Cobabe	20 aug 2018	OSSF Installer II, Lic OS0004815, and,	OSSF Site Evaluator, Lic OS0012360
Name	Date	exp 1/31/2021	exp 12/31/2020

Certified Service Provider for: Jet Inc.Member: Texas On-Site Wastewater Association and National On-site Wastewater Recycling

Acceptance of Agreement: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the Services as specified. It is understood and agreed that this work is not provided for in any other agreement and no contractual rights arise until this "Agreement" is accepted in writing AND payment is made as outlined above.

Stant Dail Barbar Smith 15/18 Customer Date	E-Mail
₩ 409-791-0864	Gate Codes for: SubDivision
#2 409-79/-2728	Property



PO Box 1284 Boerne, TX 78006 830-249-8098

AUL Z 2 2018
COUNTY ENGINEER

I, Ronald R. Graham have reviewed the WPAP# 2726.00 for this location and certify that this design meets all of the requirements of the Texas Commission of Environmental Quality OSSF regulations, all provisions of the existing WPAP and the orders of Comal County.

Ronald R. Graham, RS 3741

SOUTH TEXAS WASTEWATER TREATMENT

Authorized JET Distributor - Home and Commercial - Engineering Services P O Box 1284 Boerne, Texas 78006 * 830-249-8098 or I-800-86 WASTE

SITE EVALUATION INFORMATION SHEET

Kenneth S & Barbara Smith 4092 TPC PKWY, Apt 148 San Antonio TX 78261 c/o TA French Custom Homes	Site:	5828 Copper Valle Lot 49 Block E Copper Ridge 3A Comal County	ey
Date Site Evaluation Performed: 18 July 2018	3		
Within 100 year Flood zone No_, FIR Map 4809 Edwards Recharge Zone: Yes_, USGS map _			" non of Phone
Profile Holes: Surface rock so extensive, no test h	oles were	e dug.	AL. 22 2018
Soil Texture Analysis: Class suitable_no			COUIN Y ENGINEE
Soil Structure Analysis: suitable X ur	nsuitable	for conventional se	eptic -NGINEE
Structureless			
Weak Moderate Strong _ Blocky Platy (unsuitable) Massive (unsuitable)			
Restrictive Horizon: None found: Depth Rock or Fractured Rock: _x Clay 40% or more Ground Water	h: surface	<u>}</u>	
Brief Description: No sensitive features noted at t within 150' of proposed system location.	time of si	te evaluation. No se	ensitive features
This site evaluated by: South Texas Wastewater T Ronald R. Graham, Site Ev Registration Number 1977 PO Box 1284, Boerne, Tex	valuator 2, State o		
Ronald R. Graham, SE		– Ča	7/2/18_

SOUTH TEXAS WASTEWATER TREATMENT

12:06 pm, Nov 12, 2019

REVISED

Authorized JET Distributor - Home and Commercial - Engineering Services P O Box 1284 Boerne, Texas 78006 * 830-249-8098 or 1-800-86-WASTE; www.stwastewater.com

JET HOME WASTEWATER TREATMENT SYSTEM DESIGN SPRINKLER SYSTEM

Kenneth S & Barbara Smith 4092 TPC PKWY, Apt 148 San Antonio TX 78261 c/o TA French Custom Homes

Site: 5828 Copper Valley Lot 49 Block E Copper Ridge 3A Comal County

This design includes an attached drawing No. 6937R0 dated 26 JUL 2018, od 6937R1 revised 06 NOV 2019

Design Specifications:

Estimated average daily wastewater flow: 4 Bedroom, 3,553 sq ft (360 gpd)

With effluent treatment capacity of 600 gpd

Pump tank/chlorine contact chamber capacity: 750gallons

Design application rate: 0.064 gal./sq.ft./day Dosing cycle quantity: 120-130 gallons Number of dosing cycles per day: three (3) Type of float switch: mercury float switch

Design pressure head: 25-40 psi at sprinkler head Total length of supply pipe: 233 feet 210ft

Dosing pump capacity: Little Giant WE20G05P4-22--20.0 GPM NSF Certified Tablet Chlorinator: installed at inlet of pump tank

Safety lid installed on clarifier

Maximum slope of the field: <15 percent Means of preventing syphoning: hose bib

Diameter of supply pipe: 1 inch

Pressure adjusting valves to be installed: hose bib

Offsets: property lines, wells, easements, water lines, structures, swimming pools, ponds, strictly adhered to as required by latest TCEQ construction standards.

Pump controls must have NEMA (National Manufacturing Association) approval.

Calculation of field Size

Four bedroom house 3,553ft--allow 360 GPD effluent flow

Assume an application rate of 15.6 square feet per gallon per day.

 $360 \div 0.064 = 5625$ sq ft

We are installing 2 sprinkler heads that are capable of 2.0 gallons per minute, both with a 30' radius, both spraying full circle. The area covered may be calculated:

Total area measured by autocad = 5,654 sf

Pipe and fittings

AUG 2 2 2018

~~"/FD

All pipes and fittings in this system shall be schedule 40 PVC. All joints shall be sealed with an approved solvent-type PVC cement. The forced main shall be 1 inch in diameter. WAY ENGINEER Little Giant WE20G05P4-22 or equivalent high head submersible pump capable of providing at least 20 GPM and providing a 25-40 psi head shall be utilized for pumping effluent.

Site Preparation

The area selected for irrigation shall be cleared of cedar and brush. Some preparation is required. Sprayed area shall be provided with grass or other suitable ground cover.

Provisions for Emergencies

A warning system shall be added to the pump tank on a separate circuit from the pump circuit to provide warning of a failure of the system. This aerobic system has a 24 month service agreement which includes emergency service.

Flood Prone Areas

The subject lot is <u>not</u> in a flood prone area according to National Flood Insurance Program FIR Map community-panel Number <u>48091C0410F</u>. This lot is located in the Recharge Zone of the Edwards Aquifer and the WPAP 2726.00 has been reviewed.

Tank Sizes

The system shall have a JET Model J-750 extended aeration plant external NSF Certified tablet chlorinator. The pump tank shall have a capacity of 750 gal. This tank will not need tees on inlet. A safety lid will be installed on clarifier.

<u>Inspections</u>

In addition to the inspections required by Comal County the system shall be inspected by the design engineer at least twice during construction and an inspection report submitted to Comal County officials including an as-built drawing.

This system designed by:

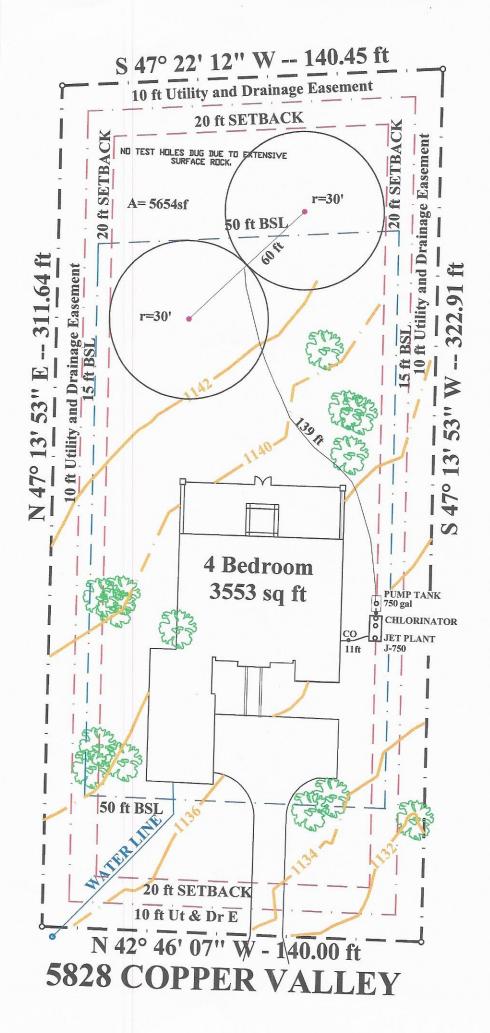
South Texas Wastewater Treatment Ronald R. Graham, Registered Sanitarian Registration Number 3741, State of Texas PO Box 1284, Boerne, Texas

Ronald R Graham, RS

Toky 27, 2018 Date

Attachments:

Drawing No. 6937R0 dated 26 JUL 2018, od



REVISED

12:06 pm, Nov 12, 2019

SYSTEM DESIGN

FOR

5828 COPPER VALLEY LOT 49, BLOCK E COPPER RIDGE 3A

COMAL COUNTY, TEXAS RV

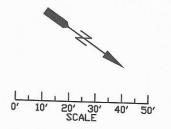
RONALD R. GRAHAM R.S. 3741

SOUTH TEXAS WASTEWATER TREATMENT P.O. BOX 1284 BOERNE, TX 78006 830-249-8098

DRAWING NO.; 6937R2

REVISED: 06 NOV 2019 DATE: 26 JUL 2018

THIS DESIGN MEETS ALL OF THE REQUIREMENTS OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY OSSF REGULATIONS AND THE ORDERS OF COMAL COUNTY AND WILL NOT CAUSE A NUISANCE OR HEALTH HAZARD.



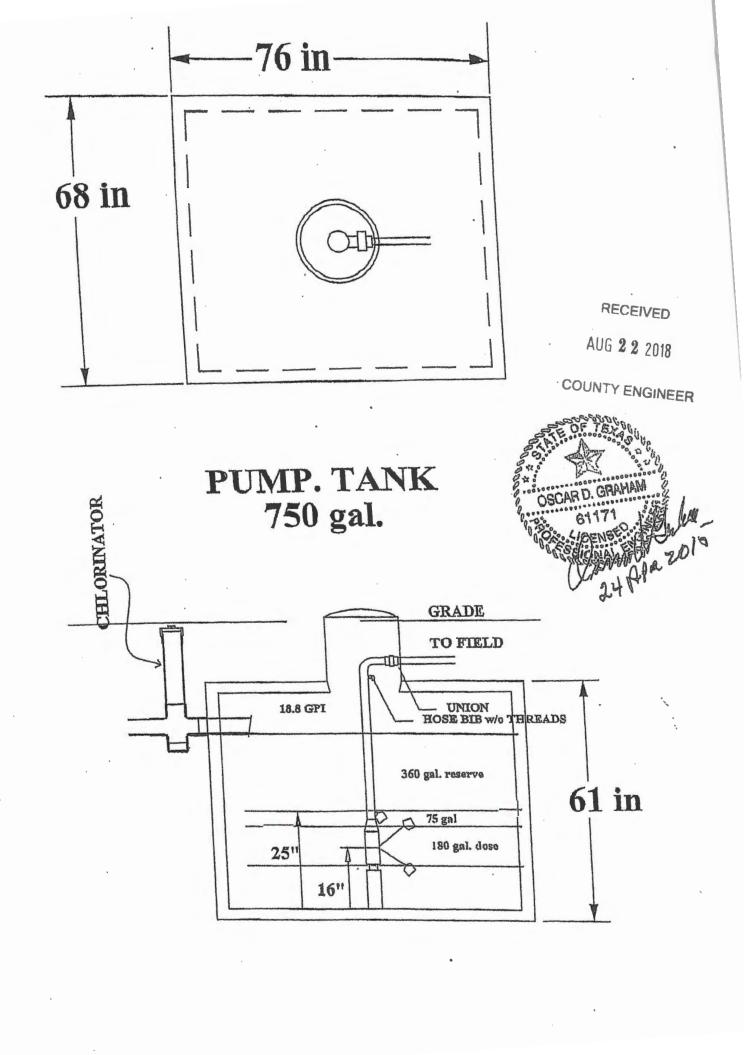
ALL SPRINKLERS ARE HUNTER PGP-ARV-LA DR K-RAIN PROPLUS

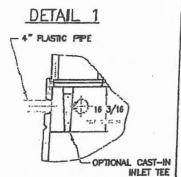
ANY CRUSSING OF WATER LINE & SPRAY LINE WILL BE SLEEVED 10 Pt ON EACH SIDE OF WATER LINE OR A BACK-FLOW PREVENTION DEVICE WILL BE INSTALLED.

NO PHYSICAL DRAINAGE FEATURE ON PROPERTY WHICH WOULD REQUIRE SPECIAL PROTECTIVE MEASURES.

NO TEST HOLES DUG DUE TO EXTENSIVE SURFACE ROCK.





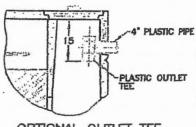


OPTIONAL INLET TEE

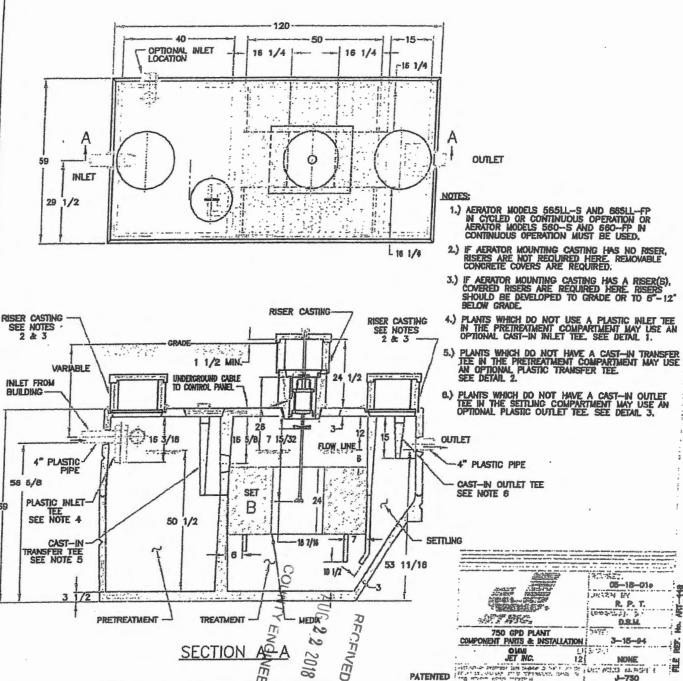
DETAIL



DETAIL 3



OPTIONAL OUTLET TEE

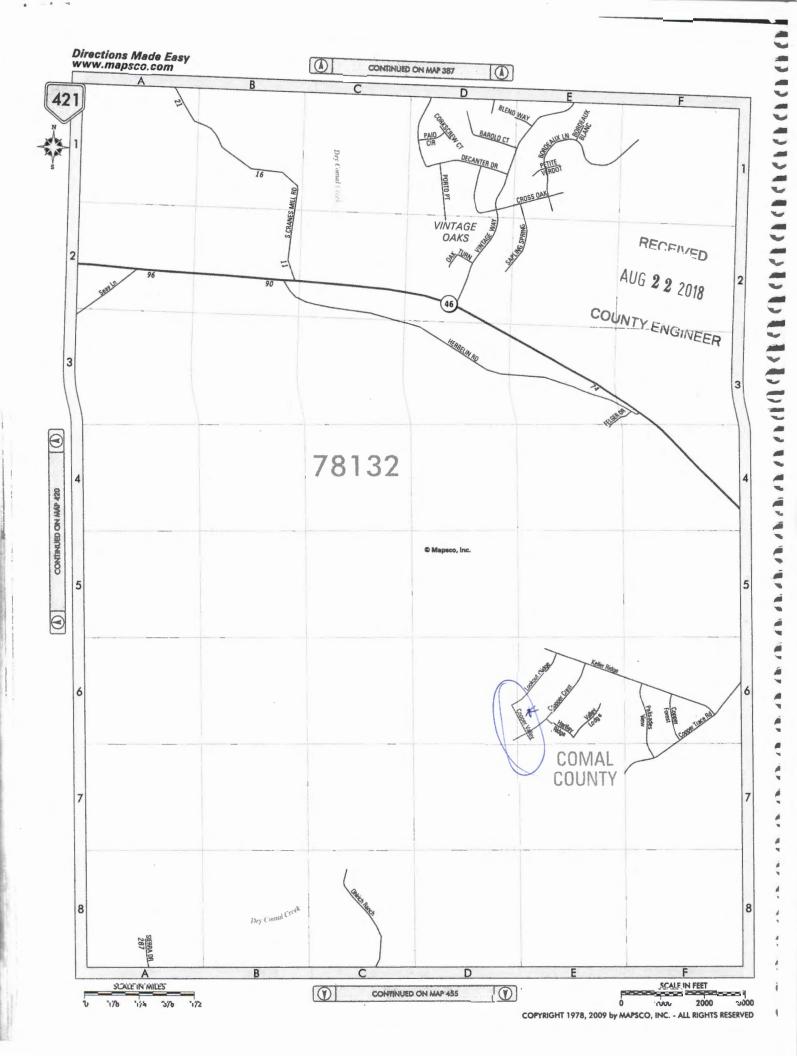


SECTION

750 GPD PLANT COMPONENT PARTS & INSTALLATION

OMMI JET INC.

12



SOUTH TEXAS WASTEWATER TREATMENT

REVISED10:19 am, Aug 22, 2019

Authorized JET Distributor - Home and Commercial - Engineering Services
P O Box 1284 Boerne, Texas 78006 * 830-249-8098 or 1-800-86-WASTE; www.stwastewater.com

JET HOME VOID TREATMENT SYSTEM DESIGN ER SYSTEM

Kenneth S & Barbara Smith 4092 TPC PKWY, Apt 148 San Antonio TX 78261 c/o TA French Custom Homes

Site: 5828 Copper Valley
Lot 49 Block E
Copper Ridge 3A
Comal County

This design includes an attached drawing No. 6937R0 dated 26 JUL 2018, od

Design Specifications:

Estimated average daily wastewater flow: 4 Bedroom, 3,553 sq ft (360 gpd)

With effluent treatment capacity of 600 gpd

Pump tank/chlorine contact chamber capacity: 750gallons

Design application rate: 0.064 gal./sq.ft./day Dosing cycle quantity: 120-130gallons Number of dosing cycles per day: three (3) Type of float switch: mercury float switch

Design pressure head: 25-40 psi at sprinkler head

Total length of supply pipe: 233 feet 210ft

Dosing pump capacity: Little Giant WE20G05P4-22--20.0 GPM NSF Certified Tablet Chlorinator: installed at inlet of pump tank

Safety lid installed on clar

Maximum slope of the field:

Means of preventing syphoning: nose bib

Diameter of supply pipe: 1 inch

Pressure adjusting valves to be installed: hose bib

Offsets: property lines, wells, easements, water lines, structures, swimming pools, ponds,

strictly adhered to as required by latest TCEQ construction standards.

Pump controls must have NEMA (National Manufacturing Association) approval.

Calculation of field Size

Four bedroom house 3,553ft--allow 360 GPD effluent flow

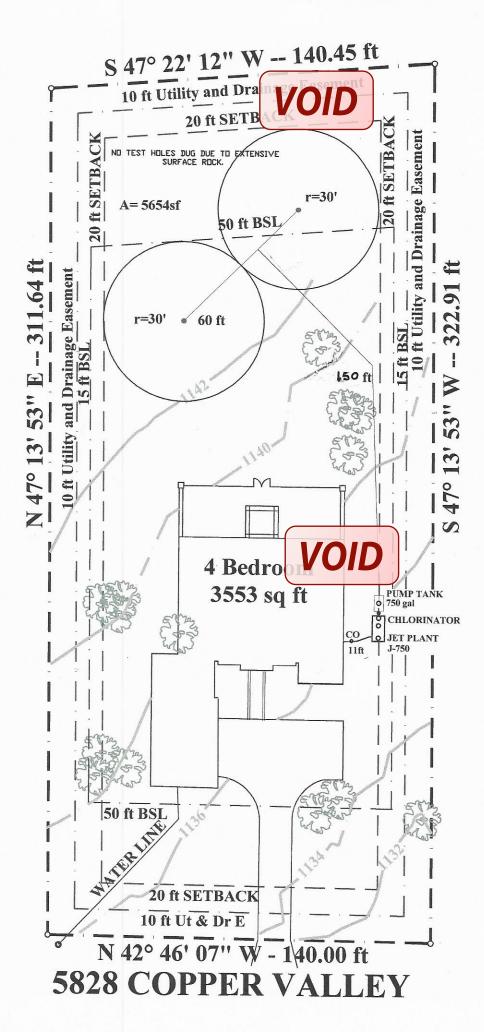
Assume an application rate of 15.6 square feet per gallon per day.

 $360 \div 0.064 = 5625$ sq ft

We are installing 2 sprinkler heads that are capable of 2.0 gallons per minute, both with a 30' radius, both spraying full circle. The area covered may be calculated:

Total area measured by autocad = 5,654 sf





REVISED

10:19 am, Aug 22, 2019

SYSTEM DESIGN

FOR

5828 COPPER VALLEY LOT 49, BLOCK E COPPER RIDGE 3A COMAL COUNTY, TEXAS

BY

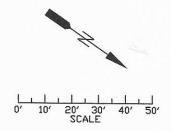
RONALD R. GRAHAM R.S. 3741

SOUTH TEXAS WASTEWATER TREATMENT P.O. BOX 1284 BOERNE, TX 78006

DRAWING NO.: 6930R1

REVISED: 22 AUG 2019 DATE: 26 JUL 2018

THIS DESIGN MEETS ALL OF THE REQUIREMENTS OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY OSSF REGULATIONS AND THE ORDERS OF COMAL COUNTY AND WILL NOT CAUSE A NUISANCE OR HEALTH HAZARD.



ALL SPRINKLERS ARE HUNTER PGP-ARV-LA DR K-RAIN PROPLUS

ANY CROSSING OF WATER LINE & SPRAY LINE WILL BE SLEEVED 10 ft ON EACH SIDE OF WATER LINE OR A BACK-FLOW PREVENTION DEVICE WILL BE INSTALLED.

NO PHYSICAL DRAINAGE FEATURE ON PROPERTY WHICH WOULD REQUIRE SPECIAL PROTECTIVE MEASURES.

NO TEST HOLES DUG DUE TO EXTENSIVE SURFACE ROCK,



SOUTH TEXAS WASTEWATER TREATMENT

Authorized JET Distributor - Home and Commercial - Engineering Services
P O Box 1284 Boerne, Exas 78006 * 830-249-1098 or 1-800-86-WASTE; www.stwastewater.com



JET HOME WASTEWATER TREATMENT SYSTEM DESIGN SPRINKLER SYSTEM

Kenneth S & Barbara Smith 4092 TPC PKWY, Apt 148 San Antonio TX 78261 c/o TA French Custom Homes Site: 5828 Copper Valley
Lot 49 Block E
Copper Ridge 3A
Comal County

This design includes an attached drawing No. 6937R0 dated 26 JUL 2018, od

Design Specifications:

Estimated average daily wastewater flow: 4 Bedroom, 3,553 sq ft (360 gpd)

With effluent treatment capacity of 600 gpd

Pump tank/chlorine contact chamber capacity: 750gallons

Design application rate: 0.064 gal./sq.ft./day Dosing cycle quantity: 120-130gallons Number of dosing cycles per day: three (3) Type of float switch: mercury float switch

Design pressure head: 25-40 psi at sprinkler head

Total length of supply pipe: 233 feet

Dosing pump capacity: Little Giant WE20G05P4-22--20.0 GPM NSF Certified Tablet Chlorinator: installed at inlet of pump tank

Safety lid installed on clarifier

Maximum slope of the field: <15 percent Means of preventing syphoning: hose bib

Diameter of supply pipe: 1 inch

Pressure adjusting valves

Offsets: property lines, w strictly adhered to

VOID

se bib

ater lines, structures, swimming pools, ponds,

COUNTY ENGINEER

est TCEQ construction standards.

Pump controls must have NEMA (National Manufacturing Association) approval.

Calculation of field Size

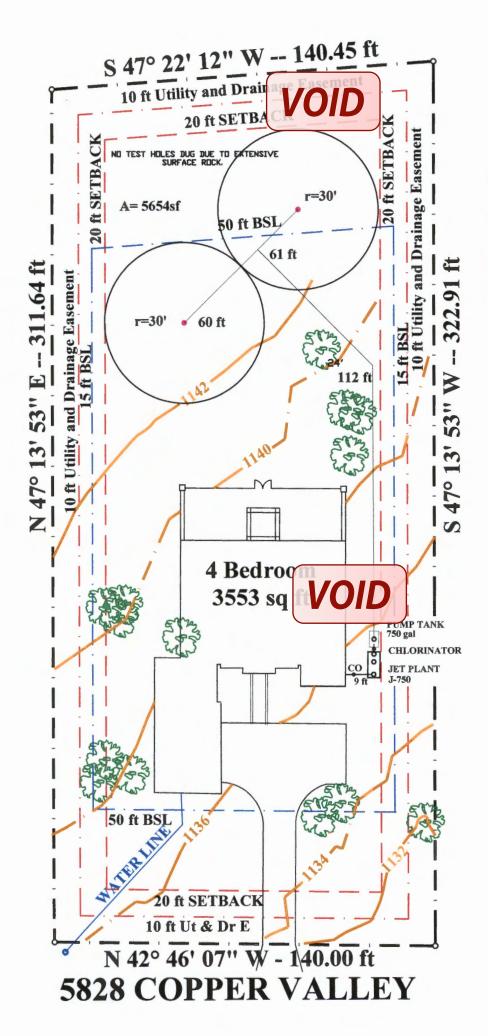
Four bedroom house 3,553ft--allow 360 GPD effluent flow

Assume an application rate of 15.6 square feet per gallon per day.

 $360 \div 0.064 = 5625$ sq ft

We are installing 2 sprinkler heads that are capable of 2.0 gallons per minute, both with a 30 radius, both spraying full circle. The area covered may be calculated:

Total area measured by autocad = 5,654 sf



SYSTEM DESIGN FOR

FOR

5828 COPPER VALLEY LOT 49, BLOCK E COPPER RIDGE 3A

COMAL COUNTY, TEXAS

RONALD R. GRAHAM R.S. 3741

SOUTH TEXAS WASTEWATER TREATMENT P.O. BOX 1284 BOERNE, TX 78006

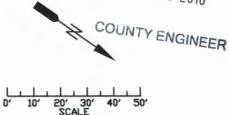
830-249-8098

DRAWING NO.: 6930R0

DATE: 26 JUL 2018

THIS DESIGN MEETS ALL OF THE REQUIREMENTS
OF THE TEXAS COMMISSION ON ENVIRONMENTAL
QUALITY OSSF REGULATIONS AND THE ORDERS
OF COMAL COUNTY AND WILL NOT CAUSE
A NUISANCE OR HEALTH HAZARD.

AUG 2 2 2018



ALL SPRINKLERS ARE HUNTER PGP-ARV-LA
OR K-RAIN PROPLUS

ANY CRUSSING OF WATER LINE & SPRAY LINE WILL BE SLEEVED 10 94 DN EACH SIDE OF WATER LINE OR A BACK-FLOW PREVENTION DEVICE WILL BE INSTALLED.

NO PHYSICAL DRAINAGE FEATURE ON PROPERTY WHICH WOULD REQUIRE SPECIAL PROTECTIVE MEASURES.

NO TEST HOLES DUG DUE TO EXTENSIVE SURFACE ROCK.



ATC-BULVERDES



69 01/21/2014 08:48:05 AM 1/3

PECEIVED

AUG 2 2 2018

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU ~ 2018 MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY ENGINEER BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

SPECIAL WARRANTY DEED FROM SOUTHERLAND COMMUNITIES NB LAND PROPERTIES, LTD. TO KENNETH SHELBURN SMITH AND BRENDA SMITH.

THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF COMAL

That SOUTHERLAND COMMUNITIES NB LAND PROPERTIES, LTD., a Texas limited partnership, acting herein through its General Partner, SC NB LAND PROPERTIES, LLC, a Texas limited liability company, 110 River Crossing Blvd., Spring Branch, Comal County, Texas 78070, hereinafter called Grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other valuable consideration to it in hand paid by KENNETH SHELBURN SMITH and wife, BARBARA SMITH of 13330 Chimney Rock, Beaumont, Jefferson County, Texas 77713, hereinafter called Grantee, receipt of which is hereby acknowledged and confessed; has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY, unto the said Grantee, the following described property, to-wit:

Lot 49, Block E, COPPER RIDGE, PHASE 3A, Comal County, Texas, according to map or plat thereof recorded in Document No. 201406000323, Map and Plat Records of Comal County, Texas.

Grantor reserves unto itself, its successors and assigns, in perpetuity, all groundwater, being all underground water, percolating water, artesian water and other waters from any and all reservoirs, formations, depths and horizons beneath the

surface of the earth, and any and all rights related thereto, in, on, under and thet may ENGINEER be produced from the Property, including the right to capture and produce such water. This reservation includes, but is not limited to, existing production or existing leases and includes the production, the lease and all benefits accruing therefrom, including all benefits from historical production, use or usage of groundwater associated with any portion of the Property. Grantor waives and expressly conveys to Grantee all rights of ingress, egress and regress in and to the surface of the Property relating to the reserved water rights.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said Grantee, Grantee's heirs and assigns forever; and Grantor does hereby bind itself, its successors and assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee, Grantee's heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through or under Grantor, but not otherwise. Taxes for the current year have been prorated as of the date of closing.

THIS CONVEYANCE IS MADE AND ACCEPTED SUBJECT to taxes for the current year and all restrictions, covenants, conditions, easements, reservations and other instruments that affect the property and to all zoning laws, regulations and ordinances of municipal and/or other governmental authorities that affect the property.

These exceptions do not constitute an acknowledgement of the existence or viability of any of the foregoing, nor a ratification, adoption or reviver of any expired e_{CEIVED} terminated interest. AUG 2 2 2018 EXECUTED on the date of the acknowledgment, but EFFECTIVE as of the COUNTY ENGINEER 2014. SOUTHERLAND COMMUNITIES NB LAND LTD., a Texas limited PROPERTIES, partnership, by SC NB LAND PROPERTIES. LLC, a Texas limited liability company, General Partner PATTERSON. President THE STATE OF TE COUNTY OF This instrument was acknowledged before me on this the ___, 2014, by JAY PATTERSON, President, of SC NB LAND PROPERTIES, LLC, a Texas limited liability company, as General Partner for SOUTHERLAND COMMUNITIES NB LAND PROPERTIES, LTD., a Texas limited partnership, in the capacity therein stated, on behalf of said Company. VELDA J. BROWN NOTARY PUBLIC, STATE OF TEXAS NOTARY PUBLIC Notary's Name Printed: STATE OF TEXAS My Comm. Exp. 04-14-2016 My Commission Expires: PREPARED IN THE LAW OFFICE OF: AFTER RECORDING RETURN TO: KRISTEN QUINNEY PORTER, LLC ALAMO TITLE COMPANY P. O. Box 312643 GF#4013002154 New Braunfels, Texas 2643

> Filed and Recorded Official Public Records Joy Streater, County Clerk Comai County, Texas 01/21/2014 08:48:05 AM LAURA 3 Page(s) 201406002069

(Jy Streater

Phone: (830) 249-8098

bruce@stwastewater.com

To: Kenneth S & Barbara Smith 5828 Copper Valley New Braunfels, TX 78132

Printed:3/25/2020 Site: 5828 Copper Valley New Braunfels, TX 78132

Permit #: 108017

Agency: Comal County Environmental

County: Comal

Sub: Copper Ridge 3A

Mfg / Brand: Jet, Inc. - J-750- 2 yr

Treatment Type: Aerobic

Disposal: Surface Application

Customer ID: 6937

Contract Dates: 11/11/2019 - 11/11/2021

Scheduled Date: 3/11/2020

Inspection 1 of 6

Aerator: J-750

Aerator S/N: SEP1900198

Installed: 11/11/2019 Warranty End: 11/11/2020

Service Type: Scheduled Inspection

Visit Date: 3/17/2020

Time In: 2:41

Out: 3:39

▼ This counts as a type of "Scheduled Inspection" Entered By: Lynn

Method: Grab

Technician: Carlos Romero - MT0000909

Maint, Provider: R. Bruce Cobabe

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: 1.0

Added Chlorine

Amount: 12

Tank Lid / Riser: Secured

Ame Globe

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

Alarm: Operational

Comments

Serviced

- Tech performed walk-thru with Homeowner.

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

✓ Service Completed

nsp ID #:490824

Provider: R. Bruce Cobabe

R. Bruce Cobabe

License #: MP0000572

Expires: 11/30/2020

Phone: (830) 249-8098

bruce@stwastewater.com

To: Kenneth S & Barbara Smith **5828 Copper Valley** New Braunfels, TX 78132

Printed:7/27/2020 Site: 5828 Copper Valley New Braunfels, TX 78132

(409) 791-0864

Permit #: 108017

Agency: Comal County Environmental

County: Comai

Mfg / Brand: Jet, Inc. - J-750- 2 yr

Treatment Type: Aerobic

Sub: Copper Ridge 3A

Disposal: Surface Application

Scheduled Date: 7/11/2020 Aerator: J-750

Aerator S/N: SEP1900198

Customer ID: 6937

Inspection 2 of 6

Installed: 11/11/2019

Warranty End: 11/11/2020

Service Type: Scheduled Inspection

Visit Date: 7/16/2020

Time In: 11:58

Out: 1:06

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

Contract Dates: 11/11/2019 - 11/11/2021

Method: Grab

Technician: Todd Caron - MT0001158

Maint Provider: R. Bruce Cobabe

Aerators: Operational

Filters: Operational Irrigation Pumps: Operational

Disinfection Device: Operational Chlorine Supply: Operational

Chlorine Residual: 1.8

Added Chlorine

Amount: 12

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments Serviced

- Tech performed a walk-thru with Homeowner.

- Technician Secured the Tank Lid and/or Riser prior to leaving location.
- Email request--If you prefer to have your service reports emailed, please send an email request to: Lynn@stwastewater.com.

R. Bue Globe

Insp ID #:495397

Service Completed

Provider: R. Bruce Cobabe

R. Bruce Cobabe

License #: MP0000572

Expires: 11/30/2020

Phone: (830) 249-8098

bruce@stwastewater.com

To: Kenneth S & Barbara Smith **5828 Copper Valley** New Braunfels, TX 78132

Printed:9/27/2021 Site: 5828 Copper Valley New Braunfels, TX 78132

(409) 791-0864

Permit #: 108017

Agency: Comal County Environmental

County: Comal

Mfg / Brand: Jet, Inc. - J-750- 2 yr

Treatment Type: Aerobic

Disposal: Surface Application

Customer ID: 6937

Contract Dates: 11/11/2019 - 11/11/2021

Scheduled Date: 7/11/2021

Inspection 5 of 6 Installed: 11/11/2019

Aerator: J-750 Aerator S/N: SEP1900198

Warranty End: 11/11/2020

Service Type: Scheduled Inspection

Visit Date: 8/31/2021

Time In: 11:30

Sub: Copper Ridge 3A

Out: 12:10

▼ This counts as a type of "Scheduled Inspection"

Entered By: Lynn

Method: Grab

Technician: S. Fernandez - MT0000865

Maint, Provider: R. Bruce Cobabe

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational Chlorine Supply: Operational

Chlorine Residual: 1.6

Sludge Levels

For Tank 3: 0-1"

✓ Added Chlorine

Amount: 12

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

✓ Service Completed

Serviced

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

- Email request-If you prefer to have your service reports emailed, please send an email address to: Lynn@stwastewater.com.

Insp ID #:509854

Provider: R. Bruce Cobabe

R. Bruce Cobabe

License #: MP0000572

Expires: 11/30/2023

Phone: (830) 249-8098

bruce@stwastewater.com

To: Kenneth S & Barbara Smith 5828 Copper Valley New Braunfels, TX 78132

Printed:12/3/2021 Site: 5828 Copper Valley New Braunfels, TX 78132 (409) 791-0864

Permit #: 108017

Agency: Comal County Environmental

County: Comal Mfg / Brand: Jet, Inc. - J-750- 2 yr

Disposal: Surface Application

Treatment Type: Aerobic

Customer ID: 6937

Contract Dates: 11/11/2019 - 11/11/2021

Scheduled Date: 11/11/2021 Aerator: J-750

Aerator S/N: SEP1900198

Inspection 6 of 6 Installed: 11/11/2019

Warranty End: 11/11/2020

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

Visit Date: 11/10/2021

Time In: 11:15

Sub: Copper Ridge 3A

Out: 12:00

✓ This counts as a type of "Scheduled Inspection"

Entered By: Shauna Cobabe

Method: Grab

Technician: Brian Lopez - MT0001159

Maint. Provider: R. Bruce Cobabe

Aerators: Operational Filters: Operational

Irrigation Pumps: Operational **Disinfection Device: Operational**

Chlorine Supply: Operational

Chlorine Residual: 1.4 mg/L

Sludge Levels

For Tank 3: 0-1"

✓ Added Chlorine

Amount: 6

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments - Technician Secured the Tank Lid and/or Riser prior to leaving location.

- Bats cleaned during the Scheduled inspection

- Serviced

✓ Service Completed

Insp ID #:511930

Provider: R. Bruce Cobabe

R. Bruce Cobabe

License Info: MP0000572 Expires: 11/30/2023

License Info: MT0001159 Expires: 4/30/2022

Phone: (830) 249-8098

To: Kenneth S & Barbara Smith 5828 Copper Valley New Braunfels, TX 78132

Printed:8/18/2022 Site: 5828 Copper Valley New Braunfels, TX 78132 (409) 791-0864

Customer ID: 6937 Permit #: 108017

Contract Dates: 11/11/2021 - 11/11/2023 Agency: Comal County Environmental

Scheduled Date: 7/11/2022 Inspection 2 of 6 County: Comal Sub: Copper Ridge 3A Aerator: J-750 Installed: 11/11/2019 Mfg / Brand: Jet, Inc. - J-750- 2 yr

Treatment Type: Aerobic Aerator S/N: SEP1900198 Warranty End: 11/11/2020 Disposal: Surface Application

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

▼ This counts as a type of "Scheduled Inspection" Entered By: Lynn

Visit Date: 8/12/2022 Out: 1:10 Time In: 12:45

Method: Grab

Technician: Todd Caron - MT0001158

Maint. Provider: R. Bruce Cobabe

Aerators: Operational

Filters: Operational Irrigation Pumps: Operational **Disinfection Device: Operational** Chlorine Supply: Operational

Chlorine Residual: 1.0

✓ Added Chlorine Amount: 6

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments ✓ Service Completed

Serviced

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Copy emailed to the customer on 8/18/2022.

Insp ID #:519610

Provider: R. Bruce Cobabe

R. Bruce Cobabe

License Info: MP0000572 Expires: 11/30/2023 License Info: MT0001158 Expires: 4/30/2025

Phone: (830) 249-8098

To: Kenneth S & Barbara Smith 5828 Copper Valley New Braunfels, TX 78132

Printed:1/27/2023 Site: 5828 Copper Valley New Braunfels, TX 78132 (409) 791-0864

✓ This counts as a type of "Scheduled Inspection"

Customer ID: 6937 Permit #: 108017

Contract Dates: 11/11/2021 - 11/11/2023 Agency: Comal County Environmental

Scheduled Date: 11/11/2022 Inspection 3 of 6 County: Comal Sub: Copper Ridge 3A Aerator: J-750 Installed: 11/11/2019 Mfg / Brand: Jet, Inc. - J-750- 2 yr

Treatment Type: Aerobic Aerator S/N: SEP1900198 Warranty End: 11/11/2020 Disposal: Surface Application

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

Entered By: Lynn

Visit Date: 12/31/2022 Out: 4:17 Time In: 3:49

Method: Grab

Technician: Todd Caron - MT0001158

Maint. Provider: R. Bruce Cobabe

Aerators: Operational **Sludge Levels**

Filters: Operational Irrigation Pumps: Operational

Disinfection Device: Operational For Tank 3: 2"

Chlorine Supply: Operational

Chlorine Residual: 2.0

✓ Added Chlorine Amount: 6

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments **✓** Service Completed

Serviced

- BATs cleaned during the Scheduled inspection - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Copy emailed to the customer on 1/27/2023.

Insp ID #:523509

Provider: R. Bruce Cobabe

R. Bruce Cobabe

License Info: MP0000572 Expires: 11/30/2023 License Info: MT0001158 Expires: 4/30/2025

Phone: (830) 249-8098

To: Kenneth S & Barbara Smith 5828 Copper Valley New Braunfels, TX 78132

Printed:6/12/2023 Site: 5828 Copper Valley New Braunfels, TX 78132 (409) 791-0864

Permit #: 108017

Customer ID: 6937

Agency: Comal County Environmental

Contract Dates: 11/11/2021 - 11/11/2023

County: Comal

Scheduled Date: 3/11/2023 Inspection 4 of 6

Mfg / Brand: Jet, Inc. - J-750- 2 yr

Aerator: J-750

Installed: 11/11/2019

Treatment Type: Aerobic

Disposal: Surface Application

Aerator S/N: SEP1900198

Warranty End: 11/11/2020

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

✓ This counts as a type of "Scheduled Inspection" Entered By: Shauna Cobabe

Visit Date: 5/12/2023 Method: Grab

Out: 2:09 Time In: 12:55

 ▼ Copy emailed to Customer Customer Emailed: 5/26/2023

Technician: Bryan Romero - MT0002504

Maint. Provider: R. Bruce Cobabe

Aerators: Operational

Sludge Levels

Sub: Copper Ridge 3A

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: 1.0 mg/L

For Tank 3: 2-4"

✓ Added Chlorine

Amount: 6

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

✓ Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location.
- BATs cleaned during the Scheduled inspection
- Serviced Copy emailed to the customer on 5/26/2023.

Insp ID #:527228

Provider: R. Bruce Cobabe

R. Bruce Cobabe

License Info: MP0000572 Expires: 11/30/2023

License Info: MT0002504 Expires: 4/30/2026

Phone: (830) 249-8098

bruce@stwastewater.com

▼ Copy emailed to Customer

Customer Emailed: 3/30/2022

Scheduled Date: 3/11/2022

To: Kenneth S & Barbara Smith 5828 Copper Valley New Braunfels, TX 78132

Printed:3/31/2022 Site: 5828 Copper Valley New Braunfels, TX 78132 (409) 791-0864

Inspection 1 of 6

Permit #: 108017

Customer ID: 6937

Contract Dates: 11/11/2021 - 11/11/2023 Agency: Comal County Environmental

County: Comal Sub: Copper Ridge 3A

Aerator: J-750 Installed: 11/11/2019 Mfg / Brand: Jet, Inc. - J-750- 2 yr Treatment Type: Aerobic Aerator S/N: SEP1900198 Warranty End: 11/11/2020

Disposal: Surface Application

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

✓ This counts as a type of "Scheduled Inspection" Entered By: Shauna Cobabe

Visit Date: 3/24/2022 Out: 11:50 Time In: 11:23 Method: Grab

Technician: Todd Caron - MT0001158

Maint. Provider: R. Bruce Cobabe

Aerators: Operational **Sludge Levels**

Filters: Operational Irrigation Pumps: Operational

Disinfection Device: Operational For Tank 3: 0"

Chlorine Supply: Operational Chlorine Residual: 1.0 mg/L

✓ Added Chlorine Amount: 6

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments ✓ Service Completed

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

- Serviced -

- Tech treated fire ants- Homeowner really needs to stay after those fire ants- they can cause extensive electrical wiring/equipment

- System operating fine at this time. - Copy emailed to the customer on 3/30/2022.

Insp ID #:515791

Provider: R. Bruce Cobabe

R. Bruce Cobabe

License Info: MP0000572 Expires: 11/30/2023 License Info: MT0001158 Expires: 4/30/2022 **PO Box 1284** Boerne, TX 78006

Printed:10/16/2023

Permit: 108017

Site: 5828 Copper Valley, New Braunfels, TX 78132

✓ Added Chlorine

Main Phone: 4097910864

Kenneth S & Barbara Smith **5828 Copper Valley** New Braunfels, TX 78132

Agency: Comal County Environmental

County: Comal

Subdivision: Copper Ridge 3A

Customer ID: 6937 System Info: MFG: Jet, Inc. Brand: J-750- 2 yr Aerator: J-750 Treatment Type: Aerobic Disposal Type: Surface Application Aerator S/N: SEP1900198 Insp ID: 531622

Installed: 11/11/2019 Warranty Expiration: 11/11/2020

Visit Details

Entered By: Lynn Visit Date: 9/28/2023

Time In: 11:20 Contract Starts: 11/11/2021 Scheduled Date: 8/11/2023 Time Out: 12:00 Contract Ends: 11/11/2023 Entered On: 10/16/2023

Visit Results

Service Type: Scheduled Inspection

Count: Inspection 5 of 6

Method: Grab License # **Expires**

Technician: David Conklin

✓ Service Completed Provider: R. Bruce Cobabe MP0000572 11/30/2023

Aerators: Operational Filters: Operational

Irrigation Pumps: Operational Disinfection Device: Operational Chlorine Supply: Operational

Chlorine Residual: 1.0

Chloring Amount Added: 6

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

Serviced - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Copy emailed to the customer on 10/16/2023.

Provider: R. Bruce Cobabe

R. Bruce Cobabe

License: Number: MP0000572 Exp: 11/30/2023

PO Box 1284 Boerne, TX 78006

Printed:3/11/2024

Site: 5828 Copper Valley, New Braunfels, TX 78132

Main Phone: 4097910864

Permit: 108017

Kenneth S & Barbara Smith 5828 Copper Valley New Braunfels, TX 78132

Agency: Comal County Environmental

County: Comal

Subdivision: Copper Ridge 3A

System Info: MFG: Jet, Inc. Brand: J-750- 2 yr Aerator: J-750 Customer ID: 6937

Treatment Type: Aerobic Disposal Type: Surface Application Aerator S/N: SEP1900198 Insp ID: 534256

Installed: <u>11/11/2019</u> Warranty Expiration: <u>11/11/2020</u>

Visit Details

Visit Date: 1/29/2024 Entered By: Monica

 Scheduled Date:
 Time In: 11:50am
 Contract Starts: 11/11/2021

 Entered On: 2/14/2024
 Time Out: 1:20pm
 Contract Ends: 11/11/2023

Visit Results

Service Type: Scheduled Inspection

Added Chlorine

Count: Inspection 6 of 6

Method: Grab License # Expires

 Technician:
 Carlos Romero - MT0000909
 MT0000909
 12/31/2026

Provider: R. Bruce Cobabe MP0000572 11/30/2026 ✓ Service Completed

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational Sludge Level Tank 3: 1-2"

Disinfection Device: Operational
Chlorine Supply: Operational
Chlorine Residual: 1.0

Chloring Amount Added: 6

Tank Lid / Riser: Secured

Blectric Circuits: Operational Distribution System: Operational Drip/Sprayfield Veg: Operational

Alarm: Operational

Comments

Serviced

Cleaned BAT media. Found and replaced broken sprinkler last in line. Homeowner approved. Homeowner wanted tech to adjust off the tree. Tech advised homeowner he was not allowed to change sprinkler from the permitted design. Will need to discuss with the office.

Mr. Cobabe reached out to the homeowner and told him to adjust the sprinkler would bring the system out of compliance. The homeowner was insistent, adamant that the sprinkler be set to what he wanted. Threatened lawsuit. We sent another tech out on 2/2/24 and changed the sprinkler to 45°, spraying down the hill. With that in mind, and the system being out of compliance, we are returning the renewal payment received for the 2023-2025 service agreement, less the sprinkler from the 1/29/24 service and an administrative fee. Enclosed check.

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

Provider: R. Bruce Cobabe

R. Bruce Cobabe

South Texas Waste Water Treatment, LLC

(830) 249-8098

PO Box 1284 Boerne, TX 78006

Printed:3/11/2024 Permit: 108017

Site: 5828 Copper Valley, New Braunfels, TX 78132

Main Phone: 4097910864

Kenneth S & Barbara Smith 5828 Copper Valley New Braunfels, TX 78132

Agency: Comal County Environmental County: Comal

Subdivision: Copper Ridge 3A

License: Number: MP0000572 Exp: 11/30/2026