

### Comal County OFFICE OF COMAL COUNTY ENGINEER

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

Issued This Date: 11/01/2018 Permit Number: 108094

Location Description: 600 BENDEL RANCH RD

CANYON LAKE, TX 78133

Subdivision: Smith Ranch

2

Unit: Lot: Block: Acreage:

Type of System: Aerobic

Surface Irrigation

Issued to: Cameron Gravett

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

<u>U</u>5849

ENVIRONMENTAL HEALTH INSPECTOR

101

Installer Name: Swoyer	<u> </u>		OSSF Installer #:			, , , , ,	
1st Inspection Date: 101	18/18	2nd Inspection Dat	te: 10/22/18	3rd Inspection	Date:	1/18	
Inspector Name: MrKe	T		mike T.			like 7	-
Permit#: 108094		Address: 5 m. th	Ranch / 60	O Bendo	el Ran	ch Rd.	
o. Description	Anwser	Citations	Notes /		1st Insp.	2nd Insp.	3rd Insp.
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)			Iohs/18	10/22/11	ide lis
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	/	285.91(10) 285.30(b)(4) 285.31(d)					
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)					
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	/	285.32(a)(3)					
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	/	285.32(a)(5)					
PRETREATMENT Installed (if	PER SECTION		Ministración de la companya de la co	HE STATE OF THE ST	THE PERSON COLUMN	Manager Spice	A1 100 100 100 100 100 100 100 100 100 1
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)(C)(i) 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)(A) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(III) 285.32(b)(1)(E)(ii)(III) 285.32(b)(1)(E)(iii)(III) 285.32(b)(1)(E)(iii)(III)					
PRETREATMENT Grease Interceptors if required for commercial		285.34(d)					

MT- 10/22/18 MT 11/1/18

tank good can cover. Covered.

VO.	Description	Anwser	Citations	Notes	1st insp.	2nd insp.	3rd insp.
- 1	SEPTIC TANK Tank(s) Clearly		285.32(b)(1)(E)				
	Marked SEPTIC TANK If		285.91(2)				
	SingleTank, 2		285.32(b)(1)(F)				
	Compartments Provided with		285.32(b)(1)(E)(iii)				
	Baffle SEPTIC TANK Inlet Flowline		, ., .				
- 1	Greater than	1	285.32(b)(1)(E)(ii)(II)				
- 1			285.32(b)(1)(E)(ii)(I)				
- 1	3" and "T" Provided on Inlet and		285.32(b)(1)(E)(i)				
- 1	Outlet	- 1	285.32(b)(1)(D)				
- 1	SEPTIC TANK Septic Tank(s) Meet		285.32(b)(1)(C)(ii)				
- 1	Minimum Requirements	1	285.32(b)(1)(C)(i)				
-			285.32(b)(1)(B)				
		1					
- 1			285.32(b)(1)(A)				
-			285.32(b)(1)(E)(iv)				
-	ALL TANKS installed on 4" Sand						-
			285.32(b)(1)(F)				
1	Cushion/ Proper Backfill Used		285.32(b)(1)(G)				
١	The state of the s						
			285.34(b)				
-	SERTIC TANK Incoming / Class						
- 1	SEPTIC TANK Inspection / Clean						
- 1	Out Port & Risers Provided on						
- 1	Tanks Buried Greater than 12"		285.38(d)				
	Sealed and Capped						
)							_
	SEPTIC TANK Secondary restraint						
	system provided						
	SEPTIC TANK Riser permanently					i	
	fastened to lid or cast into tank						
	SEPTIC TANK Riser cap protected						
	against unauthorized intrusions		285.38(d)				
	against unauthorized intrusions		285.38(e)			1	
1	Acceptance of the second						
_	SEPTIC TANK Tank Volume						
	Installed						
2	Installed						
_	PUMP TANK Volume Installed						
	FOWIF TANK VOIGINE INSCAIRED						
3							
- 1	AEROBIC TREATMENT UNIT Size	/		600	10 total		111
	Installed				- An		10/1/
					10		
4					1		1
	AEROBIC TREATMENT UNIT			des le la mila	1		
	Manufacturer			maks aire	9		
	AEROBIC TREATMENT UNIT				-		
	Model				Interes		
	Number	Control of			10/18/	18	1320
5			000 001 110	ALL STATES OF THE STATES OF TH			
	DISPOSAL SYSTEM Absorptive		285.33(a)(4)				
			285.33(a)(1)				
			285.33(a)(2)				
			285.33(a)(3)				
6	DISDOSAL SYSTEMAL anabian						+
	DISPOSAL SYSTEM Leaching		285.33(a)(1)				
	Chamber		285.33(a)(3)				
			285.33(a)(4)				
			285.33(a)(2)				
17	DISDOCAL SYSTEM France		295 22/31/21			1	
	DISPOSAL SYSTEM Evapo-		285.33(a)(3)				
	transpirative		285.33(a)(4)				
			285.33(a)(1)				
			285.33(a)(2)	I .			

No.	Description Anws		Notes	1st Insp.	2nd insp.	3rd Insp.
DISP	OSAL SYSTEM Drip Irrigation	285.33(a)(1)				
		285.33(a)(3)				1000
		285.33(a)(4)				
		285.33(a)(2)				
9						
	OSAL SYSTEM Soil	285.33(d)(4)				
Subs	titution	283.33(4)(4)				
DISP	OSAL SYSTEM Pumped	285.33(a)(4)				
Efflu		285.33(a)(3)		200 - 200		1000
		285.33(a)(1)				
1		000 001 1101				
DISP	OSAL SYSTEM Gravelless	285.33(a)(3)				
Pipe		285.33(a)(2)				
		285.33(a)(4)				
		285.33(a)(1)				
2		200:00(0)(2)				
DISP	OSAL SYSTEM Mound	285.33(a)(3)				BU BURE
		285.33(a)(1)				
		285.33(a)(2)				
		285.33(a)(4)				
23		203.33[4]			100	1 1 1 1 1 1 1
_	OSAL SYSTEM Other	285.33(d)(6)				
	cribe) (Approved Design)					
desi	Control of the contro	285.33(c)(4)				
24						
DRA	NFIELD Absorptive Drainline					
3" P						
41	PVC					1 1 1 1 20
23	CANADA CONTRACTOR OF THE STATE			CONTRACTOR OF THE PARTY OF THE	Control of the last	
DRA	INFIELD Area Installed					
	INFIELD Level to within 1 inch			CS C		
	25 feet and within 3 inches					
100000000000000000000000000000000000000		285.33(b)(1)(A)(v)				- B - B   B   B
over	entire excavation					
27						
DRA	INFIELD Excavation Width					
DRA	INFIELD Excavation Depth					
	INFIELD Excavation					
	ration DRAINFIELD Depth of					
	us Media					
	INFIELD Type of Porous					
Med	lia					
	STORY OF THE REAL PROPERTY.			No. of the last of		1 3 3 3
28			THE RESIDENCE PROPERTY OF THE PARTY OF			
	INFIELD Pipe and Gravel -	205 22/51/41/51		THE RESERVE	DESCRIPTION OF THE PERSON OF T	
Geo	textile Fabric in Place	285.33(b)(1)(E)				
	INFIELD Leaching Chambers		WASHINGTON TO THE RESIDENCE OF THE PERSON OF		2000000000	
	INFIELD Chambers - Open					1
						1 7 3 %
	Plates w/Splash Plate,					
	ection Port & Closed End	285.33(c)(2)			SIN SERVICE	1 2 2 2 2
	es in Place (per					
man	ufacturers spec.)					1000
		AND RESIDENCE OF THE PARTY OF T				
30				Carlotte Carlotte		
LOV	V PRESSURE DISPOSAL					
SYS	TEM Adequate Trench Length					
	/idth, and Adequate	205 22/4/47/67/17				
	aration Distance between	285.33(d)(1)(C)(i)				
	nches					
	ILITES					

Vo. Description	Anwser	Citations	Notes	1st insp.	2nd insp.	3rd Insp.
CEFFLUENT DISPOSAL SYSTEM Only by Single Family Owelli EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0% EFFLUENT DISPOSAL Adequate Length of Drain Fl Linear ft. for 2 bedrooms or & an additional 400 ft. for en additional bedroom ) EFFLUENT DISPOSAL SYSTEM Depth of 18 inches to 3 ft. & Separation of 1ft on bottom restrictive horizon and ground respectfully EFFLUENT DISPOSAL SYSTEM Drain Pipe (1.25 - 1.5" dia.) (Holes (3/16 - 1/4" dia. Hole Apart	Ing A SYSTEM eld ( 1000 Less such A Lateral Vertical and 2 ft. to and water A Lateral & Pipe	285.33(b)(3)(A) 285.33(b)(3)(A) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F)				
AEROBIC TREATMENT U Aerobic Unit Installed A to Approved Guidelines	ccording	285.32(c)(1)				11/1/18
AEROBIC TREATMENT U Inspection/Clean Out Po Risers Provided AEROBIC TREATMENT U Secondary restraint syst provided AEROBIC TREA UNIT Riser permanently to lid or cast into tank AEROBIC TREATMENT U cap protected against unauthorized intrusions	INIT tem ATMENT fastened JNIT Riser					
AEROBIC TREATMENT L Chlorinator Properly Ins with Chlorine Tablets in	stalled					1
PUMP TANK is the Pum approved concrete tank acceptable materials & construction PUMP TANK Sampling if Provided in the Treated Line PUMP TANK Check Valv Anti-Siphon Device Pre When Required PUMP TANK Audible an High Water Alarm Insta Separate Circuit From if	p Tank an c or other  Port Effluent re and/or resent ad Visual Illed on					
PUMP TANK Inspection Out Port & Risers Provide PUMP TANK Secondary system provided PUMP TANK Riser perm fastened to lid or cast in PUMP TANK Riser cap pagainst unauthorized in	restraint namently nto tank protected					
PUMP TANK Secondary system provided	restraint					

Comal	County	Environn	nental	Health
	OSSF In	spection	Sheet	

PUMP TANK Electrical Connections in Approved  39 Junction Boxes / Wiring Buried	11	11	1	18	5
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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)(ii) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iii)(I)				10/1/12
	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	V	285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)				
_	APPLICATION AREA Area installed	/					
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						
	PUMP TANK Material Type & Manufacturer						
	PUMP TANK Type/Size of Pump Installed						

	Installer Name: ) wo ye	1.0		_ OSSF Installer	/				
	1st Inspection Date: // /	18118			_	3rd Inspection			-
	Inspector Name: Mike	. 7.	Inspector Name:_	mike 7		Inspector	Name:	<u> </u>	_
	Permit#: 108094		Address: 5 mith	Ranch	400	Bend	el Ran		
No.	Description	Anwser	Citations		Notes		1st Insp.	2nd Insp.	3rd Insp.
1	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)				10/18/18	10/22/18	•
2	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	/	285.91(10) 285.30(b)(4) 285.31(d)						
3	SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)						
4	SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	/	285.32(a)(3)						
	SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	/	285.32(a)(5)						
5	PRETREATMENT Installed (if			HELDER TO THE STATE OF THE STAT		X2550			
6	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)(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) 285.32(b)(1)(E)(ii)						
7	PRETREATMENT Grease Interceptors if required for commercial		285.34(d)						

MT-10/22/18

tank good can cover.

VO.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
	SEPTIC TANK Tank(s) Clearly		285.32(b)(1)(E)				
	Marked SEPTIC TANK If		285.91(2)				
	SingleTank, 2		285.32(b)(1)(F)				
	Compartments Provided with		285.32(b)(1)(E)(iii)				
	Baffle SEPTIC TANK Inlet Flowline		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						
	SEPTIC TANK Septic Tank(s) Meet		285.32(b)(1)(D)				
	Minimum Requirements		285.32(b)(1)(C)(ii)				
			285.32(b)(1)(C)(i)				
			285.32(b)(1)(B)				9 Stanta
			285.32(b)(1)(A)				
			285.32(b)(1)(E)(iv)				
_	ALL TANKS Installed on 4" Sand					2 3 3	
	Cushion/ Proper Backfill Used		285.32(b)(1)(F)				
	Castillotty, Froper Sastillia Code		285.32(b)(1)(G)				100000
			285.34(b)				
	SEPTIC TANK Inspection / Clean						
	Out Port & Risers Provided on						1 3 5 3 5
	Tanks Buried Greater than 12"						1 35355
			285.38(d)				A 55555
	Sealed and Capped		<b>建筑建筑的第三人称单</b>				4000
0	SEPTIC TANK Secondary restraint						
	system provided						
	SEPTIC TANK Riser permanently						10000
	fastened to lid or cast into tank						
	SEPTIC TANK Riser cap protected		285.38(d)				<b>米</b> 里斯
	against unauthorized intrusions		285.38(e)			370 B 10	
11			200.50(0)				
_	SEPTIC TANK Tank Volume						
	Installed						
12			April 4 Sun Control Control				A China
2	PUMP TANK Volume Installed						
13	AEROBIC TREATMENT UNIT Size		ZOTEN ENGLISH STATE				
	Installed	/		600	COLUMN		
	installed				-		
14					4		
П	AEROBIC TREATMENT UNIT				P		
	Manufacturer	/		maxx aire	1 5		
	AEROBIC TREATMENT UNIT						
	Model						
	Number						No.
15	DISPOSAL SYSTEM Absorptive		285.33(a)(4)		STATE OF THE PERSON NAMED IN COLUMN 1		
	DISPOSAL STSTEIN ADSORPTIVE						
			285.33(a)(1)				
			285.33(a)(2)				
16			285.33(a)(3)				
	DISPOSAL SYSTEM Leaching		285.33(a)(1)				
	Chamber		285.33(a)(3)				
			285.33(a)(4)				
			285.33(a)(2)				
17			285.33(a)(3)				
17	DISPOSAL SYSTEM Evapo-		203.33(4)(3)		1		
17	DISPOSAL SYSTEM Evapo- transpirative		285.33(a)(4)				
17							

lo. Description	Anwser Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
DISPOSAL SYSTEM Drip Irrig	ation 285.33(a)(1)				100
2	285.33(a)(3)				3535
	285.33(a)(4)				
	285.33(a)(2)				1000
9					1000
DISPOSAL SYSTEM Soil	285.33(d)(4)				
Substitution	203.33(4)(4)			_	
<b>DISPOSAL SYSTEM Pumped</b>	285.33(a)(4)		CONTRACTOR		1000
Effluent	285.33(a)(3)				
	285.33(a)(1)				
1	205 22( 1/2)				10000
DISPOSAL SYSTEM Gravelles					
Pipe	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)		45 LA 50 B		\$55.00 B
	285.33(a)(4)				
3				MC MARKET	1 52
DISPOSAL SYSTEM Other	285.33(d)(6)				
(describe) (Approved Design	) 285.33(c)(4)				
				1	
4	54				
DRAINFIELD Absorptive Drai	nline		225		
3" PVC				0.000	
or 4" PVC					
DRAINFIELD Area Installed				SERVE BOOK	10000
6				THE PARTY NAMED IN	
DRAINFIELD Level to within	1 inch				10000
per 25 feet and within 3 inc	nes				1000000
over entire excavation	285.33(b)(1)(A)(v)				3335
7					
DRAINFIELD Excavation Wid			DECEMBER 1		
DRAINFIELD Excavation Dep	itn .		69 4 444 459		1 4500
DRAINFIELD Excavation					5-1
Separation DRAINFIELD Dep	th of				150000
Porous Media					1.50
<b>DRAINFIELD Type of Porous</b>					3.4388
Media					1000000
					100
8					1000
DRAINFIELD Pipe and Grave			427	100	
Geotextile Fabric in Place	285.33(b)(1)(E)		12 S		
9	hors		To All		
DRAINFIELD Leaching Cham					11998
DRAINFIELD Chambers - Op	en				机酸盐
End Plates w/Splash Plate,	The second secon				
Inspection Port & Closed En	d 285.33(c)(2)				
Plates in Place (per	200,00(0)(2)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		100
manufacturers spec.)					0/250
30				Residence of	
LOW PRESSURE DISPOSAL					
SYSTEM Adequate Trench L	ength				
& Width, and Adequate					
Separation Distance between	285.33(d)(1)(C)(i)				
Trenches					
			1	1	

No. Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
EFFLUENT DISPOSAL SYSTEM Utiliz Only by Single Family Dwelling EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field (10 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom) EFFLUENT DISPOSAL SYSTEM Later Depth of 18 inches to 3 ft. & Vertic Separation of 1ft on bottom and 2 restrictive horizon and ground wat respectfully EFFLUENT DISPOSAL SYSTEM Later Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes (3/16 - 1/4" dia. Hole Size) ! Apart	A DOO al al ft. to er	285.33(b)(3)(A) 285.33(b)(3)(A) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F)				
AEROBIC TREATMENT UNIT IS Aerobic Unit Installed Accordi to Approved Guidelines.		285.32(c)(1)				
AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT Secondary restraint system provided AEROBIC TREATMEN UNIT Riser permanently faste to lid or cast into tank AEROBIC TREATMENT UNIT R cap protected against unauthorized intrusions	ned					
AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place						
PUMP TANK Is the Pump Tanapproved concrete tank or of acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Efflue Line PUMP TANK Check Valve and Anti- Siphon Device Present When Required PUMP TANK Audible and Visu High Water Alarm Installed of Separate Circuit From Pump	k an her ent /or					
PUMP TANK Inspection/Clear Out Port & Risers Provided PUMP TANK Secondary restra system provided PUMP TANK Riser permanent fastened to lid or cast into ta PUMP TANK Riser cap protect against unauthorized intrusion	aint tly nk ted					
PUMP TANK Secondary restricts system provided	aint					

	PUMP TANK Electrical	
	Connections in Approved	
39	Junction Boxes / Wiring Buried	

No.	Description	Anwser	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)(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)				
	APPLICATION AREA Area Installed						
42							1000
	PUMP TANK Meets Minimum Reserve Capacity Requirements						
43							
44	PUMP TANK Material Type & Manufacturer			NEW AND ADDRESS OF THE PARTY OF			
45	PUMP TANK Type/Size of Pump Installed						

1st Inspection Date: /0	118-11	2nd Inspection Date	e:	3	rd Inspectio	n Date:		
Inspector Name: mike		Inspector Name:			Inspecto	r Name:		
Permit#: 108094		Address: Smith	Ranch	1600	Beno	lel Ran	ch R	d.
Description	Anwser	Citations		Notes		1st Insp.	2nd Insp.	3rd Insp.
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)				10/18/18		
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)			and an article and a state of the state of t			
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot		285.32(a)(3)						
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	/	285.32(a)(5)						
PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1 )(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(D) 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) 285.32(b)(1)(E)(ii)(II)						
PRETREATMENT Grease Interceptors if required for commercial		285.34(d)						

MT-10/18/18

Tank set, Leveled
water in tank hole, Leave open
operational

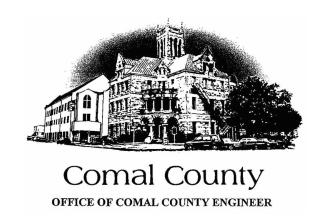
No.	Description	Anwser	Citations	Notes	1st insp.	2nd Insp.	3rd Insp.
	SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If SingleTank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F)(iii) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(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)				
3	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)				
2	SEPTIC TANK Tank Volume Installed						
	PUMP TANK Volume Installed						7
13	AEROBIC TREATMENT UNIT Size Installed			600	10/18/18		
14	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	/		Maxxaike			
16	DISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)				
	DISPOSAL SYSTEM Leaching Chamber		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
17	DISPOSAL SYSTEM Evapo- transpirative	,	285.33(a)(3) 285.33(a)(4) 285.33(a)(1) 285.33(a)(2)				

io.	Description Anwse		Notes	1st Insp.	2nd Insp.	and Insp.
	DISPOSAL SYSTEM Drip Irrigation	285.33(a)(1) 285.33(a)(3) 285.33(a)(4)				
9	DICDOCAL CUCTERA Cail	285.33(a)(2)				
0	DISPOSAL SYSTEM Soil Substitution	285.33(d)(4)				
	DISPOSAL SYSTEM Pumped Effluent	285.33(a)(4) 285.33(a)(3) 285.33(a)(1)				
1	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)(1) 285.33(a)(1) 285.33(a)(2) 285.33(a)(4)				
14	DISPOSAL SYSTEM Other (describe) (Approved Design)	285.33(d)(6) 285.33(c)(4)				
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					
28	DRAINFIELD Pipe and Gravel - Geotextile Fabric in Place	285.33(b)(1)(E)				
29	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 Insp.	3rd Insp.
EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field ( 1000 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom) EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water respectfully EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes ( 3/16 - 1/4" dia. Hole Size ) 5 ft. Apart		285.33(b)(3)(A) 285.33(b)(3)(A) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F)				
AEROBIC TREATMENT UNIT IS Aerobic Unit Installed According to Approved Guidelines.	/	285.32(c)(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	/					
AEROBIC TREATMENT UNIT 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						
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						
PUMP TANK Secondary restraint system provided						

	PUMP TANK Electrical		2/12/16/16	
	Connections in Approved		to Resista	
39	Junction Boxes / Wiring Burled		100 B 100 B 100 B	

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)		10/18/18		
	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)				
41	APPLICATION AREA Area Installed						
42	ATTEMPTION AREA RESIDEN						
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						
43	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: 108094

Issued This Date: 09/18/2018

This permit is hereby given to: Cameron Gravett

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

600 BENDEL RANCH RD CANYON LAKE, TX 78133

Subdivision: Smith Ranch

Unit: 1

Lot: 2

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 Comal County requirements.

Call (830) 608-2090 to schedule inspections.

# \* \* \* COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH \* \* \* <u>APPLICATION FOR PERMIT FOR AUTHORIZATION TO CONSTRUCT AN</u> <u>ON-SITE SEWAGE FACILITY AND LICENSE TO OPERATE</u>

Date <u>8/3/2018</u>		Permit # 108094				
Owner Name Cameron Gravett	Agent Name	Brian Erxleben, R.S.				
Mailing Address 11580 W. State Hwy 46	Agent Address	562 S. Hwy 123 Bypass #128				
City, State, Zip New Braunfels, Texas 78132		Seguin, Texas 78155				
Phone # 281-750-1605	Phone #	830-660-9133				
Email	Email	bandverx@gmail.com				
All correspondence should be sent to:  Owner  Ag	ent 🗌 Both	Method: ☐ Mail ⊠ Email				
Subdivision Name Smith Ranch	Unit _ 1	Lot 2 Block N/A				
Acreage/Legal						
Street Name/Address 600 Bendel Ranch Road		nyon Lake Zip 78133				
Type of Development:						
Single Family Residential						
Type of Construction (House, Mobile, RV, Etc.) House						
Number of Bedrooms 3						
Indicate Sq Ft of Living Area 2000						
Commercial or Institutional Facility		RECEIVED				
(Planning materials must show adequate land area for doubling the r	equired land neede	d for treatment units and disposal area)				
Type of Facility		SEP 07 2018				
Offices, Factories, Churches, Schools, Parks, Etc Indicate		pants				
Restaurants, Lounges, Theaters - Indicate Number of Seats		COUNTY ENGINEER				
Hotel, Motel, Hospital, Nursing Home - Indicate Number of B						
Travel Trailer/RV Parks - Indicate Number of Spaces						
Miscellaneous						
Estimated Cost of Construction: \$250,000 (Struct						
Is any portion of the proposed OSSF located in the United Stat	es Army Corps of	Engineers (USACE) flowage easement?				
Yes No (If yes, owner must provide approval from USACE for proposed OSSF improvements within the USACE flowage easement)						
Source of Water  Public  Private Well						
Are Water Saving Devices Being Utilized Within the Residence? ⊠ Yes ☐ No						
By signing this application, I certify that:  - The completed application and all additional information submitted does not contain any false information and does not conceal any material						
facts Authorization is hereby given to the permitting authority and designated agents to enter upon the above described property for the purpose of						
site/soil evaluation and inspection of private sewage facilities						
- I understand that a permit of authorization to construct will not be issued until the Floodplain Administrator has performed the reviews required by the Corpal County Flood Damage Prevention Order.						
- I affirmatively consent to the online posting/public release of my e-mail address associated with this permit application, as applicable.						
( MITH	9/5/11	8				
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 Brian Erxleben, R.S 3637					
System Description Aerobic/Surface Application					
Size of Septic System Required Based on Planning Materials & Soil Evaluation					
Tank Size(s) (Gallons) 800 gpd Absorption/Application Area (Sq Ft) 7262					
Gallons Per Day (As Per TCEQ Table III) 240					
(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   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 TCEQ approved WPAP?   Yes   No					
(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   No					
(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 correct to the best of my knowledge.					
- I affirmatively consent to the online posting/public release of my e-mail address associated with this permit application, as applicable.					
8-3-18					

Signature of Designer

Date

Page 2 of 2





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THE COUNTY OF COMAL \* STATE OF TEXAS

SEP 07 2018

### CERTIFICATION OF OSSF REQUIRING MAINTENANCE

COUNTY ENGINEER

According to Texas Commission on Environmental Quality Rules for On-Site Sewage Facilities, this document is filed in the Deed Records of **COMAL COUNTY**, **TEXAS**.

The Texas Health and Safety Code, Chapter 366, authorizes the Texas Commission on Environmental Quality (commission) to regulate on-site sewage facilities (OSSFs). Additionally, the Texas Water Code (TWC), § 5.012 and § 5.013, gives the TCEQ 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 owners to provide notice to the public that certain types of OSSFs are located on specific pieces of property. To achieve this notice, the commission requires a recorded affidavit. Additionally, the owner must provide proof of the recording to the OSSF permitting authority. This recorded affidavit is not a representation or warranty by the commission that the appropriate OSSF was installed.

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

UNIT 1

BLOCK

LOT 2

SUBDIVISION Smith Ranch

IF NOT IN SUBDIVISION: ACRES

SURVEY

The property is owned by Cameron Gravett.

This OSSF shall 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 Environmental Health Department.

WITNESS MY HAND ON THIS 5th DAY OF September, 2018.

OWNER/AGENT NAME (SIGNATURE)

SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 5th DAY OF September, 2018

KATHRYN S. COSGROVE My Notary ID # 1675618 Expires September 10, 2021

Notary's Printed Name: KATHEINS (ASSERT)

Commission Expires: 9-10-21



PAUL SWOYER SEPTIC SUPPLY & RECEIVED SERVICE 23011 FM 306 SEP 0 7 2018 CANYON LAKE, TX 78133

MP#0001708

COUNTY ENGINEER

CHRISTOPHER RYAN SEIDENSTICKER

	Customer: Cameron Gravett
PROPERTY LEGAL DESCRIPTION:	Site Address: 1000 Bendel Ranch Rd.
Carlo complete or effect of the control of the cont	City/State: Canyon Lake Zip: 7813
A CONTRACTOR OF THE CONTRACTOR	County: Comal Permit#:
The figure adaption of the man of the property	Phone Number: 281-728-3630
Photography and a second secon	E-mail: Lrntipton Egmail. com
I. General: This On-Site Sewage Facility Service Agree (hereinafter referred to as "Contractor"). By this agand the client agrees to fulfill his/her/their responsit	ement (hereinafter referred to as "Agreement") is entered into by and between, (hereinafter referred to as "Client") and PS Supply & Service LLC. reement, Contractor agrees to render services, as described herein (the "Services"), bilities under this agreement herein.
II. Effective Dates: This agreement commences on the date	
Date of License to Operate: LTO 3 YK Last D	ate of Service:
III. Services by Contractor: Contractor will provide the fol	lowing Services:
and/or rules of the Texas Commission on E	the On-Site Sewage Facility ("OSSF") in compliance with the code, regulations, avironmental Quality ("TCEQ") and county in which the OSSF is located (the is, at a frequency of approximately once every four (4) months.
	y and to Client, as required by the State of Texas' on-site rules and, if required, eported to the appropriate regulatory authority within 14 days.
	he OSSF that are found to be in need of repair during the inspection. If warranty, Repairs will be made so brought up to compliance and bill forward.
	inscheduled service within two business days from the date of Contractor's actual servisits are not included in the fee agreement herein and will be billed to the client
the visit at the site or with site personnel upo	ient or to site personnel. Additionally, Contractor will leave written notification of n completion of inspection, and forward such notice to the appropriate regulatory
Maintenance Fee"), excepting those described in S labor supplied for anything beyond routine inspect time services are provided or rendered. Payments in \$20.00 late penalty or 1.5% carrying charge on the reason such charges are found to be usurious by a allowable by law. By signing this contract, Client a	for the Services describe herein (the "Inspection and Routine ection III (4), or Section IX, herein. The Fee does not include equipment, parts or ion and routine maintenance. Payments for such additional services are due at the of received within thirty (30) days from the due date will be subject the greater of a original balance for each month or portion thereof a balance in past due. If for any a court of competent jurisdiction, such charges shall be reduced to the maximum uthorizes Contractor to remove any parts installed, but not paid in full at the end of bor cost associated with the installation and the reasonable cost of removal of said

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

1. To maintain chlorinator and provide proper chlorine supply, if OSSF is so equipped.

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.

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 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 noted in this Agreement, the waiver by other party of a breach of any provision of this Agreement shall not operate or be construed as a continuing waiver or as a consent to or waiver of any subsequent breach hereof.

Client:

Contractor:

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

Approved by Contractor:

MP#0001708 CHRISTOPHER RYAN SEIDENSTICKER

Approved by Client:

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.

Client:

Contractor:

### OSSF SOIL EVALUATION REPORT INFORMATION COMAL COUNTY

DATE: 8	3-3-18
---------	--------

### **Applicant Information:**

Name: Cameron Gravett

Address: 11580 W. State Hwy 46

City: New Braunfels State: Texas Zip: 78132

Ph: (281) 750-1605 Fax:

#### **Site Evaluator Information:**

Name: Brian Erxleben

Address: 562 S. Hwy 123 Bypass #128 City: Seguin State: Texas Zip: 78155

Ph: (830) 660-9133 E-mail: bandverx@gmail.com

### **Property Location:**

Lot: 2 Block:

Subdivision: Smith Ranch, Unit 1

Street/Road Address: 600 Bendel Ranch Road

City: Canyon Lake State: TX Zip: 78133

Additional:

#### **Installer Information:**

Name: Carl Eoff, OS0029546

Company:

Address: 420 Baer Creek Drive

City: New Braunfels State: TX Zip: 78132

Ph: (210) 669-6088 Fax:

### SCHEMATIC of LOT of TRACT

#### Show:

North arrow, adjacent streets, property lines, dimensions, location of buildings, easements, swimming pools, water lines, and other structures where known.

Location of existing or proposed water wells within 150 feet of property.

Indicate slope or provide contour lines from the structure to the farthest location for the proposed soil absorption or irrigation area.

Location of soil boring or dug pits (show with respect to a known reference point).

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Location of drainage ways, water impoundment areas, cut or fills bank, sharp slopes and breaks.

Lot Size: 5.665 acres

SEP 0 7 2018

### SITE DRAWING

	COUNTY ENGINEER
SEE SITE PLAN	
FEATURES OF SI	TE AREA

Presence of 100 year flood zone	YES	NO _	X	Presence of upper water shed	YES	NO X
Existing or proposed water well in nearby area	YES X	NO	_	Organized sewage service available to lot	YES_	NO X

Presence of adjacent ponds, streams, water impoundments YES

Site Evaluator:

NAME: BRIAN ERXLEBEN Signature: License No: 11458

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## COMAL COUNTY ENVIRONMENTAL HEALTH DEPARTMENT OSSF SOIL EVALUATION FORM

Owners Name: Cameron Gravett

Physical Address: 600 Bendel Ranch Road Canyon Lake, Texas 78133

Name of Site Evaluator: <u>Brian Erxleben, S.E. #11458</u>
Date Performed: <u>8-1-18</u> Proposed Excavation Depth: <u>N/A</u>

SEP 07 2018

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#### Requirements:

At least two soil excavations must be performed on the site, at opposite ends of the proposed disposal area. Locations of soil evaluation must be shown on the application site drawing or designer's site drawing

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

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

Depth (Feet)	Texture Class	Soil Texture	Structure (For Class III- blocky, platy or massive	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0						Owner specifies aerobic
2						spray
3						
4						
5						

Depth (Feet)	Texture Class	Soil Texture	Structure (For Class III- blocky, platy or massive	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0						
1						
2						
3						
4						
5			,			

### **FEATURES OF SITE AREA**

Presence of 100 year flood zone
Presence of adjacent ponds, streams, water impoundments
Existing or proposed water well in nearby area
Organized sewage available to lot or tract
Recharge features within 150 feet

YES NO X

YES NO X

1 certify that the above statements are true and are based on my own field observations.

Signature of Site Evaluator

Date

8-3-18

### Brian Erxleben, R.S., S.E.

562 S. Hwy 123 Bypass #128 Seguin, Texas 78155 Mobile (830) 660-9133 Fax (830) 372-3778

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#### **OSSF DESIGN**

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Owner: Cameron Gravett

Location: 600 Bendel Ranch Road Canyon Lake, Texas 78133

Phone: (281) 750-1605

Date: 8-3-18

Development: Residence with water saving devices Bedrooms: 3 Sq. Ft: 2000

Q: 240 gpd

Soil: Type 4

R<sub>i</sub>: 0.064 gall/ft<sup>2</sup>/day

System Type: Aerobic/Surface Application (NuWater B-800, 800 gpd)

Minimum Required ATU Treatment Capacity: 400 gpd

Trash Tank: 431 gall

Aerobic Tank: 800 gpd

Pump Tank: 854 gall

Supply Line: Sch 40, 1" purple (~120') Check Valve Required: No

Minimum Application Area (A):  $3750 \text{ ft}^2$  (A = Q/R<sub>i</sub>)

Sprinklers: K-Rain Proplus Low Angle

Number	Nozzle	PSI	Pattern	Radius	Area/head	GPM/head	$R_i$
S1	#4	40	360°	34 ft	3631 ft <sup>2</sup>	3.9	0.033
<b>S2</b>	#4	40	360°	34 ft	3631 ft <sup>2</sup>	3.9	0.033

Overlap Area: 0 ft<sup>2</sup> Actual Application Area: **7262 ft<sup>2</sup>** 

GPM: **7.8 GPM** 

**TDH Calculations:** 

Friction Head(H<sub>f</sub>) =  $\frac{1.2(10.4397)(L)(Q)^{1.85}}{(C)^{1.85}(D)^{4.8655}}$  = 12 ft

L = Length of equivalent pipe length (D) in feet

C = Hazen – Williams flow coefficient (150 for schedule 40)

Q = Flow rate, gpm

D = Internal pipe diameter, inches

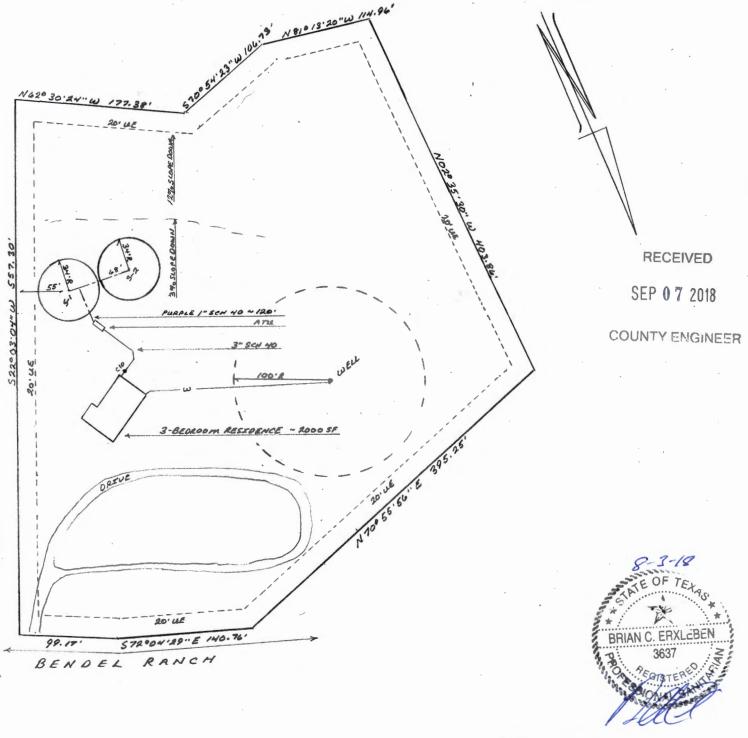
Pressure Head  $(H_p) = 93 \text{ ft}$  (2.31)(psi) Elevation Head  $(H_e) = 5 \text{ ft}$ 

 $TDH = 110 \text{ ft} (H_f + H_p + H_e)$ 

Pump Requirements: 7.8 GPM @ 110 ft TDH Pump Used: Hydroflow 1/2 HP 20 GPM

- Timer set to spray between 12:00 AM & 5:00 AM
- Liquid chlorinator





#### NOTES:

- Install a 2-way cleanout in a 3" sch 40 tightline from the house to the ATU, minimum slope 1/8 in/ft.
- 2. ATU is a NuWater B-800.
- 3. Supply line to the sprinklers is purple 1" sch 40.
- S1 & S2 are K-Rain Proplus low angle sprinklers with #4 nozzles operating @ 40 psi, 360° pattern, 34' radius.
- 5. There shall be no obstruction within 10' of the sprinkler heads.
- Audible & visual alarms, external disconnect within site of the pump tank, pump & alarms on separate breakers and external wiring in conduit are required.
- 7. Timer set to spray between 12:00 AM & 5:00 AM.
- 8. Liquid chlorinator.
- Any excavations and/or exposed rock in the disposal area shall be covered with topsoil and seasonal grasses shall be seeded over the disposal area in order to minimize run-off & erosion.

LOT 2 SMITH RANCH, UNIT 1 5.665 ACRES

LOT IS LOCATED OUTSIDE OF THE 100-YEAR FLOODPLAIN AND WITHIN THE CONTRIBUTING ZONE. THERE IS NO EXISTING CZP FOR THE SUBDIVSION. DEVELOPMENT IS A SINGLE FAMILY DWELLING WITH <20% IMPERVIOUS COVER AND A CZP IS NOT REQUIRED.

#### SITE PLAN & OSSF DESIGN:

CAMERON GRAVETT 600 BENDEL RANCH ROAD CANYON LAKE, TEXAS 78133

BRIAN C. ERXLEBEN, R.S. 562 S. HWY 123 BYPASS #128 SEGUIN, TEXAS 78155 (830) 660-9133 DATE: 8-3-18

SCALE: 1" = 100'

#### **Assembly Details GENERAL NOTES:** Plant structure material to be precast concrete and steel. Maximum burial depth is 30" from slab top to grade. **OSSF** Weight = 16,700 lbs. Treatment capacity is 800 GPD. Pump compartment set-up for a 420 GPD Flow Rate (5 beedroom, < 4,501 sq/ft living aera). Please specify for additional set-up requirements. BOD Loading = 2.60 lbs. per day. **DIMENSIONS:** Standard tablet chlorinator or Optional Liquid chlorinator. Outside Height: 67" NSF approved chlorinators (tablet & liquid) available. Outside Width: 75" Bio-Robix B-800 Control Center w/ Timer for night Outside Length: 164.5" spray application. Optional Micro Dose (min/sec)timer available for drip applications. Electrical Requirement to be **MINIMUM EXCAVATION DIMENSIONS:** 115 Volts, 60 Hz, Single Phase, 30 AMP, Grounded Receptacle. Width: 87" 20" Ø acess riser w/ lid (Typical 4). Optional extension Length: 177" risers available. 20 GPM 1/2 HP, high head effluent pump. HIBLOW Air Compressor w/ concrete housing. See Note 9. 10. 1/2" Sch. 40 PVC Air Line (Max. 50 Lft from Plant). See Note 9. 11. 1" Sch. 40 PVC pipe to distribution system provided by contractor. See Note 5. 12. 4" min. compacted sand or gravel pad by Contractor See Note 10. See Note 7. See Note 11. FOR Q ≤440 GPD, PUMP CONTROLLED BY TIMER 16.11 GALL/IN HIGH WATER ALARM ON - BOTTOM INLET: 10" (161 GALL) PUMP ON - HIGH WATER ALARM ON: 28" (451 GALL) PUMP OFF - PUMP ON: 6" (97 GALL) RESIDUAL: 9" (145 GALL) 53"" 59" Aeration Clarifler 854 Gal. treatment 250 Gal. 431 Gal. S RECEIVED Diffuser Bar See Note 8. March, 2010 NuWater B-800 By: A.S. **Advantage Wastewater Solutions IIc.** 444 A Old Hwy No 9 **Aerobic Treatment Plant (Assembled)** Comfort, TX 78013 830-995-3189

Dwg. #: ADV-B800-2

Model: B-800

fax 830-995-4051

### SPRINKLER INSTALLATION

7

INSTALL AND BURY

Thread the sprintder onto the pipe. Bury the sprintder flush to grade.

### POINTING THE LEFT START

8

### TURN THE CAN

You can orient the LEFT START position (the point where the sprinkler will begin spraying) by simply turning the entire sprinkler housing can on the pipe. Visually point the nozzle retention screw where you want it to begin spraying.

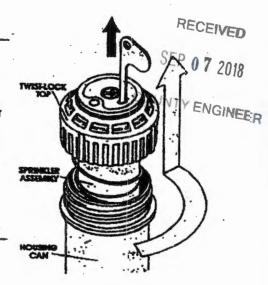
### OR TURN THE LOWER PORTION OF THE RISER

Pull the riser up with your KEY. Grab the LOWER portion of the riser, and rotate it to orient the nazzle to the desired LEFT starting position: IMPORTANT: DO NOT GRAB THE TOP PORTION OF THE RISER.



#### INSPECTING THE FILTER

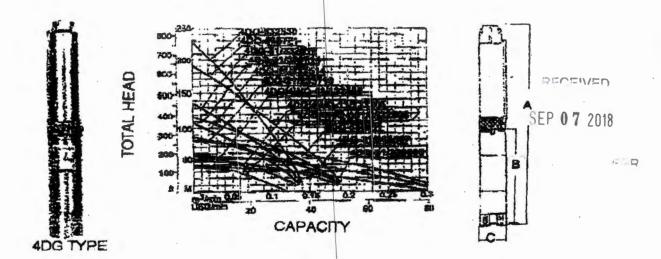
Unscrew the top and lift complete sprinkler assembly out of the housing can. The filter is on the bottom of the sprinkler assembly and can easily be pulled out, cleaned and re-installed.



lezzie	PSI	Radius	<b>GPM</b>	Nazde	PSI	Radius	GP.
11	30	33*	1.0	#1	30	22"	1.
	40	35	1.3		40	24"	1.7
	50	38	1.4		50	26'	1.4
	60	38"	1.5		60	28"	2.0
2	30	38	2.1	. #3	30	29°	3.
	40	39	2.5		40	32"	3.
	50	40"	3.0	•	50	35"	3.
	60	41'	3.1		60	37"	3.
30	30	'41'	. 2.8	#4	30	31'	3.
	40	42"	3.3		40	34" .	3.
	50	45*	3.6		50	37"	4.
	60	46'	. 4.2		60	38	4.
4 30 43 3.9	45	40	38"	6.			
	40	45"	4.5		50	40'	7.
	50	. 47"	. 5.4		60	42"	8.
	60	52*	. 5.8		70	44'	8.
5	40	49*	6.2				
	50	51'	7.0				
	60	54"	7.9				
	70	55"	8.1	DATA REPRE	SENTS TEST RES NITIONS, RADIUS	BULTS IN ZERO WIND MAY BE REDUCED I	ADJUST WITH NOZ
8	40	47"	8.0	RETELITION	SCREW.		
	50	51'	8.9				
	60	53*	9.6		•		
	70	55'	10.6	C 1006 K	-Rain Mig. Co		

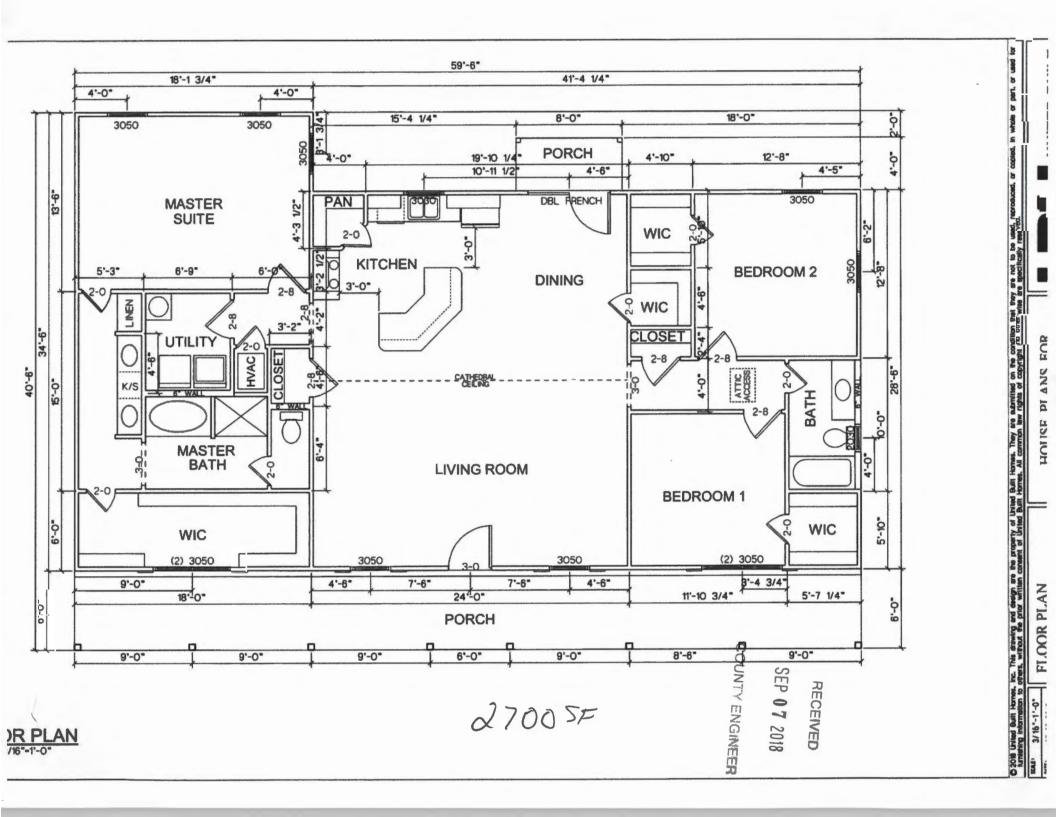
Pump for Solar Air + Bio- Robix + Hulvater

STAINLESS STEEL PUMP - SINGLE PHASE



### Specification:

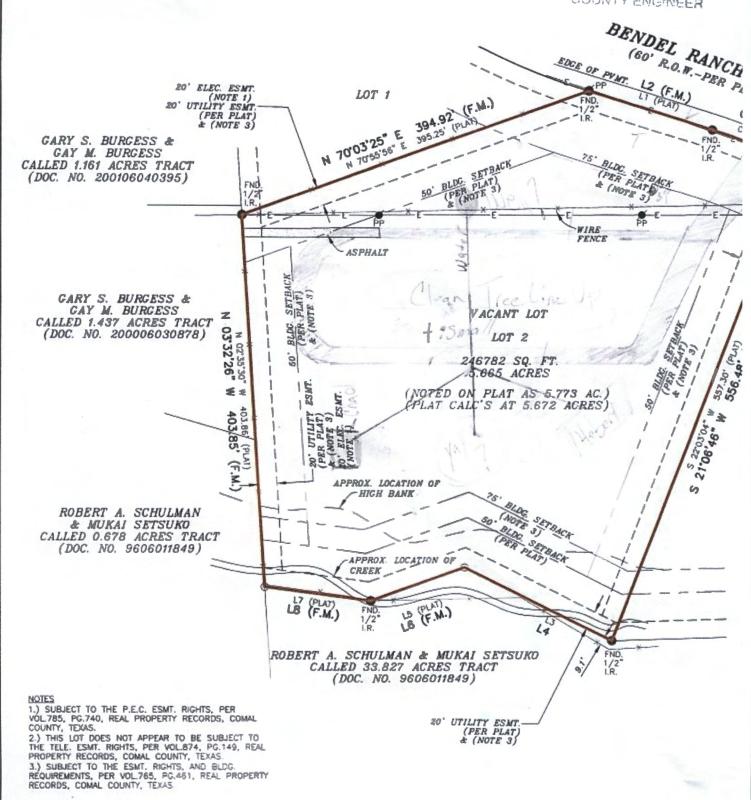
		TYPE	MOTOR			PUMP			STAINLESS STEEL	
							_	HEIGHT		
Inch	Capacity	Stainless Stee!	Power KW/ (HP)	Phase PH	Voltage	Dish Dial	Max Head M / FT	Max Flow M/mm / GPD	mm A / B	C /
4"	25 GPM	4DQ- 0512506	0.4(1/2)	10-2W	100-	1 1/4"	37 121	0.13 34	580 270	96
4	25 GPM	4DQ- 0632505	0.4(1/2)	30	200- 480	1 1/4"	37 121	0.13	530 250	96



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FIRM REDISTRATION NUMBER 10146400, Improvements shown on this survey are for general injustration purposes only and may not portray exact shape and size

is s Burlet Lough Road RECEIVED Cory. SEP 07 2018 CONDEL RANCA EDGE OF PANT 12 (F.M.) 20' ELEC. ESMT. (NOTE 1) 20' UTILITY ESMT. (PER PLAT) & (NOTE 3) LOT 1 394.92 (F.M.) 395.25 (PLAN) N 70'03'25" E GARY S. BURGESS & GAY M. BURGESS CALLED 1.161 ACRES TRACT (PER PLATE (DOC. NO. 200106040395) FND 1/2 WIRE FENCE ASPHALT GARY S. BURGESS & CAY M. BURGESS fee Like 14 VACANT LOT z CALLED 1.437 ACRES TRACT SAP LOT 2 N 02'3 (DOC. NO. 200006030878) 02'35'30 246782 SQ. FT. 5.665 ACRES 55,30 (NOTED ON PLAT AS 5.773 AC.) (PLAT CALC'S AT 5.672 AGRES) 403.86/ (PLAT) 403/85' (F.M.) APPROX. LOCATION OF HIGH BANK ROBERT A. SCHULMAN & MUKAI SETSUKO CALLED 0.678 ACRES TRACT (DOC. NO. 9606011849) APPROX. LOCATION OF CREEK \_ LB (F.M.) 15 (F.M.) ROBERT A. SCHULMAN & MUKAI SETSUKO CALLED 33.827 ACRES TRACT (DOC. NO. 9606011849) NOTES

1.) SUBJECT TO THE P.E.C. ESMT. RIGHTS, PER
VOL785, PG.740, REAL PROPERTY RECORDS, COMAL
COUNTY, TEXAS.

2.) THIS LOT DOES NOT APPEAR TO BE SUBJECT TO
THE TELE. ESMT. RIGHTS, PER VOL874, PG.149, REAL
PROPERTY RECORDS, COMAL COUNTY, TEXAS.

3.) SUBJECT TO THE ESMT. RIGHTS, AND BLDG.
REQUIREMENTS, PER VOL.765, PG.461, REAL PROPERTY
RECORDS, COMAL COUNTY, TEXAS. 20° UTILITY ESMT. (PER PLAT) & (NOTE 3)

### Capital Title GF# 16-280623-8V

### General Warranty Deed

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Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real YENGINEER property before it is filed for record in the public records: your Social Security number or your driver's license number.

Date: April 2, 2017

Grantor: Rachel H. Jones and spouse, Harvey B. Jones

Grantor's Mailing Address: 3011 View Drive, Spring Branch, Texas 78010

Grantee: Cameron C. Gravett

Grantee's Mailing Address: 11580 W. State Hwy 46, New Braunfels, Texas 78132

Consideration: the sum of TEN DOLLARS (\$10.00) cash, and other good and valuable consideration

Property (including any improvements):

Lot 2, Smith Ranch Subdivision Unit 1, an Addition in Comal County, Texas, according to the Map or Plat recorded in Volume 9, Page 384, Map and Plat Records of Comal County, Texas.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

This conveyance, however, is made and accepted subject to any and all restrictions, encumbrances, easements, covenants and conditions, if any, relating to the hereinabove described property as the same are filed for record in the County Clerk's Office of Comal County, Texas.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Granter's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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

Phone: (830) 850-0080

Fax: (830) 935-4932

To: Home Owner 600 Bendel Ranch Road Canyon Lake, TX 78133

Printed:3/14/2019 Site: 600 Bendel Ranch Road Canyon Lake, TX 78133

Permit #: 108094

Agency: Comal County

County:

Sub: Smith Ranch

Customer ID: 544

Contract Dates: 11/1/2018 - 11/1/2021

Scheduled Date: 3/1/2019

Mfg / Brand: - NUWATER Treatment Type: Aerobic

Disposal: Surface Application

Service Type: Scheduled Inspection

Visit Date: 3/14/2019 Method: Grab

Technician: Stephen Kaufman Maint. Provider: Ryan Seidensticker

Filters: Operational

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

Chlorine Residual: .01

Inspection 1 of 9

▼ This counts as a type of "Scheduled Inspection"

Entered By:\_

Sludge Levels

For Tank 1: 6" 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

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

**✓** Service Completed

Insp ID #:1038

Provider: Christopher Ryan Seidensticker PS Septic Supply & Service

License #: MP0001708

Comments

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

Permit #: 108094

To: Home Owner 600 Bendel Ranch Road Canyon Lake, TX 78133 Tech: Not Assigned Brand/Mfg.; NUWATER -System S/N;

Aerator and S/N: Contract: 11/1/2018 - 11/1/2021 Site: 600 Bendel Ranch Road, Canyon Lake Installed: Inspections per year: 3 Agency: Comal County Service Due: 7/1/2019 Phone: County: Alt Phone: Cell Subdivision: Smith Ranch Warranty Ending: Work: Inspection Type: \_\_\_\_\_ Inspection # \_\_\_\_ of \_\_\_ for the contract year Item Operational N/A Inoperative Aerator: Irrigation pump: Air compressor: Disinfection device: Chlorine supply: Spray field vegetation: Sprinkler / Drip backwash: Photocell Test: Autodialer: Water Meter Reading: Test Results and observations: (As Required) Fecal Coliform: Chlorine Residual: Test Method: BOD: TSS: Commercial Lab: Date Submitted: Repairs made: Y/N Repairs and Comments: TANKS BURIED NO ACCESS - RECOMMIND 29. 840495 98. 333 292 Inspector: Date:

> Area: / 0 GPS:

ID = 544

Printed: 8/1/2019

600 Bendel Ranch Road, Canyon Lake

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

Permit #: 108094

To: Home Owner 600 Bendel Ranch Road Canyon Lake, TX 78133

Tech: Not Assigned Brand/Mfg.: NUWATER -System S/N: Aerator and S/N:

Agency. Comal County County: Subdivision Smith Ranch	inch Road, Canyon Lake	ion#of_	Installed Phone: Cell Work: for the contrac	Contract: 11/1/2018 - 11/1/2021 Inspections per year: 3 Service Due: 11/1/2019 Alt Phone: Warranty Ending:
Item Aerator: Irrigation pump: Air compressor: Disinfection device: Chlorine supply: Spray field vegetation: Sprinkler / Drip backwa Photocell Test: Autodialer: Water Meter Reading: Test Results and obser Fecal Coliform: Chlorine Residual. Test Method: BOD: TSS: Commercial Lab Date Submitted: Repairs made: Y/N Repairs and Comment	CFM:		N/A	1.13" 2.0" 3.0"
Inspector:	And the state of t	Data		

Area /0 GPS 29.840495 -98.3332 ID = 544 Printed 11/6/2019



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

To: Home Owner 600 Bendel Ranch Road Canyon Lake, TX 78133 Printed:4/7/2020 Site: 600 Bendel Ranch Road Canyon Lake, TX 78133

Permit #: **108094** Customer ID: 544

Agency: Comal County Contract Dates: 11/1/2018 - 11/1/2021

County: Sub: Smith Ranch Scheduled Date: 3/1/2020 Inspection 4 of 9

Entered By: \_

Mfg / Brand: - NUWATER Treatment Type: Aerobic

Disposal: Surface Application GPS Coordinates - Latitude: 29.840495 Longitude: -98.333292

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Visit Date: 3/19/2020

Method: <u>Grab</u>
Technician: Not Assigned
Maint. Provider: Ryan Seidensticker

Aerators: Operational Sludge Levels

Filters: Operational For Tank 1: 10"
Irrigation Pumps: Operational For Tank 2: 6"
Disinfection Device: Operational For Tank 3: 1"

Chlorine Supply: Operational

Chlorine Residual: .10

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational
Sprayfield Veg: Operational
Odor: Good
Odor: Good

Alarm: Operational

Scum on pretreatment: 14" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Insp ID #:3992

Provider: Christopher Ryan Seidensticker
PS Septic Supply & Service

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

Printed: 3/19/2020

Permit #: 108094

To: Home Owner Tech: Not Assigned 600 Bendel Ranch Road Brand/Mfg: NUWATER -System S/N: Canyon Lake, TX 78133 Aerator and S/N Contract: 11/1/2018 - 11/1/2021 Site: 600 Bendel Ranch Road, Canyon Lake Installed: Inspections per year: 3 Agency: Cornal County Phone: Service Due: 3/1/2020 County: Alt Phone: Cell: Subdivision: Smith Ranch Warranty Ending: Work: Inspection Type: Inspection # \_\_\_\_ for the contract year Item Operational Inoperative N/A 14 15 cm Aerator: Irrigation pump: Air compressor: Disinfection device: Chlorine supply: Spray field vegetation: Sprinkler / Drip backwash. Photocell Test: Autodialer: Water Meter Reading: Test Results and observations: (As Required) Fecal Coliform: Chlorine Residual: Test Method: BOD: TSS: Commercial Lab: Date Submitted: Repairs made: Y Repairs and Comments: Inspector: Date:

> Area: / 0 SPS: 29.840495 -98 3332 ID = 544

600 Bendel Ranch Road, Canyon Lake

25

Phone: (830) 850-0080

Fax: (830) 935-4932

To: Home Owner 600 Bendel Ranch Road Canyon Lake, TX 78133

Printed:8/13/2020 Site: 600 Bendel Ranch Road Canyon Lake, TX 78133

Permit #: 108094

Agency: Comal County

County:

Sub: Smith Ranch

Mfg / Brand: - NUWATER Treatment Type: Aerobic

Disposal: Surface Application

Customer ID: 544

Contract Dates: 11/1/2018 - 11/1/2021

Scheduled Date: 7/1/2020

Inspection 5 of 9

GPS Coordinates - Latitude: 29.840495 Longitude: -98.333292

Service Type: Scheduled Inspection

Visit Date: 7/31/2020

Method: Grab

Technician: Ryan Seidensticker Maint. Provider: Ryan Seidensticker

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: .17

This counts as a type of "Scheduled Inspection"

Entered By:\_

Tank Lid / Riser: Secured

Sludge Levels

For Tank 1: 14

For Tank 2: 3

For Tank 3: 2

Sprinkler Drip Backwash: Good

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Color: Good

Odor: Good

Alarm: Operational

Comments

**✓** Service Completed

Scum on pretreatment:10" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Insp ID #:5370

Provider: Christopher Ryan Seidensticker

PS Septic Supply & Service

License Info: MP0001708 Expires:

Technician: Christopher Ryan Seidensticker

PS Septic Supply & Service

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

To: Home Owner 600 Bendel Ranch Road Canyon Lake, TX 78133

Printed: 12/2/2020 Site: 600 Bendel Ranch Road Canyon Lake, TX 78133

Permit #: 108094

Agency: Comal County

County:

Sub: Smith Ranch

Customer ID: 544 Contract Dates: 11/1/2018 - 11/1/2021

Scheduled Date 11/1/2020

Inspection 6 of 9

Disposal: Surface Application

Mfg / Brand: - NUWATER Treatment Type: Aerobic

GPS Coordinates - Latitude: 29.840495 Longitude: -98.333292

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

Service Type: Scheduled Inspection

Visit Date: 12/1/2020

Method: Grab

Technician: Ryan Seidensticker Maint. Provider: Ryan Seidensticker

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Residual: 1.2

Sludge Levels

For Tank 1: 20 For Tank 2: 12

Chlorine Supply: Operational

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Color: Good Odor: Good

Alarm: Operational

Comments

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

Owner signature:

Insp ID #:6846

✓ Service Completed

Provider: Christopher Ryan Seidensticker

PS Septic Supply & Service

License Info: MP0001708 Expires:

Technician: Christopher Ryan Seidensticker

PS Septic Supply & Service

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

To: Home Owner 600 Bendel Ranch Road Canyon Lake, TX 78133

Printed:3/30/2021 Site: 600 Bendel Ranch Road Canyon Lake, TX 78133

Service Completed

Insp ID #:8760

Permit #: 108094

Agency: Comal County

County:

Sub: Smith Ranch

Contract Dates: 11/1/2018 - 11/1/2021

Scheduled Date 3/1/2021

Customer ID: 544

Inspection 7 of 9

Mfg / Brand: - NUWATER Treatment Type: Aerobic

Disposal: Surface Application

GPS Coordinates - Latitude: 29.840495 Longitude: -98.333292

▼ This counts as a type of "Scheduled Inspection"

Entered By: \_

Service Type: Scheduled Inspection

Visit Date: 3/29/2021

Method: Grab

Technician: Landon Gronvold Maint. Provider: Ryan Seidensticker

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

**Disinfection Device** Operational Chlorine Supply: Operational Chlorine Residual: 0.2mg/L

**Sludge Levels** 

For Tank 1: 22 For Tank 2: 12

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

Electric Circuits: Operational

**Distribution System:** Operational

Sprayfield Veg: Operational

Color: Good Odor: Good

Alarm: Operational

Comments

Scum on pretreatment:10" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Provider: Christopher Ryan Seidensticker

PS Septic Supply & Service

License Info: MP0001708 Expires:

Owner signature:

License Info: MT0001995 Expires: 10/31/2021

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

To: Home Owner 600 Bendel Ranch Road

Canyon Lake, TX 78133

Printed:6/29/2021 Site: 600 Bendel Ranch Road Canyon Lake, TX 78133

Permit #: 108094

Agency: Comal County

County:

Sub: Smith Ranch

Customer ID: 544 Contract Dates: 11/1/2018 - 11/1/2021

Scheduled Date 7/1/2021

Inspection 8 of 9

Mfg / Brand: - NUWATER Treatment Type: Aerobic

Disposal: Surface Application

GPS Coordinates - Latitude: 29.840495 Longitude: -98.333292

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

Service Type: Scheduled Inspection

Visit Date: 6/28/2021

Method: Grab

Technician: Landon Gronvold Maint. Provider: Ryan Seidensticker

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device Operational

Chlorine Supply: Operational Chlorine Residual: 0.10

Sludge Levels

For Tank 1: 23

For Tank 2: 12

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Color: Good

Odor: Good

Alarm: Operational

Comments

▼ Service Completed

Scum on pretreatment:12" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Owner signature:

Insp ID #:10569

Provider: Christopher Ryan Seidensticker PS Septic Supply & Service

License Info: MP0001708 Expires:

License Info: MT0001995 Expires: 10/31/2021

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

To: Home Owner 600 Bendel Ranch Road Canyon Lake, TX 78133 Printed:11/23/2021 Site: 600 Bendel Ranch Road Canyon Lake, TX 78133

Entered By: Danielle Jordan

Permit #: **108094** Customer ID: 544

Agency: Comal County

Contract Dates: 11/1/2018 - 11/1/2021

County: Sub: Smith Ranch Scheduled Date: 11/1/2021 Inspection 9 of 9

Mfg / Brand: - NUWATER Treatment Type: Aerobic

Disposal: Surface Application GPS Coordinates - Latitude: 29.840495 Longitude: -98.333292

Service Type: Scheduled Inspection 

This counts as a type of "Scheduled Inspection"

Visit Date: 11/22/2021

Method: Grab

Technician: Robert Podvin

Maint. Provider: Ryan Seidensticker

Aerators: Operational Sludge Levels

Filters: Operational
Irrigation Pumps: Operational
Disinfection Device: Operational
For Tank 1: 20
For Tank 2: 18
For Tank 3: 6

Chlorine Supply: Operational
Chlorine Residual: .008

Tank Lid / Riser: Secured Sprinkler Drip Backwash: Good

Electric Circuits: Operational

Distribution System: Operational
Sprayfield Veg: Operational
Odor: Good
Odor: Good

Alarm: Operational

Comments 

✓ Service Completed

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

Insp ID #:13172

Provider: Christopher Ryan Seidensticker
PS Septic Supply & Service

PROPERTY LEGAL DESCRIPTION:



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

Customer: Kathryn Cosgrove

City/State: Canyon Lake, Tx

Site Address: 600 Bendel Ranch Road

MP#0001708 CHRISTOPHER RYAN SEIDENSTICKER

**Zip:** 78133

		Count	ty: Comal	Permit#: 108094
		Phone	Number: 7	13-819-6140
		E-mail: kcosgrove1950@gmail.com		
I. (	<u>Ka</u> (he	ral: This On-Site Sewage Facility Service Agreement (hereinafter Kathrvn Cosgrove, (hereinafter referred to as "Contractor"). By this agreement, Contractor the client agrees to fulfill his/her/their responsibilities under this a	inafter referred to or agrees to rende	to as "Client") and PS Supply & Service LLC. er services, as described herein (the "Services"),
II. E	Effectiv	tive Dates:		
	Da	Date of License to Operate: 02/18/2022 Last Date of Service: 02	/18/2024	
III.s	iervice:	ces by Contractor: Contractor will provide the following Services:		
	1.	<ol> <li>Inspect and perform routine maintenance on the On-Site Seway and/or rules of the Texas Commission on Environmental Qua "County") and the manufacturer's requirements, at a frequency o</li> </ol>	lity ("TCEQ") a	and county in which the OSSF is located (the
	2.	<ol> <li>Report to the appropriate regulatory authority and to Client, as TCEQ or County rules. All findings must be reported to the appropriate regulatory.</li> </ol>	required by the opriate regulatory	e State of Texas' on-site rules and, if required, y authority within 14 days.
	3.	<ol> <li>Notify Client and repair any components of the OSSF that are if you just do it. If not, Client will be responsible. Repairs will be m</li> </ol>	found to be in ne nade so brought u	eed of repair during the inspection. If warranty, 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.	<ol> <li>Provide notification of arrival to site to the Client or to site personnel upon completion of in authority within fourteen (14) days.</li> </ol>		• •
IV. P	labe tim \$20 reas allo the	Maintenance Fee"), excepting those described in Section III (4), or S abor supplied for anything beyond routine inspection and routine maine services are provided or rendered. Payments not received within 520.00 late penalty or 1.5% carrying charge on the original balance for eason such charges are found to be usurious by a court of compete allowable by law. By signing this contract, Client authorizes Contraction that thirty (30) days. Client agrees 10 pay for any labor cost associated earts.	aintenance. Paym thirty (30) days for each month or ent jurisdiction, so or to remove any	nents for such additional services are due at the from the due date will be subject the greater of a portion thereof a balance in past due. If for any such charges shall be reduced to the maximum parts installed, but not paid in full at the end of ation and the reasonable cost of removal of said

- V. Client's Responsibilities: Client is responsible for each and all of the following:
  - 1. To maintain chlorinator and provide proper chlorine supply, if OSSF is so equipped.
  - 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 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 construed as a continuing waiver or as a consent to or waiver of any subsequent breach hereof.

Client:	KL	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

1//	1011 #0001700
Approved by Contractor:  Docusigned by:	CHRISTOPHER RYAN SEIDENSTICKER
Approved by Client: Eathryn Cosgrove	
D32718B993BD402	

- 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.

Client: Contractor:

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

To: Kathryn Cosgrove 600 Bendel Ranch Road Canyon Lake, TX 78133 Printed:6/15/2022 Site: 600 Bendel Ranch Road Canyon Lake, TX 78133

(713) 819-6140

Customer ID: 544

Agency: Comal County

Contract Dates: 2/18/2022 - 2/18/2024

County: Sub: Smith Ranch Scheduled Date: 6/18/2022 Inspection 1 of 6

Mfg / Brand: - NUWATER Treatment Type: Aerobic

Permit #: 108094

Disposal: Surface Application GPS Coordinates - Latitude: 29.840495 Longitude: -98.333292

Service Type: Scheduled Inspection 

This counts as a type of "Scheduled Inspection"

Visit Date: 6/13/2022

Method: <u>Grab</u>

**Technician:** Not Assigned **Maint. Provider:** Ryan Seidensticker

Aerators: Operational Sludge Levels

Filters: Operational For Tank 1: 12
Irrigation Pumps: Operational For Tank 2: 18

Disinfection Device: Operational Chlorine Supply: Operational

Chlorine Residual: .40

Tank Lid / Riser: Secured Sprinkler Drip Backwash: Good

Entered By: Michelle Irvin

Electric Circuits: Operational

Distribution System: Operational
Sprayfield Veg: Operational
Odor: Good
Odor: Good

Alarm: Operational

Comments 

✓ Service Completed

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

Insp ID #:18637

Provider: Christopher Ryan Seidensticker
PS Septic Supply & Service

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

Printed:11/4/2022 Insp ID #:22544 Permit #: 108094

To: Kathrvn Cosgrove 600 Bendel Ranch Road Canyon Lake, TX 78133

Main Phone: (713) 819-6140

Cell Phone:

Work:

Alt Cell:

Customer ID: 544 Contract Dates: 2/18/2022 - 2/18/2024

Scheduled Date: 10/18/2022 Inspection 2 of 6

Agency: Comal County County:

Mfg / Brand: - NUWATER

Sub: Smith Ranch

Treatment Type: Aerobic

GPS Coordinates: Latitude: 29.840495 Longitude: -98.333292 Disposal: Surface Application

Service Type: Scheduled Inspection

Visit Date: 11/4/2022

Method: Grab

Technician: Not Assigned Maint. Provider: Ryan Seidensticker ▼ This counts as a type of "Scheduled Inspection" Entered By: Ryan Seidensticker

 Copy emailed to Customer Customer Emailed: 11/4/2022

Aerators: Operational Filters: Operational

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

Chlorine Supply: Operational

Chlorine Residual: .83

**Sludge Levels** 

For Tank 1: 6

For Tank 3: 20

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

Tank Lid / Riser: Secured Insp. Port / Plug: Secured

Alarm: Operational

**✓** Service Completed

Scum on pretreatment 2" - Red switch secure - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Copy emailed to the customer on 11/4/2022.

Site: 600 Bendel Ranch Road, Canyon Lake, TX 78133

Provider: Christopher Ryan Seidensticker PS Septic Supply & Service

**Luna Environmental** 

4222 FM 482 New Braunfels, TX 78132 (830) 312-8776

sherrie@lunaenvironmental.com

Printed:8/13/2023 Permit: 108094

Site: 600 Bendel Ranch Road, Canyon Lake, TX 78133

Main Phone: 7138196140

**Kathryn Cosgrove** 600 Bendel Ranch Road Canyon Lake, TX 78133

Agency: Comal County County: Comal County Subdivision: Smith Ranch

Customer ID: 1943 System Info: MFG: Brand: NUWATER

Treatment Type: Aerobic Disposal Type: Surface Application Insp ID: 31304

Installed: <u>11/1/2018</u> Warranty Expiration: 11/1/2021

Visit Details GPS Lat: 29.840495 GPS Long: -98.333292

Entered By: Nicole Loria Visit Date: 8/10/2023

Customer Emailed: 8/13/2023 Contract Starts: 2/18/2022 Scheduled Date: 6/18/2023

Entered On: 8/13/2023 Contract Ends: 2/18/2024

Visit Results

**Service Type: Scheduled Inspection** 

Count: Inspection 4 of 6

Method: Grab License # **Expires** 

Technician: Not Assigned

Service Completed Provider: Luna Environmental, LLC

Sludge Level Tank 1: 6 Aerators: Operational Filters: Operational Sludge Level Tank 2: N/A Sludge Level Tank 3: 12

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

Chlorine Supply: Operational

Chlorine Residual: .1

Tank Lid / Riser: Secured

**Electric Circuits:** Operational Insp. Port / Plug: Secured

Distribution System: Operational Drip/Sprayfield Veg: Operational

> Alarm: Operational PSI Pressure: 2.0

#### Comments

<sup>-</sup> Scum on pretreatment 6 - 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 8/13/2023.