03



Comal County

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

Issued This Date:	02/27/2019		Permit Number:	10810
Location Description:	1110 REBECO CANYON LA			
	Subdivision: Unit: Lot: Block: Acreage:	Rebecca Creek Ranches 1 8		
Type of System:	Aerobic Surface Irrigat	ion		
Issued to:	Philip & Mary	Andrews		

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 HEAL

relent

ENVIRONMENTAL HEALTH COORDINATOR

•		211 404 84						
	Comal County Environmental Health OSSF Inspection Sheet							
Installer Home: Sur a yard	OSSF Ins	staller #:						
Permit#: 108103	Address: Rebecca CA	eck Ramphes / 1110 Rebecca's Wa						
Description SITE AND SOIL COMDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	Armoner         Classions           285.31(a)         285.30(b)(1)(A)(iv)           285.30(b)(1)(A)(iv)         285.30(b)(1)(A)(v)           285.30(b)(1)(A)(i)         285.30(b)(1)(A)(ii)           285.30(b)(1)(A)(ii)         285.30(b)(1)(A)(ii)           285.30(b)(1)(A)(ii)         285.30(b)(1)(A)(ii)	Note: 3at insp. 2nd insp. 3rd ins 2/2co/R 2/2r 1						
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	285.91(10) 285.30(b)(4) 285.31(d)							
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	285.32(a)(1)							
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	285.32(a)(3)							
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	285.32(a)(5)							
PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements	285.32(b)(1)(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)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(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-2/20/17 Tank set, beveled. openetional ~ Ready For Cover

MT- 2/27/19 Covered

N THE R ALL AND A REAL PROPERTY OF	Anna I	Continue	Notes	Lat imp.	and test.	Bed Insp.
SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If SingleTank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iii)(ii) 285.32(b)(1)(E)(iii)(ii) 285.32(b)(1)(E)(iii)(ii) 285.32(b)(1)(E)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(E)(iv)			4	
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)			4	
SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions		285.38(d) 285.38(e)				
SEPTIC TANK Tank Volume Installed						
PUMP TANK Volume Installed						
AEROBIC TREATMENT UNIT Size	1		80.0	2/20/19		2/27/19
AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	No.		Maxaire			1
OISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(2) 285.33(a)(3)				
DISPOSAL SYSTEM Leaching Chamber		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(4) 285.33(a)(2)				
7 DISPOSAL SYSTEM Evapo- transpirative 8		285.33(a)(3) 285.33(a)(4) 285.33(a)(1) 285.33(a)(2)				

1	Annu Annu	CResions	Mates	Let locp.	and imp.	Bed Insp.
	OSPOSAL STSTEM Drip Entration	285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(4) 285.33(a)(2)				14
19	DISPOSAL SYSTEM Soil	285.33(d)(4)				
20	DISPOSAL SYSTEM Pumped Effluent	285.33(a)(4) 285.33(a)(3) 285.33(a)(1)				
21	DISPOSAL SYSTEM Gravelless Pipe	285.33(a)(3) 285.33(a)(2) 285.33(a)(2) 285.33(a)(4) 285.33(a)(1)				
27	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)				
24	DRAINFIELD Absorptive Drainline 3" PVC					
26	DRAINFIELD Area Installed		ta dhin dan Amara an Amara a ta an an an ann an an an Air ag la an Air Ann an an an Ann an Air Air An			
20	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					
2	DRAINFIELD Pipe and Gravel -	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)				
	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches	285.33(d)(1)(C)(i)				

Martin Country Country and	Annes	Chasions	Rates	1st inop.	Znd Imip.	Jet 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 Utivear 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		1				-
Aerobic Unit Installed According to Approved Guidelines.	1	285.32(c)(1)		2/20/19		2/27/19
33	1		i		16 m	
AEROBIC TREATMENT UNIT						
Risers Provided	10	-				
AEROBIC TREATMENT UNIT Secondary restraint system	/	8		の著		
provided AEROBIC TREATMENT	the second					
UNIT Riser permanently fastened to lid or cast into tank						
AEROBIC TREATMENT UNIT Riser				1 - M-		
cap protected against						
unauthorized intrusions	Sarahara Sarahara	1				
AEROBIC TREATMENT UNIT Chlorinator Properly Installed	/					
35 with Chlorine Tablets in Place.	Con Series	1				
PUMP TANK is the Pump Tank an approved concrete tank or other acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Effluent Line PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump						
PUMP TANK Inspection/Clean Out Port & Risers Provided PUMP TANK Secondary restraint system provided PUMP TANK Riser permanently fastened to lid or cast into tank PUMP TANK Riser cap protected against unauthorized intrusions			·			
37 PUMP TANK Secondary restraint 38 system provided						



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Г	PUMP TANK Electrical		<i>t</i> ,	
	Connections in Approved Junction		2/20/6	2/27/100
39	Boxes / Wiring Buried			-1 -4112

-		American	Citations	Holes	1st imp.	Znd inep.	3rd trisp.
10	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	1	285.33(d)(2)(G)(III)(II)285.3 3(d)(2)(G)(III)(III)285.33(d)( 2)(G)(v) 285.33(d)(2)(G)(III) 285.33(d)(2)(G)(IV) 285.33(d)(2)(G)(I) 285.33(d)(2)(G)(II) 285.33(d)(2)(G)(III)		2/20/19		2/27/19
41	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	2	285.33(d)(2)(G)(l) 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						

Installer Name: Swoyer		OSSF Installer #:	
1st Inspection Date: m; k		3rd Inspection Date:	
Inspector Names 2/20/19	Inspector Name:		
Permit#: 108103	Address: Rebecca	Creck Ranches / 1110 Rebecca	's Way
Description Ar SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	Citations           285.31(a)           285.30(b)(1)(A)(iv)           285.30(b)(1)(A)(iv)           285.30(b)(1)(A)(ii)           285.30(b)(1)(A)(iii)           285.30(b)(1)(A)(iii)           285.30(b)(1)(A)(iii)           285.30(b)(1)(A)(iii)	Notes Lotinsp. 2nd insp. 2/20/A	3rd Insp.
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	285.91(10) 285.30(b)(4) 285.31(d)		
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	285.32(a)(1)		
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	285.32(a)(3)		
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	285.32(a)(5)		
PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements	285.32(b)(1)(G)285.32(b)(1 )(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(F) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(E) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II)		
PRETREATMENT Grease Interceptors if required for commercial	285.34(d)		

2114 484

MT-2/20/19 Tank set, Leveled. Openational Ready For Cover

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o. Description	Anwser	Citations	Notes	1st insp.	2nd Insp.	3rd Insp.
SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If SingleTank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(E) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iii)(11) 285.32(b)(1)(E)(ii)(11) 285.32(b)(1)(E)(ii)(11) 285.32(b)(1)(E)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(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)				
SEPTIC TANK Tank Volume Installed						
PUMP TANK Volume Installed						
AEROBIC TREATMENT UNIT Size Installed	/		800	2/20/19		
AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	-		Maxaaire			
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)				
7 DISPOSAL SYSTEM Evapo- transpirative		285.33(a)(3) 285.33(a)(4) 285.33(a)(1) 285.33(a)(2)				

ło.		Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
	DISPOSAL SYSTEM Drip Irrigation		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
)	DISPOSAL SYSTEM Soil Substitution		285.33(d)(4)				
	DISPOSAL SYSTEM Pumped Effluent		285.33(a)(4) 285.33(a)(3) 285.33(a)(1)				
	DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3) 285.33(a)(2) 285.33(a)(2) 285.33(a)(4) 285.33(a)(1)				
	DISPOSAL SYSTEM Mound		285.33(a)(3) 285.33(a)(1) 285.33(a)(2) 285.33(a)(4)				
3	DISPOSAL SYSTEM Other (describe) (Approved Design)		285.33(d)(6) 285.33(c)(4)				
1	DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC						
	DRAINFIELD Area Installed						
	DRAINFIELD Level to within 1 inch per 25 feet and within 3 inches over entire excavation		285.33(b)(1)(A)(v)				
7	DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Media						
8	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)				
31	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches		285.33(d)(1)(C)(i)				

No.	Description	Anwser	Citations	Notes	1st insp.	2nd Insp.	3rd Insp.
	EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field (1000 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom ) EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water respectfully EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes (3/16 - 1/4" dia. Hole Size ) 5 ft. Apart		285.33(b)(3)(A) 285.33(b)(3)(A) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F)				
32	AEROBIC TREATMENT UNIT IS						
	Aerobic Unit Installed According		285.32(c)(1)		2/20/1		
33	to Approved Guidelines.				1		
	AEROBIC TREATMENT UNIT						
	Inspection/Clean Out Port & Risers Provided						
	AEROBIC TREATMENT UNIT	1					
	Secondary restraint system	1					
	provided AEROBIC TREATMENT						
	UNIT Riser permanently fastened to lid or cast into tank						
	AEROBIC TREATMENT UNIT Riser						
	cap protected against						
34	unauthorized intrusions						
	AEROBIC TREATMENT UNIT						-
	Chlorinator Properly Installed						
35	with Chlorine Tablets in Place. PUMP TANK Is the Pump Tank an						
	approved concrete tank or other						
	acceptable materials &						
	construction						
	PUMP TANK Sampling Port Provided in the Treated Effluent						
	Line						
	PUMP TANK Check Valve and/or						
	Anti- Siphon Device Present						
	When Required PUMP TANK Audible and Visual						
	High Water Alarm Installed on						
36	Separate Circuit From Pump		In participation and				
	PUMP TANK Inspection/Clean			and an and an an and an an and an an and an			
	Out Port & Risers Provided						
	PUMP TANK Secondary restraint system provided						
	PUMP TANK Riser permanently						
	fastened to lid or cast into tank						
	PUMP TANK Riser cap protected						
	against unauthorized intrusions						
37				a and the second second second second second second			
38	PUMP TANK Secondary restraint system provided						

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	PUMP TANK Electrical			
	Connections in Approved Junction	-	2/20/10	
39	Boxes / Wiring Buried			

No.	Description	Anwser	Citations	Notes	1st insp.	2nd insp.	3rd incp.
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)		2/20/19		
40	APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed	/	285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)				
42	APPLICATION AREA Area Installed						
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						



# Comal County office of comal county engineer

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

Permit Number:	108103
Issued This Date:	09/18/2018
This permit is hereby given to:	Philip & Mary Andrews

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

1110 REBECCAS WAY CANYON LAKE, TX 78133

Subdivision: Rebecca Creek Ranches Unit: 1 Lot: 8 Block: Acreage:

### APPROVED MINIMUM SIZES AS PER ATTACHED DESIGN

Type of System: Aerobic Surface Irrigation

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

Call (830) 608-2090 to schedule inspections.

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

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

Date A	ugust 21, 2018		Permit #	108103
Owner Name	PHILIP ROSS ANDREWS & MARY D ANDREWS	Agent Name	GREG W.	JOHNSON, P.E.
Mailing Address	9310 SUMAC LANE	Agent Address	170 HC	DLLOW OAK
City, State, Zip	GARDEN RIDGE TEXAS 78266	City, State, Zip	NEW BRAU	JNFELS, TX 78132
Phone#	210-647-6028	Phone #	(830	) 905-2778
Email	prandrews@earthlink.net	Email	gregjohnso	onpe@yahoo.com
All corresponden	ce should be sent to: Owner X Agent	Both	Method: 🗌 Mail	Email
Subdivision Nam	eREBECCA CREEK RANCHES Unit/Pha	se/Section 1	Lot 8	Block
Acreage/Legal				
Street Name/Add	dress 1110 REBECCAS. WAY	City C	ANYON LAKE	Zip 78133
Type of Develop				
Single Family				RECEIVED
	onstruction (House. Mobile, RV, Etc.)	HOUSE		
	Bedrooms 5			SEP 11 2018
Indicate Se	q Ft of Living Area 4236			OUNTY ENGINEER
(Planning mate Type of Fa				and disposal area)
	actories, Churches, Schools, Parks, Etc Indi		·····	
	its, Lounges, Theaters - Indicate Number of S	of Dada		
	el, Hospital, Nursing Home - Indicate Number iler/RV Parks - Indicate Number of Spaces	or Beas		
Miscellane				
Estimated Cost of Is any portion of Yes X No				
Source of Water				
Are Water Saving	g Devices Being Utilized Within the Residence	? XYes No	0	
-Authorization is her site/soil evaluation -I also understand th by the Comal Count	cation, I certify that: lication and all additional information submitted does not reby given to the permitting authority and designated age and inspection of private sewage facilities. nat a permit of authorization to construct will not be issue ity Flood Damage Prevention Order. ent to the online posting/public release of my e-mail add	ents to enter upon the a d until the Floodplain A	bove described property	y for the purpose of ned the reviews required
Signature of Owne	dreus Mary andrew	8/30/1	18	Page I of 2

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

Page I of 2 Revised July 2018

#108103	REBECCA CREEK F	ANCHES, UNIT 1, LOT 8
t interest of the second se	* * * COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH	* * *
	APPLICATION FOR PERMIT FOR AUTHORIZATION TO CONSTRUCT AN ON-SITE SEWAGE FACILITY AND LICENSE TO OPERATE	<b>REVISED</b> 8:32 am, Feb 19, 2019
Planning Mater	ials & Site Evaluation as Required Completed By <u>GREG W. JOHNSON, P.E.</u>	
System Descrip	tion PROPRIETARY; AEROBIC TREATMENT AND SURFACE IRRI	GATION
Size of Septic S	ystem Required Based on Planning Materials & Soil Evaluation	
Tank Size(s) (G	allons)MAXX AIR MooAbsorption/Application Area (Sq Ft)	6433
	more than 5000 gallons per day are required to obtain a permit through TCEQ)	
	<b>located over the Edwards Recharge Zone?</b> Yes X No ing materials must be completed by a Registered Sanitarian (R.S.) or Professional Engineer (P.	E.))
Is there an exis	ting TCEQ approved WPAP for the property?  Yes  No	
(if yes, the R. S.	or P. E. shall certify that the OSSF design complies with all provisions of the existing WPAP.)	
(If ves. the R.S.	tisting WPAP, does the proposed development activity require a TCEQ approved WPA or P. E. shall certify that the OSSF design will comply with all provisions of the proposed WPAP. the proposed OSSF until the proposed WPAP has been approved by the appropriate regional of	A Permit to Construct will
Is the property	located over the Edwards Contributing Zone? 🛛 Yes 🗌 No	2
Is there an exis	ting 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 yes, the P.E.	<b>xisting CZP, does the proposed development activity require a TCEQ approved CZP?</b> or R.S. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A F or the proposed OSSF until the CZP has been approved by the appropriate regional office.)	
ls this prope If yes, indica	ate the city: Yes ⊠ No	р * <u>&gt;N</u> g
	SSIONAL ENG	IRM #2585
	pplication, I certify that: n provided above is true and correct to the best of my knowledge.	
- I affirmatively of	consent to the online posting/public release of my e-mail address associated with this permit application	ation, as applicable
17	August 30, 2018	Dore 9 of 9
Signature of De	signer Date	Page 2 of 2

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

Revised July 2018



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#### 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.

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

SEP 11 2018

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

1 (UNIT)PHASE/SECTION BLOCK 8 LOT REBECCA CREEK RANCHES SUBDIVISION

IF NOT IN SUBDIVISION: \_\_\_\_\_ ACREAGE \_\_\_\_\_

SURVEY

The property is owned by (insert owner's full name): PHILIP ROSS ANDREWS & MARY D. ANDREWS

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

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

WITNESS BY HAND(S) ON THIS 10th DAY OF September sturdand uns mary D Andrews Philip R. Andrews Owner(s) signature(s) Owner (s) Printed name (s) DAY OF Mary Andrews SWORN TO AND SUBSCRIBED BEFORE ME ON THIS, 20 18 THIS AREA FOR COMAL COUNTY CLERK RECORDING PURPOSES ONLY Filed and Recorded Official Public Records Notary Public Signature Bobbie Koepp, County Clerk Comal County, Texas 09/11/2018 11:51:10 AM TAMIE AISHA KUHN ERRI 1 Page(s) Notary ID # 130906876 **My Commission Expires** 806035926 November 18, 2020 Sobbie Keepp (Notary Seal Here)



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

MP#0001708 CHRISTOPHER RYAN SEIDENSTICKER

#### Customer: PHILIP R. & MARY D. ANDREWS

Site Address: 1110 REBECCA'S WAY

**PROPERTY LEGAL DESCRIPTION:** 

REBECCA CREEK RANCHES, UNIT 1, LOT 8	City/State: CANYON LAKE, TEXAS	<b>Zip</b> : 78133
	County: COMAL Permit#:	
	Phone Number: 210-647-6028	
	E-mail: prandrews@earthlink.net	

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

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

Date of License to Operate: Last Date of Service:

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

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

Client: PRC

Contractor:

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

- 1. To maintain chlorinator and provide proper chlorine supply, if OSSF is so equipped.
- 2. To provide all necessary yard or lawn maintenance and removal of obstacles as needed to allow the OSSF to function 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.
- Upon receipt of any written notification of required services from Contractor, to contact Contractor and authorize the required 6. 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 an Octor provide String To pay required sampling charges for samples collected for testing (e.g. Biological Oxygen Demand/Total Suspended String E/V 8. ("BOD/TSS") that may be required on the OSSF. SEP 1 1 2018
- To prevent backwash from water treatment or water conditioning equipment to enter the OSSF. 9
- 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.
- COUNTY EMGINEER VI. Access by Contractor: Client agrees to allow Contractor, or personnel authorized by the Contractor, to enter the property at rea times without prior notice for the purpose of performing the Services described herein. Such entry shall include access to the OSSF electrical and physical components, including tanks, by means of manways or risers for the purpose of evaluations required by the manufacturer, and/or regulatory authority rules. If such manways or risers are not in place, Client shall allow and be responsible for payment of required excavation, including labor and materials, necessary to allow access to the OSSF or any required components. Such excavation shall be billed at the rate of \$75.00 per hour for labor, plus materials billed at list price. Contractor shall make only those efforts reasonable under the circumstances to replace excavated soil.
- VII. Application or Transfer of Payment: The fees paid for this agreement may transfer to any subsequent owner(s) of the property on which the OSSF is located. The subsequent owner(s) must sign a similar agreement authorizing Contractor to perform the abovedescribed Services, and accepting Client's responsibilities. The replacement Agreement must be signed and received within 30 days of transfer of ownership. Contractor will apply all funds received from Client first to any past due obligations arising from this Agreement including late charges, return check charges, and charges for repairs or services not paid within 30 days of invoicing. The consumption of the payment in this manner may lead to termination of the agreement by Contractor
- VIII. Termination of Agreement: This agreement may be terminated by either party with 30 days written notice. If this agreement is so terminated by Client. Contractor shall be paid at the rate of \$75.00 per hour for any worked performed or required, but not yet paid. If terminated by Contractor, all amounts outstanding shall be due within thirty days of termination. The party terminating will immediately notify the other party, the equipment manufacturer, and the regulatory agency of the termination.
- IX. Limitation of Liability: In no event shall Contractor be liable for indirect, consequential, incidental or punitive damages, whether in contract, tort, or any other theory of liability. In no event shall the Contractor's liability for direct damages exceed payments by the Client under this Agreement.
- X. Severability and Reformation: If any provision in this Agreement shall be held to be invalid or unenforceable for any reason, it shall be reformed to the minimum extent necessary to effect the intent of the Parties. If any provision is such that it cannot reasonably be reformed, it shall be struck from this Agreement and the remaining provisions shall continue to be valid and enforceable.
- XI. Performance of Agreement: Commencement of performance by Contractor under this agreement is contingent on the following conditions: (1) Contractor receiving a fully executed original copy of this agreement. (2) Contractor receiving payment in full of the fee(s) described herein. If the above conditions are not met, then Contractor is from any obligation to perform any portion of this agreement.
- Modification. This Agreement may not be changed or modified except by an instrument in writing, signed by both Contractor and XII. 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: PRC The

Contractor: 125

- 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

CHRISTOPHER RYAN SEIDENSELCKER Approved by Contractor: Approved by Client: PL= 30 R- Chent May Unolu SEP 11 2018

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

Client: PRB ma

Contractor:

# Greg W. Johnson, P.E. 170 Hollow Oak New Braunfels, Texas 78132 830/905-2778

August 30, 2018

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

RE-SEPTIC DESIGN 1110 REBECCA'S WAY REBECCA CREEK RANCHES, UNIT 1, LOT 8 CANYON LAKE, TX 78133 ANDREWS RESIDENCE

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SEP 11 2018

Ms. Brenda Ritzen/Sandra Hernandez,

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

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

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

08/30/09

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



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COUNTY ENGINEER

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

Date Soil Survey Performed: August 30, 2018

#### Site Location: 1110 REBECCA'S WAY - REBECCA CREEK RANCHES, UNIT 1, LOT 8

Proposed Excavation Depth: \_\_\_\_\_N/A

**Requirements:** 

At least two soil excavations must be performed on the site, at opposite ends of the proposed disposal area. Locations of soil boring or dug pits must be shown on the site drawing.

For subsurface disposal, soil evaluations must be performed to a depth of at least two feet below the

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

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

SOIL BORING	NUMBER	1				
Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0 1 2 3 4 5	ш	CLAY LOAM	N/A	NONE OBSERVED	LIMESTONE @8''	BROWN

SOIL BORING	NUMBER	2				
Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0	SAME	AS	ABOVE			
2						
5						

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

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



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SEP 1 1 2018

COUNTY ENGINEER

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

**REVISED** 8:32 am, Feb 19, 2019

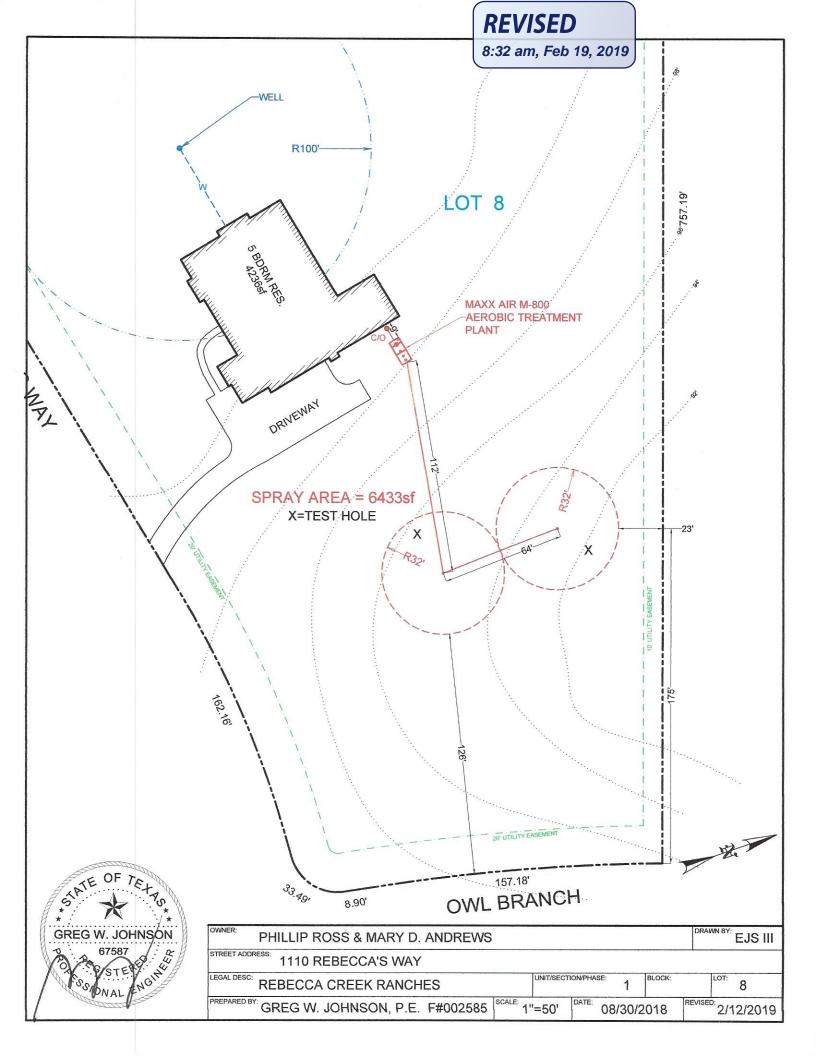
Date: August 30, 2018				
Applicant Information:	Site Evaluator Information:			
Name: PHILIP ROSS ANDREWS & MARY D. ANDREWS	Name: Greg W. Johnson, P.E., R.S., S.E. 11561			
Address: 9310 SUMAC LANE	Address: 170 Hollow Oak			
City: GARDEN RIDGE State: TX	City: <u>New Braunfels</u> State: Texas			
Zip Code:78266 Phone:210-647-6028	Zip Code: 78132 Phone & Fax (830)905-2778			
Property Location:	Installer Information:			
Lot 8 Unit 1 Blk Subd. REBECCA CREEK RANCI				
Street Address: 1110 REBECCA'S WAY				
City: CANYON LAKE Zip Code: 78133	Address:			
Additional Info.:	City: State:			
	Zip Code: Phone			
Topography: Slope within proposed disposal area:				
Presence of 100 yr. Flood Zone:	YESNO_X			
Existing or proposed water well in nearby area.				
Presence of adjacent ponds, streams, water impoundments				
Presence of upper water shed	YESNO_X			
Organized sewage service available to lot	YESNO_X			
Design Calculations for Aerobic Treatment with Spr	ray Irrigation.			
Commercial	ay migation.			
Q = GPD				
Residential Water conserving fixtures to be utilized? Y	es Y No			
Number of Bedrooms the septic system is sized for:				
Q gal/day = (Bedrooms +1) * 75 GPD - (20% reduction				
	for water conserving fixtures)			
$Q = (\underbrace{5}_{\text{Trash Tank Size}} +1)*75-(20\%) = \underbrace{360}_{\text{Gal.}}$				
TCEO Approved Aerobic Plant Size 800				
TCLQ Approved Acrobic Hait Size	G.P.D.			
Req'd Application Area = $Q/Ri = 360$ / 0.0	064 = 5625			
Application Area Utilized = $6433$ sq. ft.				
Pump Requirement <u>6.2</u> Gpm @ 40 Psi (Rea	djacket 0.5 HP 18 G.P.M. series or equivalent)			
Dosing Cycle:ON DEMAND orX T Pump Tank Size =SSGal[6.] Ga	IMED TO DOSE IN PREDAWN HOURS			
Pump Tank Size = $654$ Gal. $16.1$ Ga	al/inch.			
Reserve Requirement = $120$ Gal. 1/3 day flow.				
Alarms: Audible & Visual High Water Alarm & Visual	Air Pump malfunction			
With Chlorinator				
SCH-40 or SDR-26 3" or 4" sewer line to tank				
Two way cleanout				
Pop-up rotary sprinkler heads w/ purple non-potable lids				
1" Sch-40 PVC discharge manifold				
APPLICATION AREA SHOULD BE SEEDED AND M	AINTAINED WITH VEGETATION.			
I HAVE PERFORMED A THOROUGH INVESTIGATION	BEING A REGISTERED PROFESSIONAL ENGINEER			
AND SITE EVALUATOR IN ACCORDANCE WITH CHA				
(REGARDING RECHARGE FEATURES), TEXAS CO				
(EFFECTIVE DECEMBER 29, 2016)				
	S OF TO			

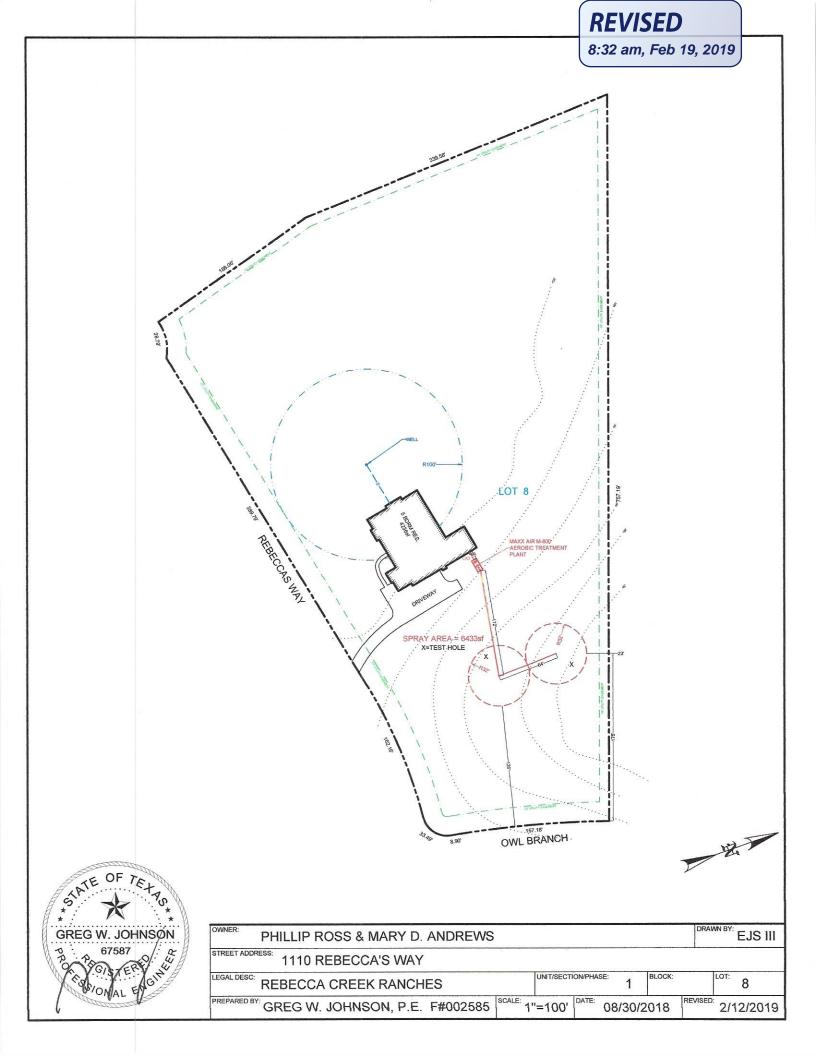
GREG W. JOHNSON, P.E. F#002585 - S.E. 11561

• •

08 30 15 DATE







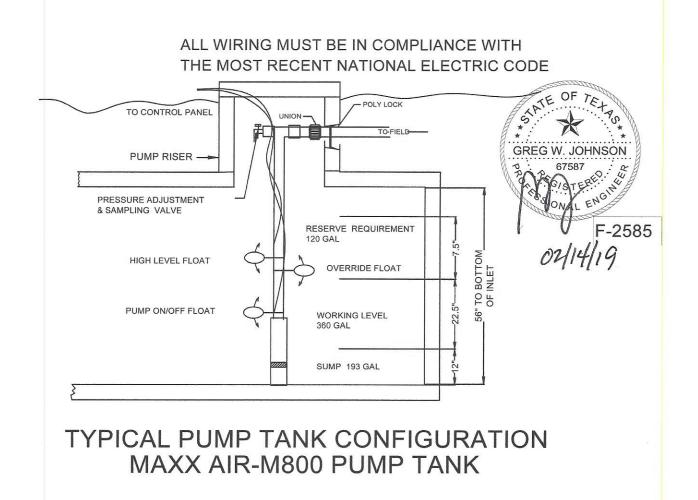
# TANK NOTES:

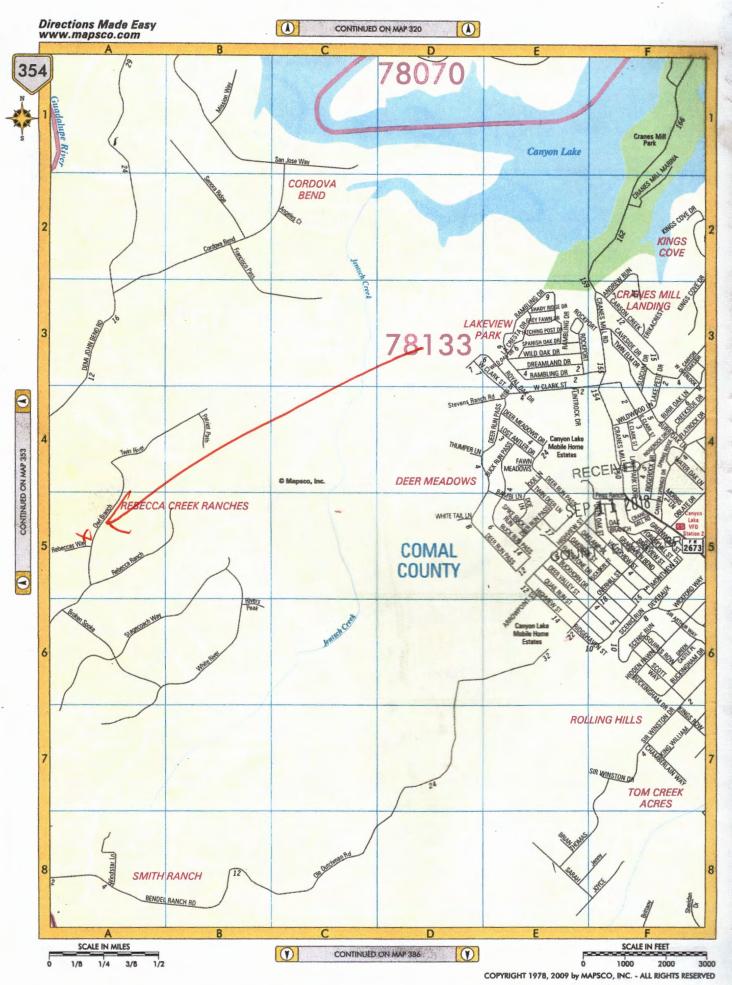
Tanks must be set to allow a minimum of 1/8" per foot fall from the residence.

Tightlines to the tank shall be SCH-40 PVC.

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

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





REBECCA CREEK RANCHES, UNIT 1, LOT 8
* * * COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH * * *
APPLICATION FOR PERSON AUTHORIZATION TO CONSTRUCT AN
ON-SITE S NO DI DI AND LICENSE TO OPERATE
Planning Materials & Site Evaluation as Required Completed By <u>GREG W. JOHNSON, P.E.</u>
System Description PROPRIETARY; AEROBIC TREATMENT AND SURFACE IRRIGATION
Size of Septic System Required Based on Planning Materials & Soil Evaluation
MAXX AIR M600       Absorption/Application Area (Sq Ft)       6433
Gallons Per Day (As Per TCEQ Table III) 360
(Sites generating more than 5000 gallons per day are required to obtain a permit through TCEQ)
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Is the property located over the Edwards Recharge Zone? Yes X No
(If yes, the planning materials must be completed by a Registered Sanitarian (R.S.) or Professional Engineer (P.E.)) SEP 11 2018
Is there an existing TCEQ approved WPAP for the property? Yes X 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 of Dopproved 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 there is no existing CZP, does the proposed development activity require a TCEQ approved CZP? Yes No (if yes, the P.E. or R.S. 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:
ESONAL ENGL
FIRM #2585
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

Signature of Designer

August 30, 2018

Page 2 of 2 **Revised July 2018** 

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

Date

# **OSSF SOIL EVALUATION REPORT INFORMATION**

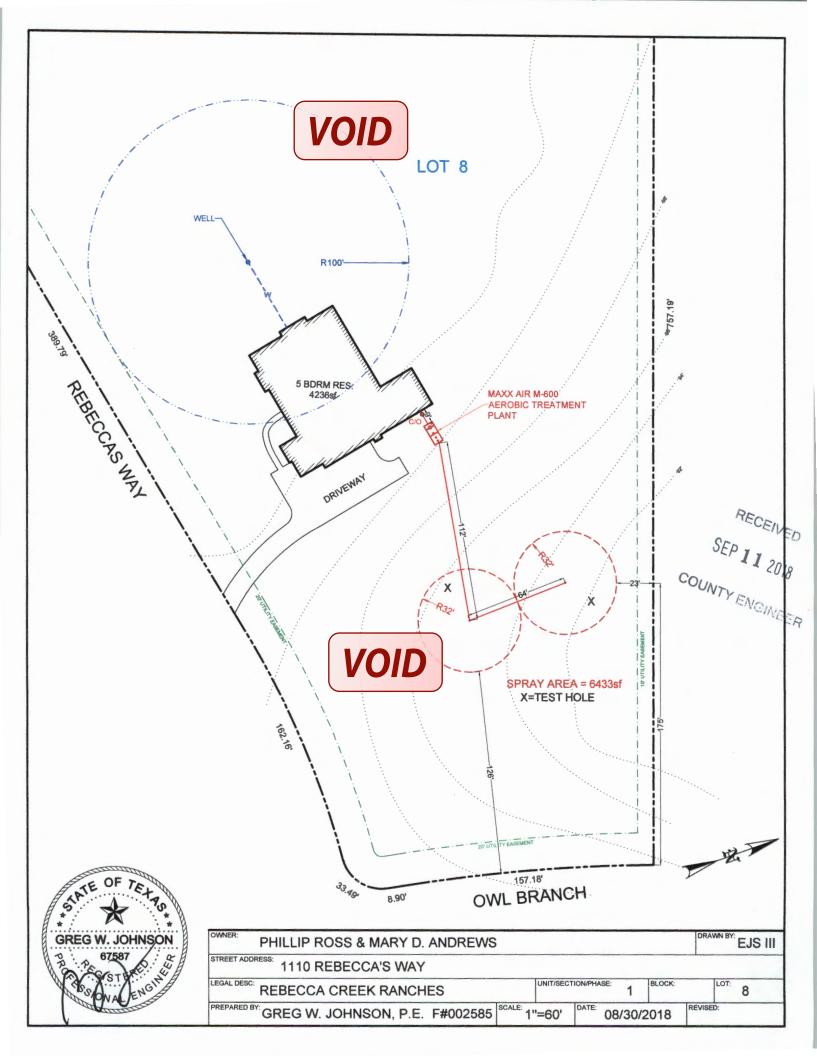
Deter August 20, 2019	KEI OKI INFORM	ATION	
Date: August 30, 2018			
Applicant Information: VOID S	te Evaluator Inform	ation:	
Theme, Theme wood in the little wood in the state of the	Addite. Oreg w. Joinisc	/II, I .L., N.O., O.	E. 11561
	Address: 170 Hollow		
	City: New Braunfels		
Zip Code: Phone: 210-647-6028	Zip Code: <u>78132</u> P	hone & Fax (83)	0)905-2778
Property Location:	Installer Informa		
Lot 8 Unit 1 Blk Subd. REBECCA CREEK RANCHE			
Street Address: 1110 REBECCA'S WAY City: CANYON LAKE Zip Code: 78133	Company:		
Enp court.	Address:	~	
Additional Info.:			tate:
		Phone	
<b>Topography:</b> Slope within proposed disposal area:	4 %		
Presence of 100 yr. Flood Zone:	YESNO_X_	1001	
Existing or proposed water well in nearby area.	YES X NO	>100'	
Presence of adjacent ponds, streams, water impoundments	YESNO_X		
Presence of upper water shed	YESNO_X		
Organized sewage service available to lot	YESNO_X		
Design Calculations for Aerobic Treatment with Spra	y Irrigation:		
Commercial			
Q = GPD			
Residential Water conserving fixtures to be utilized? Yes	X No		
Number of Bedrooms the septic system is sized for:5	Total sq. ft. livir	ng area 4236	
Q gal/day = (Bedrooms +1) * 75 GPD - (20% reduction f			
Q = (5 +1)*75-(20%) =360	0		RECEIVED
Trash Tank Size 353 Gal.			SEDI
TCEQ Approved Aerobic Plant Size600G.	P D.		SEP 11 2018
	4 = 5625	sq. ft.	Cours
Application Area Utilized = $6433$ sq. ft.			COUNTY ENGINEE
	acket 0.5 HP 18 G.P.	M series or ea	uivalent)
Dosing Cycle:ON DEMAND orXTI			
Pump Tank Size = $768$ Gal. $14.5$ Gal	linch	KLDA WI IIO	OR5
Reserve Requirement = $120$ Gal. $1/3$ day flow.	/men.		
	in Down and for sting		
Alarms: Audible & Visual High Water Alarm & Visual	Air Pump mairunction		
With Chlorinator			
SCH-40 or SDR-26 3" or 4" sewer line to tank			
Two way cleanout			
Pop-up rotary sprinkler heads w/ purple non-potable lids			
1" Sch-40 PVC discharge manifold APPLICATION AREA SHOULD BE SEEDED AND MA	INITAINED WITH V	EGETATION	
AFFLICATION AREA SHOULD BE SEEDED AND MA	MATAINED WITH V	EUEIATION.	
I HAVE PERFORMED A THOROUGH INVESTIGATION	REING A REGISTERE	D PROFESSION	NAL ENGINEER
AND SITE EVALUATOR IN ACCORDANCE WITH CHA			

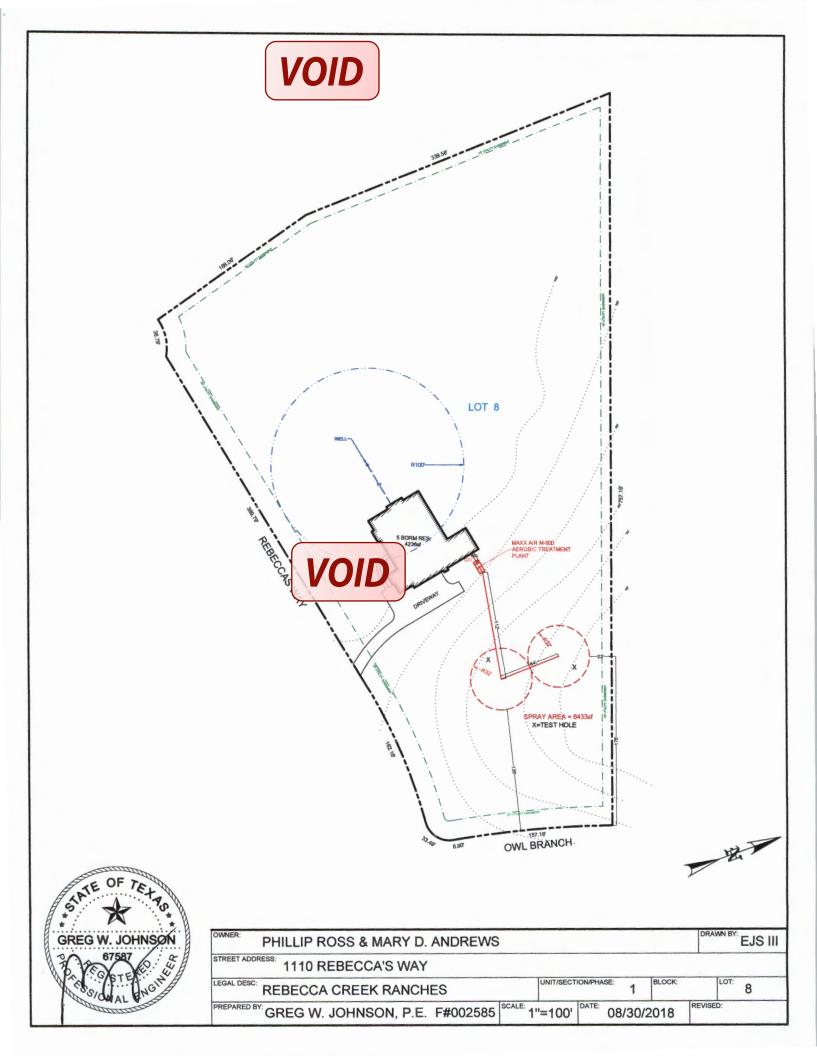
(REGARDING RECHARGE FEATURES), TEXAS COMMISSION OF ENVIRONMENTAL QUALITY (EFFECTIVE DECEMBER 29, 2016)

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

08 30 15 DATE





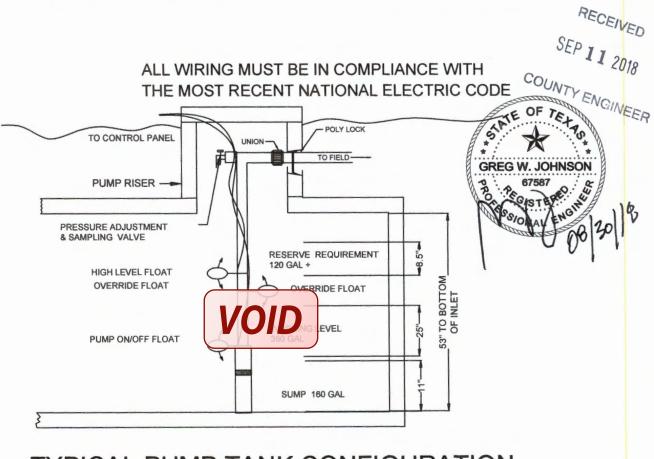


TANK NOTES: Tanks must be **VOID** w a minimum of 1/8" per foot fair from the residence.

Tightlines to the tank shall be SCH-40 PVC.

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

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



# TYPICAL PUMP TANK CONFIGURATION MAXX AIR M600 - 768 GAL PUMP TANK

# Capital Title GF# 17-298156-BV

#### Warranty Deed with Vendor's Lien

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 property before it is filed for record in the public records: your Social Security number or your driver's license number.

Date: May 30, 2017

Grantor: Michael R. Gartrell and Lucila Gartrell, husband and wife

Grantor's Mailing Address: 841 Estes Ave, San Antonio, Texas 78209

Grantee: Philip Ross Andrews and Mary D. Andrews, husband and wife

Grantee's Mailing Address: 9310 Sumac Lane, Garden Ridge, Texas 78266

Consideration:

Cash and other good and valuable consideration along with a note of even date executed by Grantee and payable to the order of Veterans Land Board of the State of Texas in the principal amount of \$93,100.00. The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of Veterans Land Board of the State of Texas and by a first-lien deed of trust of even date from Grantee to George P. Bush, trustee.

Property (including any improvements):

Lot 8, Rebecca Creek Ranches, Unit 1, an Addition in Comal County, Texas, according to the Map or Plat recorded in Map Document No. 200606008439, Map and Plat Records, 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 Grantor'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

COUNTY ENGINEER

SEP 1 1 2018

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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.

The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute. The Vendor's Lien and Superior Title herein retained are hereby transferred, assigned, sold and conveyed to Veterans Land Board of the State of Texas, the payee of such Note, and the successors and assigns of such payee.

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

EXECUTED this 30 day of May, 2017.

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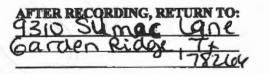
COUNTY ENGINEER RECEIVED

THE STATE OF THE COUNTY OF COMAL

The foregoing instrument was acknowledged before me on the 2018 Michael R. Gartrell and Lucila Gartrell.

COUNTY ENGINEER

OF TEXAS DITRI



DEANNA N. TALLEY

otary Public, State of Texas Comm. Expires 10-12-2019 Notory ID 10232358

> PREPARED IN THE LAW OFFICE OF Shaddock & Associates, P. C. 2400 N. Dallas Parkway, Ste. 560 Plano, Texas 75093

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COUNTY ENGINEER

Filed and Recorded Official Public Records Bobbie Koepp, County Clerk Comal County, Texas 05/31/2017 08:30:24 AM TERRI 3 Page(s) 201706026703 PS Septic Supply & Service 23011 FM 306 Canyon Lake, TX 78133

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

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### Permit #: 108103

To: Mary Andrews 1110 Rebecca's Way		Tech: Not Assigned Brand/Mfg.: MAXX AIR -			
Canyon Lake, TX 78133	System S Aerator and S	S/N:			
Site: 1110 Rebecca's Way, C	anyon Lake	Installed:	Co	ntract: 2/27/2019 - 2/27/2022 spections per year: 3	
Agency: Comal County County: Subdivision: Rebecca Creek Ranches	5	Phone: (210) 9 Cell: Work:	Alt P	ervice Due: 10/27/2019 hone: arranty Ending:	
Inspection Type:	Inspection #	of for the cont	ract year		
Item Aerator: Irrigation pump: Air compressor: Disinfection device: Chlorine supply: Spray field vegetation: Sprinkler / Drip backwash: Photocell Test: Autodialer: Water Meter Reading:			1 1( 2 0 3 0	9	
Test Results and observations: Fecal Coliform: Chlorine Residual: Test Method: BOD: TSS: Commercial Lab: Date Submitted:	(As Required) .の G7をり				
Repairs made: Y / N Repairs and Comments:	Soun /4	· · ·			
Inspector:	<i>p/</i>	Date:	New Sector		
		Area: 70 GPS: 29.863612 -	-98.3362 ID = 84	Printed: 10/7/2019	
		1110 Rebecca's	Way, Canyon L	ake	

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

# Permit #: 108103

To: Mary Andrews 1110 Rebecca's Way Canyon Lake, TX 78133			Tech: Not Assigned C7. Brand/Mfg.: MAXX AIR - System S/N: Aerator and S/N:			
Site: 1110 Rebecca's Way, C	anyon Lake		Installed		Contract: 2/27/20 Inspections per	year: 3
Agency: Comal County County: Subdivision: Rebecca Creek Ranche	e		Phone: (210) 91 Cell:	3-1028	Service Due: 2/ Alt Phone: Warranty Ending:	
			Work:	aturar	warranty Enology	
Inspection Type:	Inspec	ction # c	f for the contr	actyear	-	
Item	Operational	Inoperative	e N/A			
Aerator: Irrigation pump:	·				. 1	
Air compressor:					1-10	
Disinfection device:					•	
Chlorine supply:					2-0	
Spray field vegetation: Sprinkler / Drip backwash:					· · · · · · · · · · · · · · · · · · ·	·
Photocell Test:	***************************************		· ·		3-0	• .
Autodialer:						
Water Meter Reading:	CFM:	PSI:	· · · · · · · · · · · · · · · · · · ·			
Test Results and observations Fecal Coliform: Chlorine Residual: Test Method; BOD; TSS:	: (As Required) D. [ 15-2Ar3				•	• •
Commercial Lab:					•	
Date Submitted:						2.10
Repairs made: Y / N			· . 			
Repairs and Comments:	Added	chlorine	to nee	t Re	S. J. co l	
Home owner 1	reeds to	Adj B	legel		· ·	· · ·
		•				
		·		(		
Inspector:		Date:	n.			•
- • •	•	1				
· .			• •			
			Area: /_0 GPS: 29.863612 -	98.3362 ID	= 847	Printed:_2/6/2020
<b>、</b>			1110 Rebecca's	Way, Cany	ron Lake	

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

#### Permit #: 108103

To: Mary Andrews 1110 Rebecca's Way	•		Brand/Mfg.: MAXX	Tech: Not Assigned C.C. Brand/Mfg.: MAXX AIR - System S/N:			
Canyon Lake, TX 7813	3		Aerator and S/N:				
Site: 1110 Rebecca's Way, Agency: Comal County County: Subdivision: Rebecca Creek Ranct	·		Installed. Phone: (210) 913-1028 Cell: Work:	Contract: 2/27/2019 - 2/27/2022 Inspections per year: 3 Service Due: 2/27/2020 Alt Phone: Warranty Ending:			
Inspection Type:	Inspe	ection # o	f for the contract year				
Item Aerator: Irrigation pump: Air compressor: Disinfection device: Chlorine supply: Spray field vegetation: Sprinkler / Drip backwash: Photocell Test: Autodialer: Water Meter Reading:	Operational	Inoperative	e N/A 	1-10 2-0 3-0			
Test Results and observation Fecal Coliform: Chlorine Residual: Test Method: BOD: TSS: Commercial Lab: Date Submitted:	os: (As Required)						
Repairs made: Y / N							
Repairs and Comments:	Added	chlorine	to neet k	225, d 201			
Home owner	needs to	Gedd D	legel	unter de la companya			
Inspector:		Date		2000-2010-2010-2010-2010-2010-2010-2010			

Area: /0 GPS: 29.863612 -98.3362 ID = 847 Printed 2/6/2020

1110 Rebecca's Way, Canyon Lake

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

# Permit #: 108103

To: Mary Andrews 1110 Rebecca's Way Canyon Lake, TX 78133	Tech: Not Assigned C.Z. Brand/Mfg.: MAXX AIR - System S/N. Aerator and S/N:
Site: 1110 Rebecca's Way, Canyon Lake Agency: Comal County	Contract:         2/27/2019 - 2/27/2022           Insitalled:         Inspections per year:         3           P'hone:         (210)         913-1028         Service Due:         2/27/2020
County: Subdivision Rebecca Creek Ranches	Cell: Alt Phone: Work: Warranty Ending:
Inspection Type: Inspection # of	for the contract year
Item     Operational     Inoperative       Aerator:	N/A  -10 2-0 3-0 
Test Results and observations: (As Required)         Fecal Coliform:         Chlorine Fesidual.         Dest Method:         Image: Commercial Lab:         Date Submitted:         Repairs made:         Y / N	
Repairs and Comments	to nect Residant
Home owner needs to Add Bi	27
Ins pector: Date: _	
	Are.a: / 0 Printed 2/6/2020 3PtS: 29.863612 -98.3362 ID = 847 1F1(.) Rebecca's Way, Canyon Lake

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

# Permit #: 108103

To: Mary Andrews 1110 Rebecca's Way Cariyon Lake, TX 7813	33		Tech. Nol As Brand/Mfg. MAXX System S/N Aerator and S/N	ssigned Ar Z AIR-
Site 1110 Rebeccas Way	, Canyon Lake		Installed:	Contract: 2/27/2019 - 2/27/2022 Inspections per year: 3
Agency Comal County County			Phone (210) 913-1028 Cell	Service Due 6/27/2020 A/t Phone
Subdivision Rebecca Creek Rand	hes		Work.	Warranty Ending
Inspection Type:	Inspec	ction # of _	for the contract year	
Item Aerator: Irrigation pump Air compressor Disinfection device Chlorine supply: Spray field vegetation. Sprinkler / Drip backwash Photocell Test. Autodialer: Water Meter Reading: Test Re sults and observatio Fecal Coliform. Chlorine Residual: Test Method. BOD: TSS Commercial Lab. Date Submitted.	Operational	Inoperative	<u>NYA</u> , 	5 15 2 9 7 2
Repairs; made Y / N Repairs; and Comments:				564m =0
Inspect.or:	Z	Date:	Area. /0 GPS 29 863612 -98 3362 1 110 Rebecca's \Way, Ca	

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

Printed: 10/20/2020 Site: 1110 Rebecca's Way Canyon Lake, TX 78133 (210) 913-1028

 Customer ID:
 847

 Contract Dates:
 2/27/2019 - 2/27/2022

 Scheduled Date:
 10/27/2020

 Inspection 5 of 9

To: Mary Andrews 1110 Rebecca's Way Canyon Lake, TX 78133

#### Permit #: 108103

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

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

Visit Date: 10/19/2020

Method: Grab

Technician: Ryan Seidensticker Maint. Provider: Ryan Seidensticker

Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>,11</u>

udge Levels For Tank 1: <u>18</u> For Tank 2: <u>6</u> For Tank 3: <u>2</u>

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

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

Color: Good Odor: Good

Alarm: Operational

#### Comments

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

**Owner signature:** 

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

Service Completed

Insp ID #:6254

GPS Coordinates - Latitude: 29.863612 Longitude: -98.336288

# Sub: Rebecca Creek Ranches

<u>Sludge Levels</u> For Tank 1: <u>18</u>

icker icker

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

Printed:3/9/2021 Site: 1110 Rebecca's Way Canyon Lake, TX 78133 (210) 913-1028

Customer ID: 847 Contract Dates: 2/27/2019 - 2/27/2022 Scheduled Date 2/27/2021 Inspection 6 of 9

✓ This counts as a type of "Scheduled Inspection"

GPS Coordinates - Latitude: 29.863612 Longitude: -98.336288

Entered By:

To: Mary Andrews 1110 Rebecca's Way Canyon Lake, TX 78133

#### Permit #: 108103

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

Service Type: Scheduled Inspection

Visit Date: <u>3/8/2021</u> Method: <u>Grab</u>

Technician: Chris Zigalo Maint. Provider: Ryan Seidensticker

Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>0.13</u> Sludge Levels For Tank 1: 6

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

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

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

Alarm: Operational

#### Comments

Scum on pretreatment:3" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

#### Owner signature:

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

License Info: MT001878 Expires: 7/31/2023

Service Completed

Insp ID #:8346

103 al County Sub:

Sub: Rebecca Creek Ranches

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

To: Mary Andrews 1110 Rebecca's Way Canyon Lake, TX 78133				Printed:6/10/2021 Site: 1110 Rebecca's Way Canyon Lake, TX 78133 (210) 913-1028
Permit #: <b>108103</b>			Customer ID: 847	
Agency: Comal County County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic	Sub: Rebecca Creek Ranches		Contract Dates: 2/27/2019 - 2 Scheduled Date 6/27/2021	/27/2022 Inspection 7 of 9
Disposal: Surface Application		GPS Coor	dinates - Latitude: 29.863612 Lo	ongitude: -98.336288
Service Type: <u>Scheduled I</u> Visit Date: <u>6/9/2021</u> Method: <u>Grab</u> Technician: Nick Zigalo Maint. Provider: Ryan Seidenstick			✓ This counts as a type of Entered By: _	"Scheduled Inspection"
Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>0.03</u>	<u>Sludge Levels</u> For Tank 1: <u>16</u> For Tank 2: <u>8</u> For Tank 3: <u>4</u>			
	Tank Lid / Riser: S	ecured	Sprinkler Drip Backw	ash: <u>Good</u>
Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>	Color: <u>C</u> Odor: <u>C</u>			
Alarm: Operational				
Comments Scum on pretreatment:1" - Technicia	n Secured the Tank Lid and/or	Riser prior		Service Completed
Owner signature:				Insp ID #:10218
Provider: Christopher Ryan Seid PS Septic Supply & Se				
License Info: MP0001708 Expires:	Licen	se Info: MT00	02016 Expires: 12/31/2023	

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

Printed:10/26/2021 Site: 1110 Rebecca's Way

(210) 913-1028

Inspection 9 of 9

Canyon Lake, TX 78133

To: Mary Andrews 1110 Rebecca's Way Canyon Lake, TX 78133

#### Permit #: 108103

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

GPS Coordinates - Latitude: 29.863612 Longitude: -98.336288

Contract Dates: 2/27/2019 - 2/27/2022

Customer ID: 847

Scheduled Date: 2/27/2022

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

# Service Type: Scheduled Inspection

## Visit Date: 10/25/2021

#### Method: Grab

Technician: Landon Gronvold Maint. Provider: Ryan Seidensticker

Aerators: Operational Filters: Operational Irrigation Pumps: Operational **Disinfection Device:** Operational Chlorine Supply: Operational Chlorine Residual: .08

For Tank 1: 12 For Tank 2: 6 For Tank 3: 1

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=2 Technician Secured the Tank Lid and/or Riser prior to leaving location.

#### **Owner signature:**

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

License Info: MT0001995 Expires: 10/31/2021

✓ Service Completed

Insp ID #:12504

Sludge Levels

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

Printed:10/20/2021

(210) 913-1028

Site: 1110 Rebecca's Way

Canyon Lake, TX 78133

To: Mary Andrews 1110 Rebecca's Way Canyon Lake, TX 78133

#### Permit #: 108103

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

Sub: Rebecca Creek Ranches

Customer ID: 847 Contract Dates: 2/27/2019 - 2/27/2022 Inspection 8 of 9 Scheduled Date: 10/27/2021

GPS Coordinates - Latitude: 29.863612 Longitude: -98.336288

Service Type: Scheduled Inspection

Visit Date: 10/20/2021

Method: Grab

Technician: Not Assigned

Maint. Provider: Ryan Seidensticker

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

Copy emailed to Customer Customer Emailed: 10/20/2021

**Chlorine Residual: NA** 

Comments

No access to system, gate was locked. Called and left a message please contact our office to schedule a reinspection - Copy emailed to the customer on 10/20/2021.

#### ✓ Service Completed

Insp ID #:12467

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

License Info: MP0001708 Expires:



MP#0001708

CHRISTOPHER RYAN SEIDENSTICKER

	Customer: Mary Andrews				
PROPERTY LEGAL DESCRIPTION:	Site Address: 1110 Rebecca's Way				
	City/State: Canyon Lake, Tx Zip: 78133				
	<b>County</b> : Comal <b>Permit#</b> : 108103				
	Phone Number: 210-913-1028				
	<b>F-mail</b> : prandrews@earthlink.net				

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

#### II. Effective Dates:

Date of License to Operate: 02/27/2022 Last Date of Service: 02/27/2024

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

- 1. Inspect and perform routine maintenance on the On-Site Sewage Facility ("OSSF") in compliance with the code, regulations, and/or rules of the Texas Commission on Environmental Quality ("TCEQ") and county in which the OSSF is located (the "County") and the manufacturer's requirements, at a frequency of approximately once every four (4) months.
- 2. Report to the appropriate regulatory authority and to Client, as required by the State of Texas' on-site rules and, if required, TCEQ or County rules. All findings must be reported to the appropriate regulatory authority within 14 days.
- 3. Notify Client and repair any components of the OSSF that are found to be in need of repair during the inspection. If warranty, you just do it. If not, Client will be responsible. Repairs will be made so brought up to compliance and bill forward.
- 4. Visit site in response to Client's request for unscheduled service within two business days from the date of Contractor's actual receipt of Client's request. Unscheduled service visits are not included in the fee agreement herein and will be billed to the client in addition to fees under this Agreement.
- 5. Provide notification of arrival to site to the Client or to site personnel. Additionally, Contractor will leave written notification of the visit at the site or with site personnel upon completion of inspection, and forward such notice to the appropriate regulatory authority within fourteen (14) days.
- IV. Payment(s): Client shall pay to Contractor 350.00 for the Services describe herein (the "Inspection and Routine Maintenance Fee"), excepting those described in Section III (4), or Section IX, herein. The Fee does not include equipment, parts or labor supplied for anything beyond routine inspection and routine maintenance. Payments for such additional services are due at the time services are provided or rendered. Payments not received within thirty (30) days from the due date will be subject the greater of a \$20.00 late penalty or 1.5% carrying charge on the original balance for each month or portion thereof a balance in past due. If for any reason such charges are found to be usurious by a court of competent jurisdiction, such charges shall be reduced to the maximum allowable by law. By signing this contract, Client authorizes Contractor to remove any parts installed, but not paid in full at the end of the thirty (30) days. Client agrees to pay for any labor cost associated with the installation and the reasonable cost of removal of said parts.

	1 0/0
Client:	

Contractor:

- V. Client's Responsibilities: Client is responsible for each and all of the following:
  - 1. To maintain chlorinator and provide proper chlorine supply, if OSSF is so equipped.
  - 2. To provide all necessary yard or lawn maintenance and removal of obstacles as needed to allow the OSSF to function 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 not operate or be construed as a continuing waiver or as a consent to or waiver of any subsequent breach hereof.

Client:

Contractor: 125

- 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. <u>GOVERNING LAW AND CHOICE OF VENUE</u>. EACH OF THE PARTIES HERETO HEREBY CONSENTS TO THE EXCLUSIVE JURISDICTION OF THE COURTS OF THE STATE OF TEXAS, COUNTY OF COMAL, AND TO THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF TEXAS SAN ANTONIO DIVISION, AS WELL AS TO THE JURISDICTION OF ALL COURTS TO WHICH AN APPEAL MAY BE TAKEN FROM SUCH COURTS, FOR THE PURPOSE OF ANY SUIT, ACTION, OR OTHER PROCEEDING ARISING OUT OF, OR IN CONNECTION WITH, THIS AGREEMENT OR ANY OF THE TRANSACTIONS CONTEMPLATED HEREBY, INCLUDING, WITHOUT LIMITATION, ANY PROCEEDING RELATING TO ANCILLARY MEASURES IN AID OF ARBITRATION, PROVISIONAL REMEDIES AND INTERIM RELIEF, OR ANY PROCEEDING TO ENFORCE ANY ARBITRAL DECISION OR AWARD. EACH PARTY HERETO EXPRESSLY WAIVES ANY AND ALL RIGHTS TO BRING ANY SUIT, ACTION, OR OTHER PROCEEDING IN OR BEFORE ANY COURT OR TRIBUNAL OTHER THAN COURTS OF THE STATE OF TEXAS, COUNTY OF COMAL, AND COVENANTS THAT IT SHALL NOT SEEK IN ANY MANNER TO PROSECUTE OR DEFEND ANY DISPUTE OTHER THAN AS SET FORTH IN THIS ARTICLE XVI OR TO CHALLENGE OR SET ASIDE ANY DECISION, AWARD, OR JUDGMENT OBTAINED IN ACCORDANCE WITH THE PROVISIONS HEREOF. EACH OF THE PARTIES HERETO HEREBY EXPRESSLY WAIVES ANY AND ALL OBJECTIONS IT MAY HAVE TO VENUE, INCLUDING, WITHOUT LIMITATION, THE INCONVENIENCE OF SUCH FORUM, IN ANY OF SUCH COURTS.
- XVI. JURY TRIAL WAIVER. THE PARTIES HEREBY UNCONDITIONALLY WAIVE THEIR RIGHT TO A JURY TRIAL OF ANY AND ALL CLAIMS OR CAUSES OF ACTION ARISING FROM OR RELATING TO THEIR RELATIONSHIP. THE PARTIES ACKNOWLEDGE THAT A RIGHT TO A JURY IS A CONSTITUTIONAL RIGHT, THAT THEY HAVE HAD AN OPPORTUNITY TO CONSULT WITH INDEPENDENT COUNSEL, AND THAT THIS JURY WAIVER HAS BEEN ENTERED INTO KNOWINGLY AND VOLUNTARILY BY ALL PARTIES TO THIS AGREEMENT. IN THE EVENT OF LITIGATION, THIS AGREEMENT MAY BE FILED AS A WRITTEN CONSENT TO A TRIAL BY THE COURT.

	MP#0001708
Approved by Contractor:	CHRISTOPHER RYAN SEIDENSTICKER
Approved by Client: Mary Andrews	

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

	DS	
	MA	
Client:	$\square$	

Contractor: //

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

Printed:2/16/2022

To: Mary Andrews 1110 Rebecca's Way Canyon Lake, TX 78133

#### Permit #: 108103

Agency: Comal County County: Sub: Rebecca Creek Ranches Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application Site: 1110 Rebecca's Way Canyon Lake, TX 78133 (210) 913-1028

Customer ID: 847 Contract Dates: 2/27/2019 - 2/27/2022 Scheduled Date: 2/27/2022 Inspection 10 of 9

✓ This counts as a type of "Scheduled Inspection"

GPS Coordinates - Latitude: 29.863612 Longitude: -98.336288

Entered By: Michelle Irvin

Service Type: Scheduled Inspection

# Visit Date: 2/15/2022

### Method: Grab

Technician: Michale Albers Maint. Provider: Ryan Seidensticker Aerators: <u>Operational</u> Filters: <u>Operational</u>

Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>.01</u> Sludge Levels For Tank 1: 5

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

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

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

Alarm: Operational

Comments

Scum = 13" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Service Completed

Insp ID #:15429

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

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

Printed:6/29/2022 Site: 1110 Rebecca's Way

(210) 913-1028

Inspection 1 of 6

Canyon Lake, TX 78133

To: Mary Andrews 1110 Rebecca's Way Canyon Lake, TX 78133

#### Permit #: 108103

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

Sub: Rebecca Creek Ranches

GPS Coordinates - Latitude: 29.863612 Longitude: -98.336288

Contract Dates: 2/27/2022 - 2/27/2024

Customer ID: 847

Scheduled Date: 6/27/2022

✓ This counts as a type of "Scheduled Inspection" Entered By: Michelle Irvin

# Service Type: Scheduled Inspection

## Visit Date: <u>6/28/2022</u>

#### Method: Grab

Technician: Not Assigned Maint. Provider: Ryan Seidensticker

Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>.71</u> <u>Sludge Levels</u> For Tank 1: <u>6</u> For Tank 2: <u>12</u>

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

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

Color: Good Odor: Good

Alarm: Operational

Comments

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

Service Completed

Insp ID #:19159

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

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

Site: 1110 Rebecca's Way

Canyon Lake, TX 78133

Printed:6/15/2022

(210) 913-1028

Inspection 11 of 9

To: Mary Andrews 1110 Rebecca's Way Canyon Lake, TX 78133

#### Permit #: 108103

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

Sub: Rebecca Creek Ranches

GPS Coordinates - Latitude: 29.863612 Longitude: -98.336288

Scheduled Date: 6/27/2022

Customer ID: 847

Contract Dates: 2/27/2019 - 2/27/2022

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

# Service Type: Scheduled Inspection

## Visit Date: 6/13/2022

#### Method: Grab

Technician: Not Assigned Maint. Provider: Ryan Seidensticker

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

Chlorine Residual: .71

Sludge Levels For Tank 1: 6 For Tank 2: 12

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

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

Color: Good Odor: Good

Alarm: Operational

#### Comments

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

Service Completed

Insp ID #:18635

Provider: Christopher Ryan Seidensticker *PS Septic Supply & Service* License Info: MP0001708 Expires: / Riser: <u>Secured</u>

Sprinkler Drip E

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

	Printed:11/4/2022	Insp ID #:22545	5 Permit #: <b>108103</b>	
To: Mary Andrews			Main Phone:	(210) 913-1028
1110 Rebecca's Way			Work	
Canyon Lake, TX 78133			Cell Phone:	
			Alt Cell:	
			Customer ID: 847	
Agency: Comal County			Contract Dates: 2/27/2022 - 2/27/20	)24
County:	Sub: Rebecca Creek Ranches		Scheduled Date: 10/27/2022	Inspection 2 of 6
Mfg / Brand: - MAXX AIR				
Treatment Type: Aerobic				
Disposal: Surface Application		GP	S Coordinates: Latitude: 29.863612 Longitud	e: -98.336288
Service Type: <u>Scheduled Ir</u>	nspection		This counts as a type of "Scheet	duled Inspection"
Visit Date: <u>11/4/2022</u>			Entered By: Ryan Seidensti	
				ailed to Customer
Method: <u>Grab</u>			Customer Emailed	1: 11/4/2022
Technician: Not Assigned Maint. Provider: Ryan Seidenstick	er			
Aerators: <u>Operational</u>	<u>Sludge Level</u>	<u>IS</u>		
Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u>				
Disinfection Device: Operational	For Tank	3:6		
Chlorine Supply: Operational		••• <u>•</u>		
Chlorine Residual: <u>.15</u>				
	Tank Lid / Rise	ar Secured		
Electric Circuits: Operational Distribution System: Operational	Insp. Port / Plu			

Alarm: Operational

Sprayfield Veg: Operational

#### Comments

Service Completed

Scum on pretreatment 4" - 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: 1110 Rebecca's Way, Canyon Lake, TX 78133

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



# WASTEWATER TREATMENT SYSTEM MAINTENANCE CONTRACT

Customer		Residential Initial Contract
Mary Andrews		
Site Address		Agency
1110 Rebecca's Way, Canyon Lake, TX 78133		Comal County
Email	Phone	Permit Number
prandrews@earthlink.net	(210) 913-1028	108103
System Details		
Treatment: Aerobic Surface Application Liquid Bleach /	System: MAXX AIR 800 Max GPD	

# AGREEMENT

#### I. General:

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

#### II. Dates & Fees:

This agreement provides maintenance from	2/27/2024	to	2/27/2025	for a total fee of	\$325.00
	_, _,		_, _, _, _, _,		<b>+</b>

#### III. Services by Contractor:

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

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

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

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

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

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

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

# IV. Client Responsibilities:

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

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

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

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

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

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

#### V. Access By Contractor:

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

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

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

#### VII. Limitation of Liability:

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

#### **VIII. Payment Terms:**

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

#### **IX. Severability:**

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

**Mary Andrews** 

DocuSigned by: Customer Name

Mary Undrews

**Customer Signature** 

Luna Environmental / Ryan Seidensticker

Maintenance Provider Name

Ryan Seidensticker License # MP0001708

Maintenance Provider Signature

Additional Comments / Special Terms

# Luna Environmental

4222 FM 482 New Braunfels, TX 78132

Printed:8/13/2023

sherrie@lunaenvironmental.com

# Permit: 108103

Site: 1110 Rebecca's Way, Canyon Lake, TX 78133 Main Phone: 2109131028

## Mary Andrews 1110 Rebecca's Way Canyon Lake, TX 78133

Agency: Comal County County: Comal County Subdivision: Rebecca Creek Ranches

System Info: MFG: Brand: MA	AXX AIR		Customer ID: <u>2246</u>
Treatment Type: Aerobic	Disposal Type: Surface Application		Insp ID: <u>31278</u>
Installed: <u>2/27/2019</u> Visit Details	Warranty Expiration: 2/27/2022		
Visit Date: <u>8/9/2023</u>	Entered By: Nicole Loria		GPS Lat: 29.863612 GPS Long: -98.33628
Scheduled Date: <u>6/27/2023</u>		Contract Starts: 2/27/2022	Customer Emailed: 8/13/2023
Entered On: 8/13/2023		Contract Ends: 2/27/2024	
Visit Results			
Service Type: Scheduled In	spection		
Count: Inspection 4 of 6			
Method: Grab	License #	Expires	
Technician: Not Assigned		Expires	
Provider: Luna Environmen	tal, LLC		Service Completed
Aerators: Operational	Sludge Level 1	Fank 1: <u>12</u>	
Filters: Operational	Sludge Level Tank 2: N/A		
Irrigation Pumps: Operational	Sludge Level Tank 3: 2		
Disinfection Device: Operational	Sludge Level Tank 4: <u>3</u>		
Chlorine Supply: Operational			
Chlorine Residual: <u>.8</u>			
		Riser: <u>Secured</u>	
Electric Circuits: Operational Distribution System: Operational	insp. Port	/ Plug: <u>Secured</u>	
Drip/Sprayfield Veg: Operational			
Sublement Act Obergrining			
Alarm: Operational	PSI Pr	essure: <u>2.0</u>	

#### Comments

- Scum on pretreatment 7 - Reset Timer - 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.