

Comal County OFFICE OF COMAL COUNTY ENGINEER

License to Operate On-Site Sewage Treatment and Disposal Facility

| Issued This Date: | 12/19/2018 | Permit Number: 108118 |
|-----------------------|--|-----------------------|
| Location Description: | 12008 CANTERBURY RD SPRING BRANCH, TX 78070 | |
| | Subdivision: Whispering Hills Unit: Lot: 32R Block: Acreage: | |
| Type of System: | Aerobic Surface Irrigation | |
| Issued to: | Clayton & Reagan Hundley | |

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** OS0007722 OS0032485 ENVIRONMENTAL HEALTH COORDINATOR MENTAL HEALTH INSPECTOR

| | | nvironmental Heal pection Sheet | th | |
|---|---|------------------------------------|------------------------|--------|
| nstaller Name: Country | side | OSSF Installer #: | 17-19- | 18 1- |
| 1st Inspection Date: /// | | e: 3pd i | Inspector Name: Connor | - Juna |
| Permit#: 108118 | Address: Whis Prei | ~5 Hills / 12008 | Cartelberky | Rd. |
| SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials | 285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(ii) | ROUES | 11/22/18 | |
| SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards | 285.91(10) 285.30(b)(4) 285.31(d) | | | |
| SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26) | 285.32(a)(1) | | | |
| SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot | 285.32(a)(3) | | | |
| SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends) | 285.32(a)(5) | | | |
| PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements | 285.32(b)(1)(G)285.32(b)(1)(E)(III) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(C)(I) 285.32(b)(1)(C)(II) 285.32(b)(1)(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) 285.32(b)(1)(E)(II)(II) | | | |
| PRETREATMENT Grease Interceptors if required for commercial | 285.34(d) | | | |

m7- 111 Tank. Set, Leveled openational Ready For Cover.

covered

1

| Comal County Environmental Health OSSF Inspection Sheet | | | | | find | | |
|---|--|--------|---|------------|-----------|-----------|---------|
| io. | Description | Anwser | Citations | Notes | 1st Insp. | 2nd Insp. | d insp. |
| | APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple? | / | 285.33(d)(2)(G)(iii)(II)285.3 3(d)(2)(G)(iii)(III)285.33(d)(2)(G)(v) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii)(I) | | 11 Izalis | | |
| 0 | 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) | | | | ~ |
| 2 | APPLICATION AREA Area Installed | | | The second | | | |
| 3 | PUMP TANK Meets Minimum Reserve Capacity Requirements | | | | | | |
| 4 | PUMP TANK Material Type & Manufacturer | | | | | | |
| 5 | PUMP TANK Type/Size of Pump Installed | | | | | | |

| | OSSF Ins | pection Sheet | | |
|---|---|-------------------|---------------------|--------|
| Installer Name: Countrys | ide | OSSF Installer #: | | |
| 1st Inspection Date: // | 29/18 2nd Inspection Dat | e: 3rd I | Inspection Date: | · · |
| Inspector Name: mike | 7. Inspector Name: | | Inspector Name: | |
| Permit#: 108118 | Address Why Speed | ing Hills 1 12008 | Canter beary A | 1. |
| Description | Anwser Citations | Notes | 1st Insp. 2nd Insp. | Brd In |
| SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials | 285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii) | | 11/22/18- | |
| SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards | 285.91(10) 285.30(b)(4) 285.31(d) | | | |
| SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26) | 285.32(a)(1) | | | |
| SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot | 285.32(a)(3) | | | |
| SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends) | 285.32(a)(5) | | | |
| PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements | 285.32(b)(1)(G)285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(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) 285.32(b)(1)(E)(ii)(II) | | | |
| PRETREATMENT Grease Interceptors if required for commercial | 285.34(d) | | | |

MT- 11/29/18 Tank. Set, Leveled Operational Ready For Cover.

| No. Description | Anwser | Citations | Notes | 1st insp. | 2nd Insp. | 3rd Insp. |
|---|--------|---|--------------|-----------|-----------|-----------|
| SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If SingleTank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements | | 285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(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 | ~ | | 600 | 11/29/18 | | |
| 4 AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model 5 Number | ~ | | Clean stream | | | |
| DISPOSAL SYSTEM Absorptive | | 285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(2) 285.33(a)(3) | | | | |
| DISPOSAL SYSTEM Leaching Chamber | | 285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(4) 285.33(a)(2) | | | | |
| DISPOSAL SYSTEM Evapo- transpirative | | 285.33(a)(3) 285.33(a)(4) 285.33(a)(1) 285.33(a)(2) | | | | |

.

| No. | | 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) | | | | |
| 2 | DISPOSAL SYSTEM Gravelless Pipe | | 285.33(a)(3) 285.33(a)(2) 285.33(a)(2) 285.33(a)(4) 285.33(a)(1) | | | | |
| | DISPOSAL SYSTEM Mound | | 285.33(a)(3) 285.33(a)(1) 285.33(a)(2) 285.33(a)(4) | | | 110 | |
| 3 | DISPOSAL SYSTEM Other (describe) (Approved Design) | | 285.33(d)(6) 285.33(c)(4) | | | | |
| 5 | DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC | | | | | | |
| | DRAINFIELD Area Installed | | | | | | |
| 5 | 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) | | | | |
| 30 | LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches | | 285.33(d)(1)(C)(i) | | | | |

| No. | Description | Anwser | Citations | Notes | 1st Insp. | 2nd insp. | 3rd Insp. |
|-----|---|--------|---|-------|-----------|-----------|-----------|
| 32 | 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) | Α. | 11/29/18 | | |
| | AEROBIC TREATMENT UNIT IS Aerobic Unit Installed According to Approved Guidelines. | / | 285.32(c)(1) | | | | |
| 34 | AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions | / | | - | | | |
| 35 | AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place. | | | | | | |
| 36 | PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Effluent Line PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump | | | | | | |
| 37 | PUMP TANK Inspection/Clean Out Port & Risers Provided PUMP TANK Secondary restraint system provided PUMP TANK Riser permanently fastened to lid or cast into tank PUMP TANK Riser cap protected against unauthorized intrusions | | | | | | |
| 38 | PUMP TANK Secondary restraint system provided | | | | | | |

PUMP TANK Electrical Connections in Approved Junction Boxes / Wiring Buried

.

.

| No. | . Description | Anwser | Citations | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
|-----|--|--------|--|-------|-----------|-----------|-----------|
| | APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple? | / | 285.33(d)(2)(G)(iii)(II)285.3 3(d)(2)(G)(iii)(III)285.33(d)(2)(G)(v) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(i) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii)(I) | | 11 kalı 8 | | |
| 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: | 108118 |
|---------------------------------|--------------------------|
| Issued This Date: | 09/19/2018 |
| This permit is hereby given to: | Clayton & Reagan Hundley |

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

12008 CANTERBURY RD SPRING BRANCH, TX 78070

Subdivision: Whispering Hills Unit: Lot: 32R 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 Septe | ember 6, 2018 | | Permit # | 108119 |
|--|---|---|-------------------------|--|
| Owner Name | CLAYTON & REAGAN HUNDLEY | Agent Name | GREG W | JOHNSON, P.E. |
| Mailing Address | 12017 CANTERBURY ROAD | Agent Address | | OLLOW OAK |
| City, State, Zip | SPRING BRANCH TEXAS 78070 | City, State, Zip | NEW BRAU | JNFELS, TX 78132 |
| Phone# | 210-414-6921 | Phone # | (830 |)) 905-2778 |
| Email | stanzionelnc@hotmail.com | Email | gregjohns | onpe@yahoo.com |
| All correspondence | e should be sent to: 🗌 Owner 🛛 Agent | Both | Method: 🗌 Mail | Email |
| | WHISPERING HILLS Unit/P | hase/Section | Lot 32 R | Block |
| Acreage/Legal | ess 12008 CANTERBURY ROAD | City ST | DING DE ANCH | Zip 78070 |
| Street Name/Addit | 12008 CANTERBURY ROAD | City SP | KING BRANCH | Zip78070 |
| Type of Developm | ient: | | | |
| Single Family R | tesidential | | | RECEIVED |
| Type of Con | struction (House, Mobile, RV, Etc.) | HOUSE | | |
| Number of B | Bedrooms 4 | | | SEP 1 7 2018 |
| Indicate Sq I | Ft of Living Area 2618 | | CC | UNTY ENGINEER |
| (Planning materia Type of Faci | Institutional Facility als must show adequate land area for doubling ility | | led for treatment unit | |
| | , Lounges, Theaters - Indicate Number of | Conto | | ······································ |
| | , Hospital, Nursing Home - Indicate Number | or of Pode | | |
| | er/RV Parks - Indicate Number of Spaces | | | |
| Miscellaneo | | | | |
| Is any portion of th | Construction: \$ 350,000 (Struction Struction: \$ 350,000 (Struction Structure) (Structure) | tates Army Corps of | | |
| | Public + Private Well Devices Being Utilized Within the Residen | ce? 🛛 Yes 🗌 N | D | |
| -Authorization is herek site/soil evaluation ar -I also understand that by the Comal County - I affirmatively consen | tion, I certify that: ation and all additional information submitted does n by given to the permitting authority and designated a nd inspection of private sewage facilities. a permit of authorization to construct will not be issu Flood Damage Prevention Order. t to the online posting/public release of my e-mail ac | igents to enter upon the a ued until the Floodplain A ddress associated with th | above described propert | y for the purpose of ned the reviews required |

Signature of Owner

Date 195 David Jonas Dr., New Braunfels, Texas 78132-3760 (830) 608-2090 Fax (830) 608-2078 Page I of 2 Revised July 2018

| WI | HISPERING HILLS, LOT 32 K |
|---|---|
| * * * COMAL COUNTY OFFICE OF ENVIRONMENTAL HI | EALTH * * * |
| APPLICATION FOR PERMIT FOR AUTHORIZATION TO CONSTRU ON-SITE SEWAGE FACILITY AND LICENSE TO OPERATE | ICT AN |
| Planning Materials & Site Evaluation as Required Completed By GREG W. JOHNSON. | Р.Е. |
| System Description PROPRIETARY; AEROBIC TREATMENT AND SURFA | ACE IRRIGATION |
| Size of Septic System Required Based on Planning Materials & Soil Evaluation | |
| Tank Size(s) (Gallons)CLEARSTREAM 600NC3TAbsorption/Application Area (Sq | |
| Gallons Per Day (As Per TCEQ Table III) 300 | RECEIVED |
| (Sites generating more than 5000 gallons per day are required to obtain a permit through TCEQ) | SEP 1 7 2018 |
| 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 En | COUNTY ENGINEER |
| Is there an existing TCEQ approved WPAP for the property? Yes X No | |
| (if yes, the R. S. or P. E. shall certify that the OSSF design complies with all provisions of the existing V | VPAP.) |
| If there is no existing WPAP, does the proposed development activity require a TCEQ appro | oved WPAP? Yes No |
| (If yes, the R.S. or P. E. shall certify that the OSSF design will comply with all provisions of the propose not be issued for the proposed OSSF until the proposed WPAP has been approved by the appropriate | |
| 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 C | CZP) |
| If there is no existing CZP, does the proposed development activity require a TCEQ approve (if yes, the P.E. or R.S. shall certify that the OSSF design will comply with all provisions of the proposed not be issued for the proposed OSSF until the CZP has been approved by the appropriate regional | CZP. A Permit to construct will) |
| Is this property within an incorporated city? Yes No | OF TEL |
| If yes, indicate the city: | JOHNSON 7587 STEREO VAL ENGINE 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

September 7, 2018

Fage: 2 of 2 Revised July 2018

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

Date

AFFIDAVIT



THE COUNTY OF COMAL STATE OF TEXAS

CERTIFICATION OF OSSF REQUIRING MAINTENANCE

RECEIVED

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

T

COUNTY ENGINEER 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.

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

| UNIT/PHASE/SECTION | BLOCK | 32R | LOT_ | WHISPERING HILLS | SUBDIVISION |
|--------------------------|-----------------|---------|------|------------------------|-------------|
| IF NOT IN SUBDIVISION: | ACREAGE | | | | SURVEY |
| The property is owned by | (insert owner's | full na | me): | CLAYTON HUNDLEY & REAG | AN HUNDLEY |

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

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

DAY OF SEDTEW signature(s) Owner (s) Printed name (s) SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 12 DAY OF 18 20 THIS AREA FOR COMAL COUNTY CLERK RECORDING PURPOSES UNLY and Recorded icial Public Records Notary Public Si gnature Bobbie Koepp, County Clerk Texas omal County TINA ARNEIL Commission Expires Pagels June 29, 2019 obbie Keepp (Notary Seal Here)

| Countryside Construction, Inc. |
|---|
| 300 Chapman Parkway, Canyon Lake, TX. 78133 |
| Phone: 830-899-2615 or 1-888-379-3721 Fax: 830-899-6662 |
| Septic System Service Agreement |
| In consideration of payment for this service contract, we will abide by and agree to its terms and conditions: |
| Name: CLAYTON & REAGAN HUNDLEY Address: 12008 CANTERBURY ROAD |
| Sub-Div./County: WHISPERING HILLS / COMAL City, State-Zip: SPRING BRANCH, TX 78070 |
| Permit #: Model #: CLEARSTREAM 600NC3T Serial #: |
| Phone #: |
| |
| (X) Initial Two Year Service Agreement () One Year Service Agreement |
| & Two Year Limited Warranty |
| The effective date of this initial maintenance contract shall be the date the License to Operate is issued. |
| Legal Description: WHISPERING HILLS, LOT 32R SEP 1 7 2018 |
| |
| This contract will be in effect FROM LTO TO and will provide the following: |
| A: An inspection/service call every (4) four months which will include: inspection, adjustments and servicing of the mechanical & electrical components as necessary to insure proper function of the system. |
| B: An effluent quality inspection consisting of a visual check for color, turbidity, scum, overflow and odor. |
| C: The property owner is responsible for "purchasing and keeping chlorine" in the chlorinator, (if applicable). |
| If the chlorine test reveals "No Chlorine" in the system, the property owner may incur an additional cost. D: If any improper operation is observed (which cannot be corrected at that time) the property owner will be |
| notified immediately of the conditions and the estimated cost. |
| E: The response time to a complaint by the property owner regarding operation of the system, shall be within "48 |
| hours," from the time of notification. F: ANY PARTS, WARRANTY OR NON-WARRANTY, OR FREIGHT CHARGES, LABOR OR SERVICE CALLS |
| DUE NOT PAID FOR REMAIN THE PROPERTY OF COUNTRYSIDE CONSTRUCTION AND COULD RESULT |
| IN REPOSSION OF PARTS BY COUNTRYSIDE CONSTRUCTION. |
| G: THE SIGNING OF THIS SERVICE AGREEMENT AUTHORIZESCOUNTRYSIDE CONSTRUCITON TO ENTER THE PROPERTY TO EXECUTE ALL TERMS OF THIS CONTRACT. |
| METROPERTITO EXECUTE ALL TENING OF THIS CONTINUE. |
| Countryside Construction, Inc., will warranty installation of the septic system to be according to state and county |
| regulations and the designs approved by the county. HOMEOWNER WILL BE RESPONSIBLE FOR SERVICE CALLS, |
| LABOR AND SHIPPING COSTS ON ANY "WARRANTED PARTS" EXCHANGED DURING WARRANTY. All other components will be according to manufacture's warranties. |
| Important: As Countryside Construction, Inc. <u>cannot control</u> what or how much effluent goes into this septic system, |
| we <u>cannot warranty</u> how the system will function. Refer to manufacturers or installer's instructions, for suggestions on |
| septic operation. This service agreement does not cover the cost of "Service Calls, Labor or Materials that are |
| required or parts out of warranty, the failure to maintain electrical power to the system, sprinklers that are broken, |
| leaking, stopped-up or otherwise mal-functioning; or sewage flows exceeding the hydraulic/organic design capabilities and |
| the input of non-biodegradable materials (solvents, grease, oil, paints, etc.), or any usage contrary to the requirements as advised by authorized service representative. Laboratory test work is available at an additional cost. Chlorine, filters, or |
| parts that are out of warranty are available at a reasonable cost. |
| This contract does not include the pumping of a tank or of any compartment of a tank, or settlement of soil on or |
| around any part of the system regardless of reason: |
| Violations of the warranty also include: Disconnecting the alarm, restricting ventilation to the aerator, over loading the |
| system above its rated capacity; or flooding by external means. Rodent, insect or Fire Ant damage or any other form of |
| unusual abuse is a violation. A renewal service contract should be "Activated" (30) thirty days before expiration of existing contract. We will |
| contact property owner prior to expiration of existing contract. |
| |
| Serviced by: Countryside Construction Inc. Walker Chapman - Operator Licensee #2929 |
| Wandi Wilapinan - Operator Electrose maste |
| a Chatte Print Name DO Clautora Hundley Date: 9-12-18 |
| AL (1 The Art & Print Name O) (Jautous H, undlaw Date: 9-17-18 |

ų

9/12/18

Date:

00 Willbu Chapm. MP#0000035

Authorized Service Representative (revised 10/9/09)

ON-SITE SEWERAGE FACILITY SOIL EVALUATION REPORT INFORMATION

Date Soil Survey Performed: September 06, 2018

Site Location:

WHISPERING HILLS, LOT 32R

Proposed Excavation Depth: N/A

COUNTY ENGINEER

Requirements:

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

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

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

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

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

| SOIL BORING | NUMBER SUI | RFACE EVALUATI | ON | | | |
|-----------------|------------------|-----------------|--------------------|---------------------------------------|------------------------|--------------|
| Depth (Feet) | Texture Class | Soil Texture | Gravel Analysis | Drainage (Mottles/ Water Table) | Restrictive Horizon | Observations |
| 0 1 2 | Ш | CLAY LOAM | N/A | NONE OBSERVED | LIMESTONE @ 10" | BROWN |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |

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

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

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

09/06/12

Date

RECEIVED SEP 1 7 2018

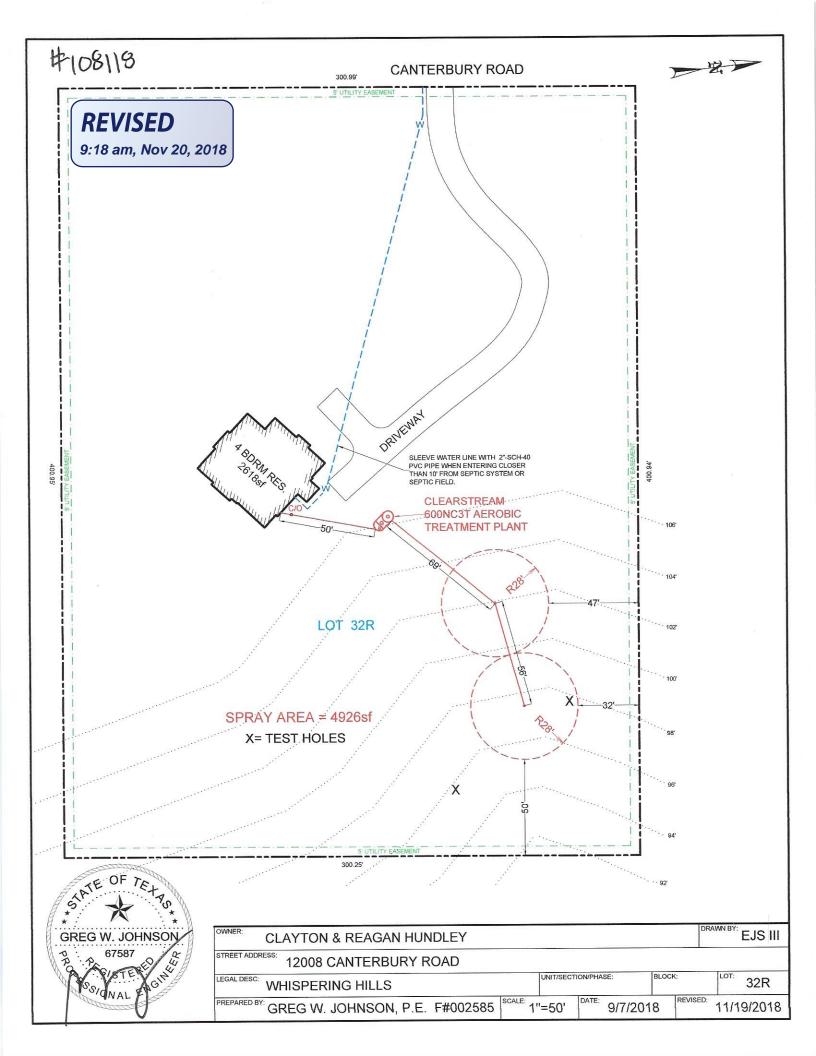
OSSF SOIL EVALUATION REPORT INFORMATION

Date: September 07, 2018

Applicant Information:

| | Site Evaluator Information: |
|---|--|
| Name: CLAYTON & REAGAN HUNDLEY | Name: Greg W. Johnson, P.E., R.S., S.E. 11561 |
| Address: 12017 CANTERBURY ROAD | Address: 170 Hollow Oak |
| City: SPRING BRANCH State: TEXAS | City: New Braunfels State: Texas |
| Zip Code: 78070 Phone: (210) 414-6921 | Zip Code: <u>78132</u> Phone & Fax (830)905-2778 |
| Property Location: Lot <u>32R</u> Unit Blk Subd. WHISPERING HIL Street Address: 12008 CANTERBURY ROAD | Company: |
| City: SPRING BRANCH Zip Code: 7807 | 0 Address: |
| Additional Info.: | City:State: |
| | Zip Code: Phone |
| Topography: Slope within proposed disposal area: Presence of 100 yr. Flood Zone: Existing or proposed water well in nearby area. Presence of adjacent ponds, streams, water impoundments Presence of upper water shed Organized sewage service available to lot | YESNO_X YESNO_X |
| Design Calculations for Aerobic Treatment with Sp <u>Commercial</u> Q = GPD | COUNTY ENGINEER |
| <u>Residential</u> Water conserving fixtures to be utilized? Y Number of Bedrooms the septic system is sized for: Q gal/day = (Bedrooms +1) * 75 GPD - (20% reduction Q = (4 +1)*75-(20%) = 300 Trash Tank Size 400 Gal. TCEQ Approved Aerobic Plant Size 600 Req'd Application Area = Q/Ri = 300 / 0 Application Area Utilized = 4926 sq. ft. Pump Requirement 12 Gpm @ 41 Psi (Re Dosing Cycle:ON DEMAND orX Pump Tank Size = 700 Gal. 12.3 G Reserve Requirement = 100 Gal. 1/3 day flow Alarms: Audible & Visual High Water Alarm & Visua With Chlorinator NSF/TCEQ APPROVED SCH-40 or SDR-26 3" or 4" sewer line to tank Two way cleanout Pop-up rotary sprinkler heads w/ purple non-potable lids 1" Sch-40 PVC discharge manifold APPLICATION AREA SHOULD BE SEEDED AND M | <u>4</u> Total sq. ft. living area <u>2618</u> n for water conserving fixtures) <u>G.P.D.</u> <u>2064</u> = <u>4688</u> sq. ft. edjacket 0.5 HP 18 G.P.M. series or equivalent) TIMED TO DOSE IN PREDAWN HOURS Gal/inch. Al Air Pump malfunction MAINTAINED WITH VEGETATION. |
| I HAVE PERFORMED A THOROUGH INVESTIGATION AND SITE EVALUATOR IN ACCORDANCE WITH CH (REGARDING RECHARGE FEATURES), TEXAS C (EFFECTIVE DECEMBER 29, 2016) GREG W. JOHNSON, P.E. F#002585 - S.E. 11561 | |

DATE



TANK NOTES:

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

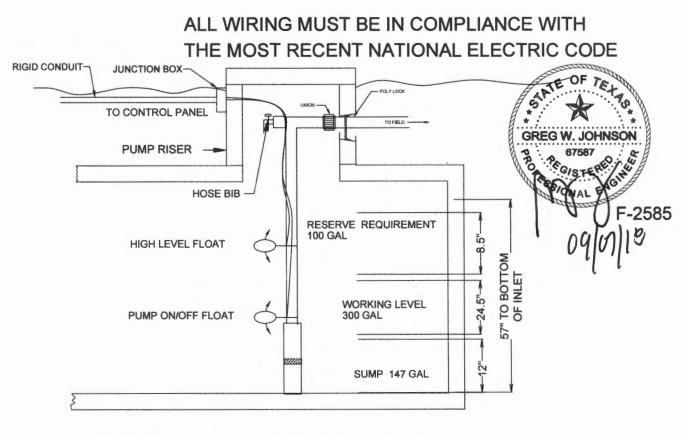
RECEIVED SEP 17 2018 COUNTY ENGINEER

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

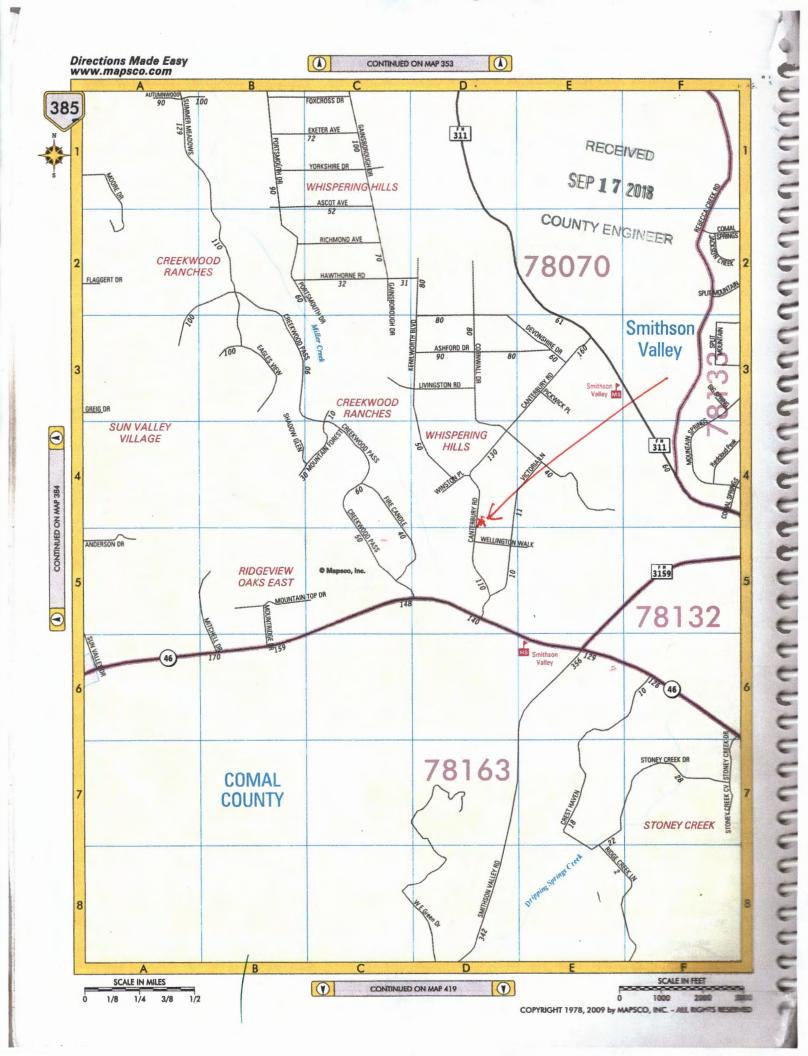
Tanks must be left uncovered and full of water for inspection by the permitting authority.

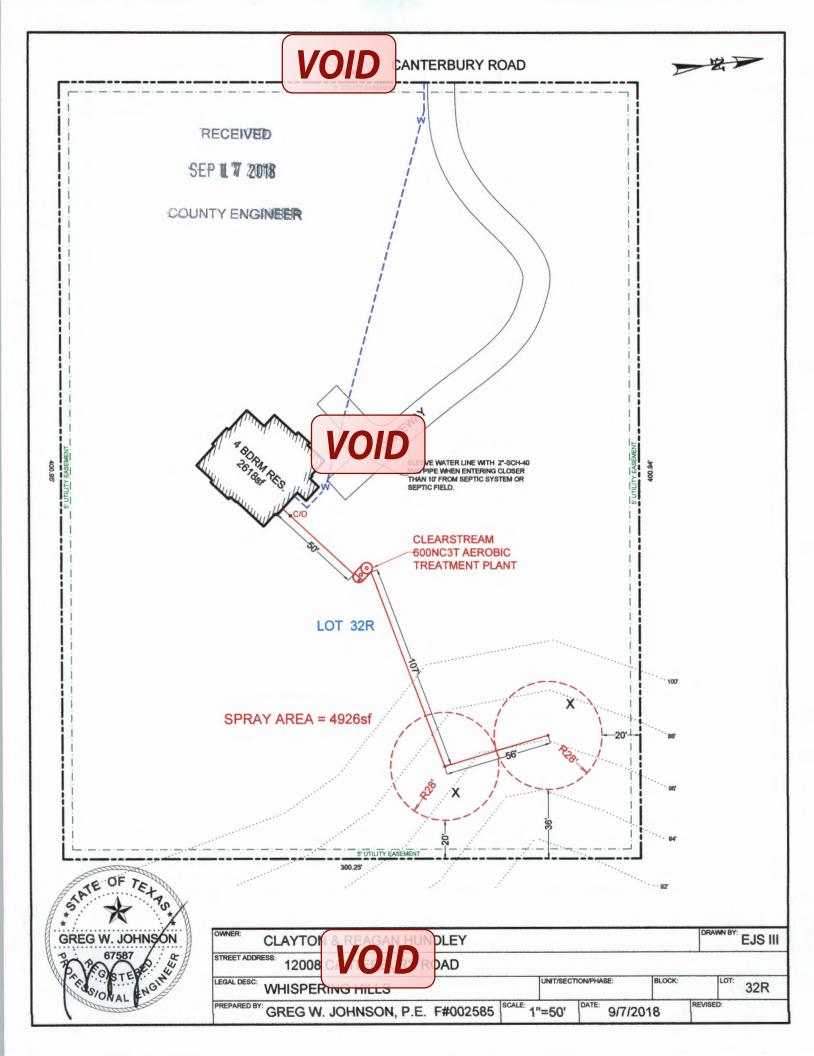


TYPICAL PUMP TANK CONFIGURATION CLEARSTREAM 600NC3T U W/ 700 GAL PUMP TANK

| | DESIGN DRAWINGS | RECEIVED SEP 17 2018 |
|--|--------------------------------------|--|
| 4" S/40 PVC INLET | | COUNTY ENGINEER |
| B PRETREATMENT TANK EFFLU PUMP | DISCHARGE EAN-OUT CHLORINATOR | ACCESS COVER FOR 20° DIA. OPENING ACCESS COVER FOR 20° DIA. OPENING |
| | MODEL NC3 SECTION | -1 |
| | C3-50012'-2"60"10"C3-75013'-5"60"10" | D 75" 75" 82" O O O O O O O O O O O O O O O O O O O |

B, 26045TEREO NO F-2585 0907/18





201806002280 01/18/2018 02:42:22 PM 1/2 RECEIVED

SEP 1 7 2018

COUNTY ENGINEER

THE 31602 NG LP

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.

WARRANTY DEED

January 12, 2018 Date:

Grantor:

OLGA O. WEICH, an unmarried person, Individually and as Independent Executor of the Estate of JOSEPH JOHN WIECH, Deceased

Grantor's Mailing Address (including county):

Mato Renault Drive Shin Antonia Revers TOULBEREARD

Grantee: CLAYTON HUNDLEY and REAGAN HUNDLEY

Grantee's Mailing Address (including county):

2017 Canterbury Rd. Spung Breach. TX 78070

Consideration: TEN AND NO/100 DOLLARS (\$10.00) and other good and valuable consideration

Property (including any improvements):

Lot 32 of WHISPERING HILLS, a subdivision in Comal County, Texas, according to the plat recorded in Volume 4, Pages 20-27 of the Map and Plat Records of Comal County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

This conveyance is made and accepted subject to any and all conditions, restrictions, and easements, if any, relating to the hereinabove-described property, to the extent, and only to the extent, that the same may still be in force and effect, shown of record in the office of the County Clerk of Comal County, Texas.

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

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

OLGA O. WEICH, Individually and as Independent Executor of the Estate of JOSEPH JOHN WIECH. Deceased

| ALCOMENT AND A REAL AND A | RECEIVED | |
|--|--|--|
| 201806008764 03/08/2018 10:04:01 AM 1/3 | SEP 1 7 2018 | RECEIVE |
| AMENDMENT TO I | PLATUNTY ENGINEER | FEB 2 8 20 |
| OWNER(S) (as shown on deed(s)): <u>Clayton + Reagan</u> MAILING ADDRESS: <u>12017 CANTERBURY RA</u> | Hundley CO | DUNTY ENG |
| LEGAL DESCRIPTION OF PROPERTY: NAME OF RECORDED SUBDIVISION PLAT (& UNIT NUMBER, if any): _ | WHISPERING HI | LLS |
| | 0-27 (or) DOC# RESULTING | LOT # 32.R |
| The signatures affixed below will certify that the owner of the described property here | | |
| referenced lots or tracts into a single lot or tract. The property owner acknowledges t any existing easements or other property interests that may exist within the boundari | | |
| from any owner or beneficiary of essement(s) or other property interest(s) affected b | y this process shall be the responsi | bility of the property |
| owner. The owner also certifies that any and all lienholders have acknowledged this Acknowledgment(s), if applicable. | Amendment to Plat as per the attac | ned Lienholder |
| ALA IL R | Q ,1 | 1, |
| | Change Signation | RE |
| CONNERSIGNATORE | Page 11 | |
| NAME PRINTED (& title, if applicable) | NAME PRINTED (& USO, I | applicable) |
| Tilli | | |
| STATE OF Tet as | | |
| | undley and | |
| | 1 | |
| Reagan Hundley on the 27 | day ofFebruary | 120_18 |
| | | |
| TINA ARNEIL My Commission Expires | Ima arnel | |
| | NOTARY PUBLI | c |
| June 29, 2019 (SEAL) | | |
| | | |
| APPROVED BY COMMISSIONERS COURT on the day | Filed and Rec | orded |
| | Filed and Rec Official Publ | orded ic Records |
| APPROVED BY COMMISSIONERS COURT on the day | Filed and Rec Official Publ Bobbie Koepp, Comal County, | ic Records County Clerk |
| APPROVED BY COMMISSIONERS COURT on the <u>Bth</u> day of <u>Marich</u> 20 18. Mona <u>Crelus</u> | Official Publ Bobbie Koepp, Comal County, 03/08/2018 10 | ic Records County Clerk Texas :04:01 AM |
| APPROVED BY COMMISSIONERS COURT on the day of 20_18 Manch 20_18 Mana try Commissioner Gount Judge Pct. 1 | Official Publ Bobbie Koepp, Comal County, 03/08/2018 10 CASHFOUR 3 P | ic Records County Clerk Texas |
| APPROVED BY COMMISSIONERS COURT on the day of 20_18 Alona Manch ATTEST: BODDIE 1000000000000000000000000000000000000 | Official Publ Bobbie Koepp, Comal County, 03/08/2018 10 CASHFOUR 3 P 201806008764 | ic Records County Clerk Texas :04:01 AM age(s) |
| APPROVED BY COMMISSIONERS COURT on the day of 20_18 March 20_18 Mon a try Commissioner GOUNTY SUBJEE Pct. 1 | Official Publ Bobbie Koepp, Comal County, 03/08/2018 10 CASHFOUR 3 P 201806008764 | ic Records County Clerk Texas :04:01 AM |

| 2017 | TAX CERTIFICATE | |
|--|--|---|
| Issued By: Comal Çounty Tax Office PO Box 659480 San Antonio, TX 78265-9480 | Property ID: 68951 Legal Acres: 0.0000 Legal Desc: WHISPERING Situs: 12012 CANTI DBA: Exemptions: | Geo ID: 560300003300 |
| Owner ID: 975064 14 HUNDLEY CLAYTON & REAGA 108 RIVER FRST CASTROVILLE, TX 78009-2716 | 00.00% N COMAL COUNTY COMAL ISD ESD #4 (FIRE) Leteral Road Rural Fire #1 | Improvement HS: 0 Improvement NHS: 0 Land HS: 0 Land NHS: 35,310 Productivity Market: 0 Productivity Use: 0 Assessed Value 35,310 |
| This is to certify that, after a careful che and any known costs and expenses as | ck of the tax records of this office, the following provided by Tax Code §33.48, are due on the dea | delinquent taxes, penalties, interest |

0.00

A tax certificate issued through fraud or collusion is void.

This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs of Suit is Pending

uthonzed Officer of Collecting Office

02/06/2018 Date of Issue: HUNDLEY CLAYTON & REAGAN **Requested By:** Fee Amount: 10.00 Reference #: Page: 1

FEB 2 8 2018

RECEIVED SEP 1 7 2018

0.00

COUNTY ENGINEER

COUNTY ENGINEER

0.00

0.00

| Tax Certificate Issued for: | Taxes Paid in 2017 | |
|-----------------------------|--------------------|--|
| COMAL COUNTY | 108.70 | |
| Lateral Road | 17.69 | |
| COMAL ISD | 490.81 | |
| ESD #1 (EMS) | 30.05 | |
| ESD #4 (FIRE) | 21,19 | |
| | | |

2018 PROPERTY TAXES WILL BE CALCULATED IN OCTOBER 2017 AND ARE DUE WHEN RENDERED. THE LAST DAY TO PAY BEFORE PENALTY AND INTEREST START TO ACCRUE IS JANUARY 31, 2019.

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.06(b)].

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinquent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of liability to the unit for delinguent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

RECEIVED

0.00

Total Due if paid by: 02/28/2018

AN BERTY 0 sommer and

taxing unit(s):

Effective Date: 02/06/2018

Totals:

| | TAX CERTIFICATE | A Second |
|------|-----------------|----------|
| fice | | |

Comal County Tax Offi PO Box 659480 San Antonio, TX 78265-9480

2017

Issued By:

Property ID: 68950 Geo ID: 560300003200 Legal Acres: 0.0000 Legal Desc: WHISPERING HILLS, LOT 32 Situs: 12008 CANTERBURY RD SPRING BRANCH, TX 78070 DBA: Exemptions: DV4

Owner ID: 987679 100.00% **HUNDLEY CLAYTON & REAGAN** 12017 CANTERBURY RD SPRING BRANCH, TX 78070

For 2.5 COMAL COUNTY Improvement HS: 0 COMAL ISD Improvement NHS: 0 ESD #1 (EMS) Land HS: 0 ESD #4 (FIRE) Land NHS: 35.310 Lateral Road Productivity Market: 0 Rural Fire #1 Productivity Use: 0 Assessed Value 35,310

This is to certify that, after a careful check of the tax records of this office, the following delinquent taxes, penalties, interest and any known costs and expenses as provided by Tax Code §33.48, are due on the described property for the following taxing unit(s):

| Totals: | 0.00 0.00 0.00 | 0.00 |
|----------------------------|----------------------------------|------|
| Effective Date: 02/06/2018 | Total Due if paid by: 02/28/2018 | 0.00 |

RECEIVED

FEB 2 8 2018

RECEIVED

SEP 1 7 2018

COUNTY ENGINEER

COUNTY ENGINEER

| Tax Certificate Issued for: | Taxes Paid in 2017 |
|-----------------------------|--------------------|
| COMAL COUNTY | 71.76 |
| Lateral Road | 11.68 |
| COMAL ISD | 324.01 |
| ESD #1 (EMS) | 19.84 |
| ESD #4 (FIRE) | 13.99 |
| | |

2018 PROPERTY TAXES WILL BE CALCULATED IN OCTOBER 2017 AND ARE DUE WHEN RENDERED. THE LAST DAY TO PAY BEFORE PENALTY AND INTEREST START TO ACCRUE IS JANUARY 31, 2019.

If applicable, the above-described property has/is receiving special appraisal based on its use, and additional rollback taxes may become due based on the provisions of the special appraisal (Comptroller Rule 9.3040) or property omitted from the appraisal roll as described under Tax Code Section 25.21 is not included in this certificate [Tax Code Section 31.08(b)].

Pursuant to Tax Code Section 31.08, if a person transfers property accompanied by a tax certificate that erroneously indicates that no delinguent taxes, penalties or interest are due a taxing unit on the property or that fails to include property because of its omission from an appraisal roll, the unit's tax lien on the property is extinguished and the purchaser of the property is absolved of ilability to the unit for delinguent taxes, penalties or interest on the property or for taxes based on omitted property. The person who was liable for the tax for the year the tax was imposed or the property was omitted remains personally liable for the tax and for any penalties or interest.

A tax certificate issued through fraud or collusion is void.

This certificate does not clear abuse of granted exemptions as defined in Section 11.43 Paragraph(1) of the Texas Property Tax Code.

May Be Subject to Court Costs if Sult is Pending

Signature of Authorized Officer of Collecting Office

02/06/2018 Date of Issue: HUNDLEY CLAYTON & REAGAN **Requested By:** 10.00 Fee Amount: Reference #: Page: 1





Man - Man Att Att Sen 1. 1. 1841 Nr. 18233 THEN IN DR. STONE STORES 1 Descention Decision OECEMEER 1/2 201 talicol 12/19/2018 Sector & Frances-tente 1000 FILTE AD HTSS EFT THE ALTERS 120 US LAPTERS CIAYTON & REAGAN HUNDLE FPRING BRINCH, T MUTH 12MA CANVERAURY SPRING BRANCH. TX 78070 TELEPHONE: 210-394-3192 17 17 32R 19119 ALT FROME - 710-324-3438 THEF. - West R04 16 SUBDIULED W. WHISPERING ATLLS MATTRACTURED: CLEARSTRA HAP"... MAA S GMC31 MINTE & V TUPE P 5 TEM- SP3AY a ma and apactula apact and a To per ed Tien. Opa ations - Les t.es * (###1) 1000/215 T1 5/8 000 - -----1.de 12 ** ** ** ** 53 Children i Billio Maria at en al 1. en String and a set of the checkel complessor 3.0 ed the free see at w CLEDAND ATT STATIS Lings int busps Farity Lation Durgs NIA and child Chloringi 1.8 / BODING 10011 # HOOK AND STRIKLUS ima entral Cher 3-0l.j., SIX HIMM BATTER - 35 BUL NID here s horad TEN NERATING . " AESIA (1 /3 Lines for a pre secures ° 41 (1) 3 Terres de la la rigión de las Terres de las rigións de las des × 35 ··· ··· Net in urab Flent 010 1.0 Logae of the teper, have the main of the second sec LA R & DORMONDER State and a set of the set of the b3-11-10 Walkn Chupman

COUNTRYSIDE CONSTRUCTION, INC. 300 CHAPMAN PARKWAY CANYON LAKE, TX 78133

Fhone: 830-899-2615 Fax: 830-899-6662

TESTING AND REPORTING RECORD

This Testing and Peparting Federal shall be completed, signed and dated after each respection,

1. Inspection Date: AUGUST 19,2020 Installed: 12/19/2018 Service Expires:12/19/2020

| BILLING ADDRESS: CLAYTON & REAGAN HUNDLEY 12008 CANTERBURY SPRING BRANCH, TX 78070 | | PHYSICAL ADDRESS: 12008 CANTERBURY SPRING BRANCH, TX 78070 | | |
|---|------------------------------|--|----------------------------|-----------------------------|
| | 210-394-3192 210-324-3438 | LOT: LT 32R | PERMIT#: DOUNTY: SN: | 108118 COMAL 18040106 |
| SUBDIVISION: | WHISPERING HILLS | MFG: CLEARSTRM 600NC3T | MAPSCO: | N/A |

NOTES: TYPE OF SYSTEM: SPRAY

| Inspected Item: | Operational | Inoperative | 2. Action taken or Repairs or |
|---|-------------|-------------|---|
| Aerators SCFM/Compressors PSI | | | Needed repairs to system (list all components replaced): |
| (Record Pressure (Reading) | 3,051 | | Roded Cleaned filter on Compresso |
| Filters | Juli | | - ADDEC CICCARCO - FILEST ON COMPRESS |
| Irrigation Pumps | 1 | | checked Chlorine. Checked pump |
| Recirculation Pumps | NIA | | |
| Disinfection Device | 1 | | floats and Sprint |
| Chlorine Supply | 1 | | |
| Electrical Circuits | 1 | | |
| Distribution System | 1 | | |
| 3prayfield Vegetation | 1 | | |
| Back Flush Drip Field, if applicable | NA | | |
| Other as Noted | | | SYSTEM OPERATING AS DESIGNED? Y/N |
| Access Fosts are Secure | d | | No. |

3. Tests required and results:

| Test | Results | Required | | | |
|--------|----------------------------|----------|-----|----------------|--|
| Method | mg/1 mpn/100mi or Trace | No | Yes | | |
| | | | | BOD (Grab) | |
| Grab | Clear | 1 | | TSS (Grab) | |
| STO | 1.0 | | 1 | Cl(Grab) | |
| | | | | Fecal Coliform | |
| - | | | | Fecal Coliform | |

Copies of this report have been forwarded to the following: COMAL county / homedwarer.

Maintenance Technician: Kyle

13

| | completion: | | | 1 1 | | Stop Job | Time: | 1:00 |
|----------|----------------|-----|-------|----------|-----|----------|-------|------|
| Mainten; | ance Provider: | Wal | lkn (| · liopna | BIL | | | |

COUNTRYSIDE CONSTRUCTION, INC. 300 CHAPMAN PARKWAY CANYON LAKE, TX 78133

Fhone: 830-899-2615 Fax: 830-899-6662

TESTING AND REPORTING RECORD

This Testing and Reporting Record shall be completed, signed and dated after each inspection.

1. Inspection Date: DECEMBER 19,2020 Installed: 12/19/2018 Service Expires:12/19/2020

| 12008 CANTER | EAGAN HUNDLEY | PHYSICAL ADDRESS: 12008 CANTERBUR SPRING BRANCH, | | |
|--------------|------------------------------|--|----------------------------|-----------------------------|
| | 210-394-3192 210-324-3438 | LOT: LT 32R | PERMIT#: COUNTY: SN: | 108118 COMAL 18040106 |
| SUBDIVISION: | WHISPERING HILLS | MFG: CLEARSTRM 600NC3T | MAPSCO: | N/A |

NOTE 3 :

TYPE OF SYSTEM: SPRAY

| Inspected Item: | Operational | Inoperative | 2. Action taken or Repairs or |
|-------------------------|-------------|-------------|------------------------------------|
| Aerators | | | Needed repairs to system (list all |
| SCFM/Compressors PSI | | | components replaced): |
| (Record Pressure | 2.001 | | |
| Reading) | 3,05 i | | Cleaned Citter on Compressor. |
| Filters | - | | |
| Irrigation Pumps | - | | Checked Chlaring, Checked pump, |
| Recirculation Pumps | NIA | | |
| Disinfection Device | 1 | | flaats and spinklast. Set time. |
| Chlorine Supply | 1 | | |
| Electrical Circuits | 1 | | |
| Distribution System | 1 | | |
| Sprayfield Vegetation | 1 | | |
| Back Flush Drip Field, | | | |
| if applicable | MA | | |
| Other as Noted | | | SYSTEM OPERATING AS DESIGNED? Y/N |
| Access Posts are Secure | 리 | | Yes No |

3. Tests required and results:

| Required | | Results | Test | |
|----------|----|----------------------------|-----------------------------------|--|
| Yes | No | mg/l mpn/100mi or Trace | Method | |
| | | | | |
| | 1 | clear | Grab | |
| 1 | | 1.0 | 010 | |
| | | | | |
| | | | Yes No mg/1 mpn/100mi or Trace | |

Copies of this report have been forwarded to the following: COMAL county / homeowner.

Maintenance Technician:

13

| Date of | completion: | 12.29.20 | Start Job | Time: / | 12:05 | Stop Job | Time: | 13:40 |
|----------|---------------|----------|-----------|---------|-------|----------|-------|-------|
| Maintena | nce Provider: | le alper | Clapm | 24 | | | | |