

Comal County

OFFICE OF COMAL COUNTY ENGINEER

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date:

07/22/2019

Permit Number:

108124

Location Description:

115 STEEPLECHASE

NEW BRAUNFELS, TX 78132

Subdivision:

River Chase

Unit:

6 773

Lot:

Block:

Acreage:

Type of System:

Aerobic

Surface Irrigation

Issued to:

Donald & Mary McNaught

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

OS0032485

VIRONMENTAL HEALTH INSPECTOR

Installer Name: Sweyere	OSSF Installer #: 05	0026238
	2nd Inspection Date: 7-72-19	3rd Inspection Date:
Inspector Name: snike T.	Inspector Name: CONVOL	Inspector Name:

	Permit#: 108124			Address: Aivek	Chose /	115 5	teeple (hase
No.	SETE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	Ameser	285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(i)	Note		7/1/19	2nd trap.	3rd losp.
	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	/	285.91(10) 285.30(b)(4) 285.31(d)		and the second s			
2	SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/			A			
,	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)	1	285.32(a)(5)					
5	PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(D) 285.32(b)(1)(E) 285.32(b)(1)(A) 285.32(b)(1)(E)(ii)(I) 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)					
7	PRETREATMENT Grease Interceptors if required for commercial		285.34(d)				- Smaller	

Tank set, Leveled Tours

openational

leady for Cover

add clo & sleeve under Butter Stick Rock

7-72-19 JC

	Description	Astrosas	Citations	Motes	lst insp.	2nd Insp.	3rd tresp.
20	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)(III) 285.33(d)(2)(G)(III)(I)		7/1/19		
	APPLICATION AREA Low Angle Nozzles Used J 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	0				/	-
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						

1st Inspection Date: 7	11/19	_	te:			
Inspector Name: mil	te /		Address: Aiven	 115 S	teeple (14.00
Permit#: / 08/29	Anwser	Citations	Address: Note	1st insp.	2nd Insp.	3rd Ins
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials		285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(i)		7/1/19		
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	/	285.91(10) 285.30(b)(4) 285.31(d)				
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)				
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot		285.32(a)(3)				
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)		285.32(a)(5)				
PRETREATMENT Installed (if						
required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements	2	85.32(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) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II)				
PRETREATMENT Grease Interceptors if required for commercial		285.34(d)				

Tank set, Leveled

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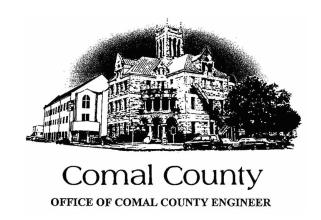
add clo & sleeve works butter stick hock

No.		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)(ii) 285.32(b)(1)(D) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(B) 285.32(b)(1)(A) 285.32(b)(1)(E)(iv)				
	ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used		285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)				
	SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)				
0	SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions		285.38(d) 285.38(e)				
2	SEPTIC TANK Tank Volume Installed						
3	PUMP TANK Volume Installed						
3	AEROBIC TREATMENT UNIT Size Installed	/		800	71.119		
5	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	/		maxxaire			
	DISPOSAL SYSTEM Absorptive		285.33(a)(1) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)				
6	DISPOSAL SYSTEM Leaching Chamber		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
17	DISPOSAL SYSTEM Evapo- transpirative		285.33(a)(4) 285.33(a)(1) 285.33(a)(2)				

No.		nwser Citations	Notes	1st insp.	2nd Insp.	3rd Insp.
	DISPOSAL SYSTEM Drip Irrigation	285.33(c)(3)(A)-(F)				
9	DISPOSAL SYSTEM Soil					
0	Substitution Substitution	285.33(d)(4)				
	DISPOSAL SYSTEM Pumped Effluent	285.33(a)(3) 285.33(a)(1)				
1	DISPOSAL SYSTEM Gravelless Pipe	285.33(a)(2) 285.33(a)(3) 285.33(a)(2) 285.33(a)(4) 285.33(a)(1)				
2	DISPOSAL SYSTEM Mound	285.33(a)(3) 285.33(a)(1) 285.33(a)(2) 285.33(a)(4)				
3	DISPOSAL SYSTEM Other (describe) (Approved Design)	285.33(d)(6) 285.33(c)(4)				
5	DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC					
6	DRAINFIELD Area Installed					
	DRAINFIELD Level to within 1 inch per 25 feet and within 3 inches over entire excavation	285.33(b)(1)(A)(v)				
27	DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Media					
28	DRAINFIELD Pipe and Gravel - Geotextile Fabric in Place	285.33(b)(1)(E)				
29	DRAINFIELD Leaching Chambers DRAINFIELD Chambers - Open End Plates w/Splash Plate, Inspection Port & Closed End Plates in Place (per manufacturers spec.)	285.33(c)(2)				
30						
31	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches	285.33(d)(1)(C)(i)				

Vo.	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)(B) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F)				
	AEROBIC TREATMENT UNIT IS Aerobic Unit Installed According to Approved Guidelines.	1	285.32(c)(1)		7/1/19		
	AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions	/					
5	AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place.	/					
	PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Effluent Line PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump						
	PUMP TANK Inspection/Clean Out Port & Risers Provided PUMP TANK Secondary restraint system provided PUMP TANK Riser permanently fastened to lid or cast into tank PUMP TANK Riser cap protected against unauthorized intrusions						
	PUMP TANK Secondary restraint system provided PUMP TANK Electrical Connections in Approved Junction Boxes / Wiring Buried						

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
40	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	/	285.33(d)(2)(G)(iii)(II)285.3 3(d)(2)(G)(iii)(III)285.33(d)(2)(G)(v) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(i) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii)(I)		7/1/19		
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		285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)				
	APPLICATION AREA Area installed						
42	PUMP TANK Meets Minimum Reserve Capacity Requirements						
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						



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

Permit Number: 108124

Issued This Date: 09/24/2018

This permit is hereby given to: Donald & Mary McNaught

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

115 STEEPLECHASE

NEW BRAUNFELS, TX 78132

Subdivision: River Chase

Unit: 6

Lot: 773

Block:

Acreage:

APPROVED MINIMUM SIZES AS PER ATTACHED DESIGN

Type of System: Aerobic

Surface Irrigation

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

Call (830) 608-2090 to schedule inspections.

REVISED

8:58 am, Sep 24, 2018 *** COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH ***

APPLICATION FOR PERMIT FOR AUTHORIZATION TO CONSTRUCT AN

Dota (A.)) ON
Date (1-22-2018) Permit #
100
Walling Address 1/17 py / 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1
City, State Zip Language Tu Agent Address
Phone # 012 August at 2
Phone #
Email Lo + Cont
Owner Agent Both Method: Mail Email
Subdivision Name River Chase Unit (e Lot 773 Block
Acreage/Legal River Chase (a Cot 773
Street Name/Address 115 Steeple Chase City New Braunfels Zip 78132
Type of Development:
Single Family Residential
Type of Construction (House, Mobile, RV, Etc.) _ HUSe
Number of Bedrooms 3
Indicate Sq Ft of Living Area 5,000 420 GPD 40 and 460 GP
Commercial or Institutional Facility
(Planning materials must show adequate land area for doubling the required land needed for treatment units and disposal area)
Type of Facility
Offices, Factories, Churches, Schools, Parks, Etc Indicate Number Of Occupants
Restaurants, Lounges, Theaters - Indicate Number of Seats
Hotel, Motel, Hospital, Nursing Home - Indicate Number of Beds
Travel Trailer/RV Parks - Indicate Number of Spaces
Miscellaneous
Estimated Cost of Construction: \$ \frac{150,000}{} (Structure Only)
Is any portion of the proposed OSSF located in the United States Army Corps of Engineers (USACE) flowage easement?
Yes No
(If yes, owner must provide approval from USACE for proposed OSSF improvements within the USACE flowage easement)
Source of Water Public Private Well
Are Water Saving Devices Being Utilized Within the Residence? Yes No
I certify that the completed application and all additional information submitted does not contain any false information and does not conceal any material facts. Authorization is hereby given to the permitting authority and designated agents to enter upon the above described property for the purpose of site/soil evaluation and inspection of private sewage facilities. I also understand that a permit of authorization to construct will not be issued until the Floodplain Administrator has performed the reviews required by the Comal County Flood Damage Signature of Owner
Date /

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

REVISED 8:59 am, Sep 24, 2018

Planning Materials & Site Evaluation as Required Completed By
System Description Aerobic with Spray Distribution
Size of Septic System Required Based on Planning Materials & Soil Evaluation
Tank Size(s) (Gallons) 800 GPD U., + Absorption/Application Area (Sq Ft) 73 85, 28
Gallons Per Day (As Per TCEQ Table III)
(Sites generating more than 5000 gallons per day are required to obtain a permit through TCEQ.)
Is the property located over the Edwards Recharge Zone? Yes No
(If yes, the planning materials must be completed by a Registered Sanitarian (R.S.) or Professional Engineer (P.E.))
Is there an existing TCEQ approved WPAP for the property? Yes No
(If yes, the R.S. or P.E. shall certify that the OSSF design complies with all provisions of the existing WPAP.)
If there is no existing WPAP, does the proposed development activity require a TCEQ approved WPAP? Yes No
(If yes, the R.S. or P.E. shall certify that the OSSF design will comply with all provisions of the proposed WPAP. A Permit to Construct will not be issued for the proposed OSSF until the proposed WPAP has been approved by the appropriate regional office.)
Is the property located over the Edwards Contributing Zone? Yes No
Is there an existing TCEQ approval CZP for the property? Yes No
(If yes, the P.E. or R.S. shall certify that the OSSF design complies with all provisions of the existing CZP.)
If there is no existing CZP, does the proposed development activity require a TCEQ approved CZP? Yes No
(If yes, the R.S. or P.E. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Permit to Construct will not be issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)
Is this property within an incorporated city? Yes No
If yes, indicate the city:

By signing this application, I certify that:

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

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

Signature of Designer

Date

Page 2 of 2





Affidavit to the Public

THE COUNTY OF STATE OF TEXAS

Comal

CERTIFICATION OF OSSF REQUIRING MAINTENANCE

Before me, the undersigned authority, on this day personally appeared MAYA MCA	augnt
who, after being, by me, duly sworn, upon oath states that he/she is the owner of re	cord of that
certain tract or parcel of land lying and being situated in	County,
Texas and being more particularly described as follows:	

Legal Description of property is as follows:

115 Steeple chase New Brainfels, Tx 78132 River chasele, Lot 773

An OSSF requiring a maintenance contract, according to 30 Texas Administrative Code \$285.91(12) will be installed on the property.

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

This OSSF must be covered by a continuous service policy 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 may be obtained from (Compt County).

Signed by my/our hand(s) on this 20%

Signature C

Print Name

Sworn to and subscribed to before Notary Public, in and for the state of Texas and

WITNESS MY HAND AND OFFICIAL SEAL THIS THE DAY OF

Bulk

Notary Public State of

My Commission Expires:

es: 1/1

BRITTANY NICOLE MAYBERRY
Notary Public, State of Texas
Comm. Expires 11-18-2019
Notary ID 130444571

Filed and Recorded
Official Public Records
Bobbie Koepp, County Clerk
Comal County, Texas
07/02/2018 03:01:19 PM
LAURA 1 Page(s)

Bobbie Koepp

ON-SITE SEWERAGE FACILITY Site Evaluation Report Information

Date:	6/	15/2018								
Applicant Inforn	nation:				Site Eva	luator Inf	ormati	on:		
Name: Donald	Jr. and Mary Mo	Naught			Name:	Hoyt Seid	ensticke	er		
Address: 2420 C	Nantucket Drive	•			Company	:	Land S	tewardship	Service	s, LLC
City: Houston	State: <u>Texa</u>	as .	Zip	77057	Address:	1822 FM	473			
Phone:	972-948-863	30			City:	Boerne	State: _	Texas	_ Zip:	78006
					Phone:	(210) 414	-6603	Fax:	(830) 3	36-4697
Property Location	on:									
Lot: 773	Sub.	: River C	hase,	Unit 6		Installer	inform	ation:		
Street/Road Addre	ss: 1 <u>15 Steeple</u>	echase lan	е		Name:		Unknov	vn		
City: New Braunfe	s State: Texa	as	Zip:	78132	Company					
Unincorporated Ar	ea? Y or N		У		Address:					
Additional informat	ion				City:		State:_	Texas	_ Zip:	
								Fax:		
Show:			Sch	emati	c of Lot	or Trac	:t			
Location	of soil borings or of natural, constr of salt water bod	ructed, or pr	npoun	ed draina dments	age ways, (s areas, cut	streams, po or fill bank,	nds, lake sharp slo	es, rivers, opes and br		
			2	SHEL	DRAWIN	IG	Lot Size			acres
SEE	ATTAC	HED								
		1	, -							
Signature of Site	Evaluator	157	1	W		Site Eva	luator L	icense N	o: <u>OS00</u>	008771

ON-SITE SEWERAGE FACILITY Soil Evaluation Report Information

Site Loc			115 Steeplecha						
Name o	Site Evalua	ato <u>r:</u>	ŀ	Hoyt Seidens	sticker	Registration I	Number:	QS0008771	
Propose	d Excavatio	n Depth:	ľ	v/a		County:		Comal	
Require	At least two Location of For subsurf depth. For	soil boring of ace disposal surface disp	r dug pits must be , soil evaluation m posal, the surface	shown on th nust be perfor horizon must	med to a depth of at le	east two feet be	low the p	roposed excavation	n
	Soil Boring	Number _		1	_				1
	Depth (feet)	Texture Class	Soil Structure	Gravel Analysis	Drainage (Redox Features/ Water Table)	Restrictive Horizon		vations (color, nsistence)	
	0	Ш	LOAM	<30%	none	yes, rock	I	BROWN	
	Soil Boring	Number		2					1
	Depth (feet)	Texture Class	Soil Structure	Gravel Analysis	Drainage (Redox Features/ Water Table)	Restrictive Horizon		vations (color, nsistence)	
	0 1 2 <u>15 in</u> 3 4	Ш	LOAM	<30%	none	yes, rock		BROWN	
					Features of	Site Area	a		
Presenc		nt ponds, st	reams, water imp	provements	Yes Nox Yes No_x_				
			in nearby area		Yes No_x				
	ganized sewage service available to lot or tract			YesNo_x_					
	ge feature wi				Yes No_x				
					t is based on my site obs				
					nis report my be grounds		oend my lic	cense. The site evalu	
	ed the site is su				disposal system with			a to inform the	tr
		,	ult of this site evalua		ppy of Table XIII has been		perty owne	er to inform them of	

REVISED 8:58 am, Sep 24, 2018

Block Creek Aerobic Services, LLC

Regulatory Authority

444 A Old Hwy #9

Comfort, TX 78013 Off. (830) 995-3189

Fax. (830) 995-4051

WASTEWATER TREATMENT FACILITYY MONITORING AGREEMENT

Permit/License Number

County Conci

Customer Duncla + Mar.

Site Address 115 Stepple 4

Mailing Address 1720 (Non to deat Pr

Map #

Email
I. General: This Work for Hire Agreement (hereinafter referred to as "Agreement") is entered into by and between Donald + more McNought (hereinafter referred to as "Customer") and Block Creek Aerobic Services, LLC and its employees (hereinafter inclusively referred to as "Contractor") agree to render services at the site address stated above, as described herein, and the Customer agrees to fulfill his/her/their responsibilities, as described herein.
II. Effective Date: This Agreement commences on and ends on
for a total of two (2) years (initial agreement) or one (1) year (thereafter). If this is an initial agreement (new installation), the Customer shall notify the Contractor within two (2) business days of the system's first use to establish the date of commencement. If no notification is received by Contractor within ninety (90) days after completion of installation or where county authority mandates, the date of commencement will be the date the "License to operate" (Notice of Approval) was issued by the permitting authority. This agreement may or may not commence at the same time as any warranty period of installed equipment, but in no case shall it extend the specified warranty.
This Agreement may be terminated by either party for any reason, including for example, substantial failure of either party to perform in accordance with the terms of this Agreement, without fault or liability of the terminating party. The terminating party must provide written notice to the non-terminating party thirty (30) days prior to the termination of this Agreement. If this Agreement is terminated, Contractor will be paid at the rate of \$75.00 per hour for any work performed and for which compensation has not been received. After the deduction of all outstanding charges, any remaining monies from prepayment for services will be refunded to customer within thirty (30) days of termination of this Agreement. Either party terminating this Agreement for any reason, including non-renewal, shall notify in writing the equipment manufacturer and the appropriate regulatory agency a minimum of thirty (30) days prior to the date of such termination. Nonpayment of any kind shall be considered breach of contract and a termination of contract.
IV. Services:
Contractor will: a. Inspect and perform routine upkeep on the On-Site Sewage Facility (hereinafter referred to as OSSF) as
recommended by the treatment system manufacturer, and required by state and/or local regulation, for a total of three visits to site per year. The list of items checked at each visit shall be the: control panel, Electrical circuits, timer, Aeration including compressor and diffusers, CFM/PSI measured, lids safety pans, pump, compressor, sludge levels, and anything else required as per the manufacturer.
b. Provide a written record of visits to the site by means of an inspection tag attached to or contained in the control panel.
c. Repair or replace, if Contractor has the necessary materials at site, any component of the OSSF found to be failing or inoperative during the course of a routine monitoring visit. If such services are not covered by warranty, and the service(s) cost less than \$100.00, Customer hereby authorizes Contractor to perform the service(s) and bill Customer for said service(s). When service costs are greater than \$100.00, or if contractor does not have the necessary supplies at the site, Contractor will notify Customer of the required service(s) and the associated cost(s). Customer must notify Contractor of arrangements to affect repair of system with in two (2) business days after said notification. d. Provide sample collection and laboratory testing of TSS and BOD on a yearly basis (commercial systems

e. Forward copies of this Agreement and all reports to the regulatory agency and the Customer.

f. Visit site in response to Customer's request for unscheduled services within forty-eight (48) hours of the date of notification (weekends and holidays excluded) of said request. Unless otherwise covered by warranty, costs for

Not required; X required. The responsibility to maintain the disinfection device(s) and provide any necessary

BS

Customer's Initials

such unscheduled responses will be billed to Customer.

only).

chemicals is that of the Customer.

V. Disinfection:



VI. Electronic Monitoring:

Electronic Monitoring is not included in this Agreement.

VII. Performance of Agreement:

Commencement of performance by Contractor under this Agreement is contingent on the following conditions:

a. If this is an initial Agreement (new installation):

I. Contractor's receipt of a fully executed original copy or facsimile of this agreement and all documentation requested by Contractor.

If the above conditions are not met, Contractor is not obligated to perform any portion of this Agreement.

VIII. Customer's Responsibilities:

The customer is responsible for each and all of the following:

- a. Provide all necessary yard or lawn maintenance and removal of all obstacles, including but not limited to dogs and other animals, vehicles, trees, brush, trash, or debris, as needed to allow the OSSF to function properly, and to allow Contractor safe and easy access to all parts of the OSSF.
 - b. Protect equipment from physical damage including but not limited to that damage caused by insects.
- c. Maintain a current license to operate, and abide by the conditions and limitations of that license, and all requirements for and OSSF from the State and/or local regulatory agency, whichever requirements are more stringent, as well as the proprietary system's manufacturer recommendations.
- d. Notify Contactor immediately of any and all alarms, and/or any and all problems with, including failure of, the OSSF.
- e. Provide, upon request by Contractor, water usage records for the OSSF so that the Contractor can perform a proper evaluation of the performance of the OSSF.
- f. Allow for samples at both the inlet and outlet of the OSSF to be obtained by Contractor for the purpose of evaluating the OSSF's performance. If these samples are taken to a laboratory for testing, with the exception of the service provided under Section IV (d) above, Customer agrees to pay Contractor for the sample collection and transportation, portal to portal, at a rate of \$35.00 per hour, plus the associated fees for laboratory testing.
 - g. Prevent the backwash or flushing of water treatment or conditioning equipment from entering the OSSF.
- h. Prevent the condensation from air conditioning or refrigeration units, or the drains of icemakers, from hydraulically overloading the aerobic treatment units. Drain lines may discharge into the surface application pump tank if approved by system designer.
- i. Provide for pumping and cleaning of tanks and treatment units, when and as recommended by Contactor, at Customer's expense.
 - j. Maintain site drainage to prevent adverse effects on the OSSF.
 - k. Pay promptly and fully, all Contractor's fees, bills, or invoices as described herein.

IX. Access by Contractor:

Contractor is hereby granted an easement to the OSSF for the purpose of performing services described herein. Contractor may enter the property during Contractor's normal business hours and/or other reasonable hours without prior notice to Customer to perform the Services and/or repairs described herein. Contractor shall have access to the OSSF electrical and physical components. Tanks and treatment units shall be accessible by means of man ways, or risers and removable covers, for the purpose of evaluation as required by State and/or local rules and the proprietary system manufacturer. It is Customers responsibility to keep lids exposed and accessible at all times.

X. Limit of Liability

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

XI. Indemnification:

Customer (whether one or more) shall and does hereby agree to indemnify, hold harmless and defend Contractor and each of its successors, assigns, heirs, legal representatives, devisees, employees, agents and/or counsel (collectively "Indemnitees") from and against any and all liabilities, claims, damages, losses, liens, causes of action, suits, fines, judgments and other expenses (including, but not limited to, attorneys' fees and expenses and costs of investigation), of any kind, nature or description, (hereinafter collectively referred to as "Liabilities") arising out of, caused by, or resulting, in whole or in part, from this Agreement.

THIS INDEMNITIFCATION APPLIES EVEN IF SUCH LIABILITIES ARE CAUSED BY THE CONCURRENT OR CONTRIBUTORY NEGLIGENCE OR BY THE STRICT LIABILITY OF ANY INDEMNITEE.

Customer's Initials

BS

Contractor's Initials

REVISED

8:58 am, Sep 24, 2018

Customer hereby waives its right of recourse as to any Indemnitee when Indemnification applies, and Customer shall require its insurer(s) to waive its/their right of subrogation to the extent such action is required to render such waiver of subrogation effective. Customer shall be subrogated to Indemnitees with respect to all rights Indemnitees may have against third parties with respect to matters as to which Customer provides indemnity and/or defense to Indemnitees. No Indemnification is provided to Indemnitees when the liability or loss results from (1) the sole responsibility of such Indemnitee; or, (2) the willful misconduct of such Indemnitee. Upon irrevocable acceptance of this Indemnification obligation, Customer, in its sole discretion, shall select and pay counsel to defend Indemnitees of and from any action that is subject to this Indemnification provision. Indemnitees hereby covenant not to compromise or settle any claim or cause of action for which Customer has provided Indemnification without the consent of Customer.

XII. Severability:

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

XIII. Fee for Services:

The Fee for Services does not include any fees for equipment, material, labor necessary for non-warranty repairs, unscheduled inspections, or Customer requested visits to the site.

XIV. Payment:

Full payment is due upon execution of this Agreement (Required of new Customer). For any other service(s) or repair(s) provided by Contractor the Customer shall pay the invoice(s) for said service(s) or repair(s) within thirty (30) days of the invoice date. The Contractor shall mail all invoices on the date of invoice. All payments not received within thirty (30) days from the invoice date will be subject to a \$29.00 late penalty and a 1.5% per month carrying charge, as well as any reasonable attorney's fees, and all collection and court costs incurred by Contractor in collection of unpaid debt(s). Contractor may terminate contract at any time for nonpayment for services. Any check returned to Contractor for any reason will be assessed a \$30.00 return check fee.

XV. Application or Transfer of payment:

The fees paid for this agreement may be transferred to subsequent property owner(s); however, this Agreement is not transferable. Customer shall advise the subsequent property owner(s) of the State requirement that they sign a replacement agreement authorizing Contractor to perform the herein described Services, and accepting Customer's Responsibilities. This replacement Agreement must be signed and received in Contractor's offices within ten (10) business days of date of transfer of property ownership. Contractor will apply all funds received from Customer first to any past due obligation arising from this Agreement including late fees or penalties, return check fees, and/or charges for services or repairs not paid within thirty (30) days of invoice date. Any remaining monies shall be applied to the funding of the replacement Agreement. The consumption of funds in this manner may cause a reduction in the termination date of effective coverage per this Agreement. See Section IV.

XVI. Entire Agreement:

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

Block Creek Aerobic Services, LLC, Contractor

wo Sidustich

MC# 0000042 and MC#0000002

Customer Signature

Date

Customer's Initials

BS

Contractor's Initials

2/14/2019 7:49 AM Aerobic with Spray Distribution System

Property Information:

ON-SITE SEWAGE FACILITY **DESIGN CRITERIA**

8:27 am, Feb 19, 2019

Donald Jr. and Mary McNaught

House Information

Property Information:		House Information	cabana		
St. Address: 115 Steeplechase	e Lane	No. of Bedrooms:	4 people	3	
City: New Braunfels	State: Texas	Sq. footage (Approx.):	10 g/person	5204	
Zip code: 78132		Water Supply:		PUBLIC	
Predicted Quantity of Sewage	Supply Line from Ho	use			
Water Saving Devises in Home	Length of supply line (approx. ft):100				
Gallons/o	Type of	supply line:	SCH 40 PVC		
Greywater included (y	Size of Supp	oly line (in):	3 or 4		
Rate of Adsorption (Ra)	Supply Line For Spray Irrigation System				
Application rate (g	g/sq. ft):0.064	Length of supply line (approx. ft):	201	
Minimum Adsorptive Area (s	Type of supply line: SCH 40 P\				
Aerobic Unit		Size of suppl	ly line (in):	1	
Required size of aerobic unit:	720 gpd				
Pretreatment Tank (gallons):	431	Disposal Area per thi	is System		
Class 1 Aerobic Unit::	NuWater B - 800	$\pi (28)^2/2$	=	1230.88	
Pump tank total capacity (gal):	858.7	$\pi \left(28\right)^2$	=	2461.76	
Chlorination:	Liquid installed in Tank	$\pi \left(28\right)^2$	= .	2461.76	
Pump Switch operation:	Float system	$\pi (28)^2/2$	= .	1230.88	
Dosing cycle quantity (gals):	Varied	Total irrigated ar	ea (sq. ft.):	7385.28	
Cycling time:	night time				
Pump size and capacity:	Franklin E-Series 20 G	GPM .			

All design criteria is in accordance with TCEQ, Title 30, TAC Chapter 285, Subchapter D, On-Site Sewage Facilities (Effective December 27, 2012). The above design was based on the best available information and should function properly under normal operating conditions. All changes or modifications made to design must be approved by the below signed designer.

2/14/2019

Hoyt Seidensticker, R.S. No. 3588

Date

Land Stewardship Services, LLC, 1822 FM 473, Boerne, Texas 78006 Cell (210) 414-6603, Fax (830) 336-4697



Effective Immediately: If any change(s) are made that require a revision to this design, a \$75.00 fee will be assessed. This includes,

2/14/2019 7:49 AM Aerobic with Spray Distribution System

ON-SITE SEWAGE FACILITY DESIGN CRITERIA

REVISED 8:34 am, Feb 20, 2019

Donald Jr. and Mary McNaught

Head Pressure

Sprinkler Head Information

Elevation Head: 4
Pressure Head: 92

K-Rain sprinkler head PROPLUS,

low angle nozzle

Friction Head: 8.04
Total head: 104

No. 3 @40psi GPM: 3.1

Number of sprinkler heads: 4

Gallons per minute: 12.4

A class 1 aerobic wastewater treatment unit, chlorination and spray distribution system will be designed for this location. Wastewater from the residence will flow to a pretreatment/trash tank, then to the treatment unit. Treated effluent will be disinfected by a Chlorination Station 200-1500 Unit in the pump tank, before being disposed of through above ground sprinkler heads. All warning systems shall be installed with the aerobic unit

Land acceptable for surface application shall have a flat terrain (with less than or equal to 15% slope). Sloped land (with greater than 15% slope) may be acceptable if it is properly landscaped and terraced to minimize runoff. There shall be nothing in the surface application area within ten feet of the sprinkler which would interfere with the uniform application of the effluent.

Areas that rock is exposed must be covered with a suitable amount of material acceptable to the inspecting authority. Areas that are bare or have been disturbed must be seeded or sodded with a mixture of rye and bermuda grasses or other grass species prior to system operation.

A maintenance contract for the entire system must be established at time of installation with someone holding a license to maintain the installed aerobic system.

At every inspection a Total Chlorine Residual test must be conducted on the effluent in the pump tank and must be a minimum acceptable level of .1 mg/l residual.

All design criteria is in accordance with TCEQ, Title 30, TAC Chapter 285, Subchapter D, On-Site Sewage Facilities (Effective December 27, 2012). The above design was based on the best available information and should function properly under normal operating conditions.

All changes or modifications made to design must be approved by the below signed designer.

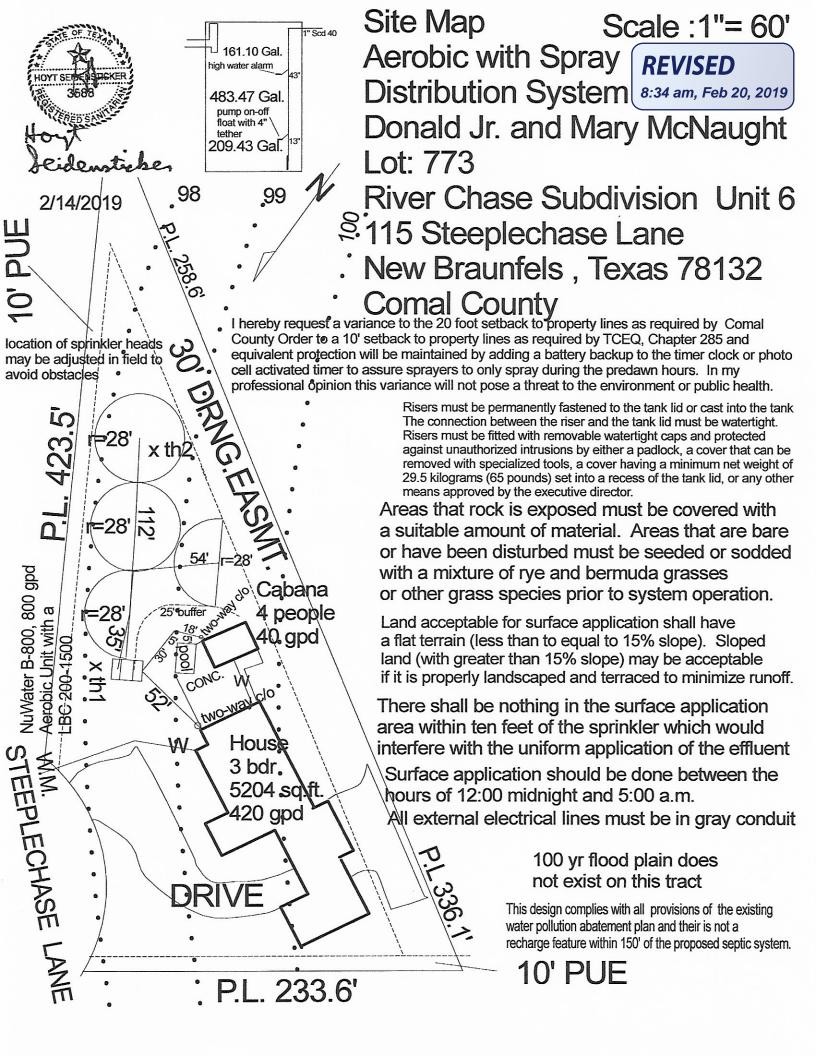
2/14/2019

Hoyt Seidensticker, R.S. No. 3588

Date

Land Stewardship Services, LLC, 1822 FM 473, Boerne, Texas 78006

Cell (210) 414-6603, Fax (830) 336-4697



Assembly Details

OSSF

Model: B-800

DIMENSIONS:

Outside Height: 67" Outside Width: 75" Outside Length: 164.5"

MINIMUM EXCAVATION DIMENSIONS:

Width: 87" Length: 177"

See Note 9. See Note 9. See Note 5.-See Note 10. See Note 7. See Note 11. Inlet Flow Line 53"" 59" Pump 854 Gal. Clarifler Aeration treatment 697 Gal. 250 Gal. 431 Gal. Diffuser Bar See Note 8.

GENERAL NOTES:

- Plant structure material to be precast concrete and steel.
- Maximum burial depth is 30" from slab top to grade.
- Weight = 16,700 lbs.
- Treatment capacity is 800 GPD. Pump compartment set-up for a 420 GPD Flow Rate (5 beedroom, < 4,501 sq/ft living aera). Please specify for additional set-up requirements. BOD Loading = 2.60 lbs. per day.
- 5. Standard tablet chlorinator or Optional Liquid chlorinator. NSF approved chlorinators (tablet & liquid) available.
- Bio-Robix B-800 Control Center w/ Timer for night spray application. Optional Micro Dose (min/sec)timer available for drip applications. Electrical Requirement to be 115 Volts, 60 Hz, Single Phase, 30 AMP, Grounded Receptacle.
- 20" Ø acess riser w/ lid (Typical 4). Optional extension risers available.
- 20 GPM 1/2 HP, high head effluent pump.
- HIBLOW Air Compressor w/ concrete housing.
- 10. 1/2" Sch. 40 PVC Air Line (Max. 50 Lft from Plant).
- 11. 1" Sch. 40 PVC pipe to distribution system provided by contractor.
- 12. 4" min. compacted sand or gravel pad by Contractor

NuWater B-800 Aerobic Treatment Plant (Assembled)

March. 2010

By: A.S.

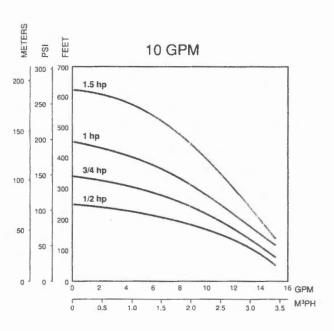
Dwg. #: ADV-B800-2

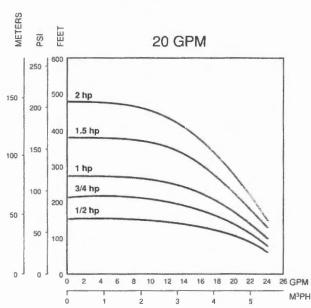


See Note 12.

Advantage Wastewater Solutions IIc. 444 A Old Hwy No 9 Comfort, TX 78013 830-995-3189 fax 830-995-4051

Thermoplastic Performance





Thermoplastic Units Ordering Information

	1/2 - 1.5 H	Single Phase	Units			
Order No.	Model	GPM	HP	Velt	Wire	Wi
94741005	10FE05P4-2W115	10	1/2	115	2	24
94741010	10FE05P4-2W230	10	1/2	230	2	24
94741015	10FE07P4-2W230	10	3/4	230	2	28
94741020	10FE1P4-2W230	10	1	230	2	31
94741025	10FE15P4-2W230	10	1.5	230	2	46
94742005	№ 20FE05P4-2W115	20	1/2	115	2	25
94742010	20FE05P4-2W230	20	1/2	230	2	25
94742015	20FE07P4-2W230	20	3/4	230	2	28
94742020	20FE1P4-2W230	20	1	230	2	31
94742025	20FE15P4-2W230	20	1.5	230	2	40

Thermoplastic 1/2 - 2 HP Pump Ends							
Order No.	Model	GPM	HP	Volt	Wire	WL	
94751005	10FE05P4-PE	10	1/2	N/A	N/A	6	
94751010	10FE07P4-PE	10	3/4	N/A	N/A	7	
94751015	10FE1P4-PE	10	1	N/A	N/A	8	
94751020	10FE15P4-PE	10	1.5	N/A	N/A	12	
94752005	20FE05P4-PE	20	1/2	N/A	N/A	6	
94752010	20FE07P4-PE	20	3/4	N/A	N/A	7	
94752015	20FE1P4-PE	20	1	N/A	N/A	8	
94752020	20FE15P4-PE	20	1.5	N/A	N/A	10	
94752025	20FE2P4-PE	20	2	N/A	N/A	. 11	

PROPLUS"

The PROPLUS™ adjustable arc and full-circle gear driven rotor comes standard with nine numerically coded interchangeable nozzles. Excellent nozzle performance delivers an exceptional fall out pattern. In independent testing by C.I.T., the PROPLUS™ delivered up to 90% uniform coverage.

Also Available: 12" High Pop, Shrub Head and Reclaimed Water models.

Tough, proven and advanced, the PROPLUS™ is the leader in it's class. Set it and forget it. Arc Memory Clutch returns the rotor to its preset position. Technology works for you.

MODELS

11003 ProPlus

11003-HP Pro

11003-SH

ProPlus 12" High Pop ProPlus Shrub Head

11003-SH ProPlus Shrub Hea

OTHER OPTIONS: ADD TO PART NUMBER

-CV

Check Valve Low Angle Nozzle

-LA -NN

No Nozzle

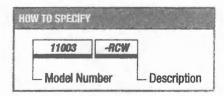
-RCW

ProPlus for Reclaimed Water w/Low Angle Nozzle

EASY ARC SETTING

Arc Selection 40° to Continuous 360° Adjust From Left Start







K-Rain Manufacturing Corp. 1640 Australian Avenue Riviera Beach, FL 33404 USA +1 561 844-1002 FAX: +1 561 842-9493

1.800.735.7246 | www.krain.com

SPECIFICATIONS

- ▶ Inlet: 3/4" Threaded NPT
- Arc Adjustment Range: 40° to Continuous 360°
- Flow Range: .5 10.0 GPM
- ▶ Pressure Rating: 20 70 PSI
- Precipitation Rate: .06 to .50 Inches Per Hour (Depending on Spacing and Nozzle Used)
- Overall Height (Popped Down):7 1/2" / 17" for High Pop
- Recommended Spacing: 28' to 44'
- ▶ Radius: 22' to 50'
- Nozzle Trajectory: 26°
- ► Low Angle Nozzle Trajectory: 12°
- Standard and Low Angle Nozzle: Included
- ▶ Riser Height: 5"

PERFORMANCE DATA

PERFORM	ANCE		
NOTITES	ra settee PSC	RADIUS FI	FLYN
#0.5	30	28'	.5
	40	29'	.6
	50	29'	.7
	60	30'	.8
#0.75	30 40 50 60	29' 30' 31' 32'	.7 .8 .9
#1	30	32'	1.3
	40	33'	1.5
	50	34'	1.6
	60	35'	1.8
#2	30	37'	2.4
	40	40'	2.5
	50	42'	3.0
	60	43'	3.3
#2.5 PRE-INSTALLED	30 40 50 60	38' 39' 40' 41'	2.5 2.8 3.2 3.5
#3	30	38'	3.6
	40	39'	4.2
	50	41'	4.6
	60	42'	5.0
#4	30	43'	4.4
	40	44'	5.1
	50	46'	5.6
	60	49'	5.9
#6	40	45'	5.9
	50	46'	6.0
	60	48'	6.3
	70	49'	6.7
#8	40	42'	8.0
	50	45'	8.5
	60	49'	9.5
	70	50'	10.0

METRIC					
(IOZZČES)	Chr.	SURE	MALEUS Meters	F	W.
#0.5	206	2.0	8.5	1.89	.11
	275	3.0	8.8	2.27	.14
	345	3.5	8.8	2.65	.16
	413	4.0	9.1	3.03	.18
#0.75	206	2.0	8.8	2.65	.16
	275	3.0	9.1	3.03	.18
	345	3.5	9.4	3.41	.20
	413	4.0	9.8	3.79	.23
#1	206	2.0	9.8	4.92	.30
	275	3.0	10.1	5.68	.34
	345	3.5	10.4	6.05	.36
	413	4.0	10.7	6.81	.41
#2	206	2.0	11.3	9.08	.54
	275	3.0	12.2	9.46	.56
	345	3.5	12.8	11.35	.68
	413	4.0	13.1	12.49	.75
#2.5 PRE-INSTALLED	206 275 345 413	2.04 2.72 3.40 4.08	11.6 11.9 12.2 12.5	9.46 10.60 12.11 13.25	.57 .64 .73 .79
#3	206	2.0	11.6	13.63	.81
	275	3.0	11.9	15.89	.95
	345	3.5	12.5	17.41	1.04
	413	4.0	12.8	18.92	1.13
#4	206	2.0	13.1	16.65	.99
	275	3.0	13.4	19.30	1.15
	345	3.5	14.0	21.19	1.27
	413	4.0	14.9	22.33	1.33
#6	206	3.0	13.7	22.33	1.33
	275	3.5	14.0	22.71	1.36
	345	4.0	14.6	23.85	1.43
	413	5.0	14.9	25.35	1.52
#8	206	3.0	12.8	30.28	1.81
	275	3,5	13.7	32.12	1.92
	345	4.0	14.8	35.95	2.15
	413	5.0	15.3	37.85	2.27

NOZZIES	FRESSURE PSI	RADIUS FT.	FLOW
#1	30	22'	1.2
	40	24'	1.7
	50	26'	1.8
	60	28'	2.0
#3	30	29'	3.0
	40	32'	3.1
	50	35'	3.5
	60	37'	3.8
#4	30	31'	3.4
	40	34'	3.9
	50	37'	4.4
	60	38'	4.7
#6	40	38'	6.5
	50	40'	7.3
	60	42'	8.0
	70	44'	8.6

METRIC		-			
NOZZLES	PRES	SURL	RADRUS	ELG	W
#1	207 275 344 413	2.04 2.72 3.40 4.08	7.32 7.92	6.80	.27 .39 .41 .46
#3	207 275 344 413		9.75 10.67		.68 .71 .80 .87
#4	207 275 344 413	2.04 2.72 3.40 4.08	11.28	14.74	.78 .89 1.00 1.07
#6	275 344 413 482	2.72 3.40 4.08 4.76	12.19	24.57 27.59 30.24	1.76

Data represents test results in zero wind. Adjust for local conditions. Radius may be reduced with nezzle retention screw.

> © K-Rain Manufacturing Corporation AN ISO 9001:2000 CERTIFIED COMPANY

7/30/2018 6:05 PM. Aerobic with Spray **Distribution System**

ON-SITE SEWAGE FACILITY



Property Information:		House	Information	cabana		
St. Address: 115 Steeplechase	e Lane		No	of Bedrooms:	4 people	3
City: New Braunfels	State:	Texas	Sq. foo	tage (Approx.):	10 g/person	5204
Zip code: <u>78132</u>			1	Water Supply:		PUBLIC
Predicted Quantity of Sewage	e (Q)		Supply	Line from Ho	use	
Water Saving Devises in Home	(y/n):	YES	Length	of supply line (approx. ft):	94
Gallons/d	lay (Q):	460		Type of	supply line:	SCH 40 PVC
Greywater included (y	es/no):	YES		Size of Supp	oly line (in):	3 or 4
Rate of Adsorption (Ra)			Supply	Line For Spra	y Irrigation	n System
Application rate (g	/sq. ft):	0.064	Length	of supply line (approx. ft):	147
Minimum Adsorptive Area (s	sq. ft.):	7187.5		Type of s	upply line:	SCH 40 PVC
Aerobic Unit			210	Size of supp	ly line (in):	11
Required size of aerobic unit:		720 gp	DID			
Pretreatment Tank (gallons):		431	Dispos	al Area per th	is System	
Class 1 Aerobic Unit::	NuWate	r B - 800		$\pi \left(28\right)^2$	=	2461.76
Pump tank total capacity (gal):		858.7		$\pi (28)^2$	=	2461.76
Chlorination:	Liquid ins	stalled in Tank		$\pi (28)^2$	=	2461.76
Pump Switch operation:	Float s	ystem			=	
Dosing cycle quantity (gals):		Varied		Total irrigated ar	ea (sq. ft.):	7385.28

All design criteria is in accordance with TCEQ, Title 30, TAC Chapter 285, Subchapter D, On-Site Sewage Facilities (Effective December 27, 2012). The above design was based on the best available information and should function properly under normal operating conditions. All changes or modifications made to design must be approved by the below signed designer.

night time

Hoyt Seidensticker, R.S. No. 3588

Land Stewardship Services, LLC, 1822 FM

Cycling time:

Pump size and capacity: Franklin E-Series 20 GPM

Cell (210) 414-6603, Fax (830) 336-4697

xas 78006



7/30/2018 6:05 PM Aerobic with Spray Distribution System

ON-SITE SEWAGE FACILITY RITERIA ary McNaught

Head Pressure

Sprinkler Head Information K-Rain sprinkler head PROPLUS, Elevation Head: 4

Pressure Head: 92 low angle nozzle

Friction Head: 5.88 No. 3 @40psi GPM: 3.1 3 Number of sprinkler heads: Total head: 101.9

9.3 Gallons per minute:

A class 1 aerobic wastewater treatment unit, chlorination and spray distribution system will be designed for this location. Wastewater from the residence will flow to a pretreatment/trash tank, then to the treatment unit. Treated effluent will be disinfected by a Chlorination Station 200-1500 Unit in the pump tank, before being disposed of through above ground sprinkler heads.

All warning systems shall be installed with the aerobic u

Land acceptable for surface application ve a flat terrain (with less than or equal to 15% slope). Sloped land (with greater than 15% slope) may be acceptable if it is properly landscaped and terraced to minimize runoff. There shall be nothing in the surface application area within ten feet of the sprinkler which would interfere with the uniform application of the effluent.

Areas that rock is exposed must be covered with a suitable amount of material acceptable to the inspecting authority. Areas that are bare or have been disturbed must be seeded or sodded with a mixture of rye and bermuda grasses or other grass species prior to system operation.

A maintenance contract for the entire system must be established at time of installation with someone holding a license to maintain the installed aerobic system.

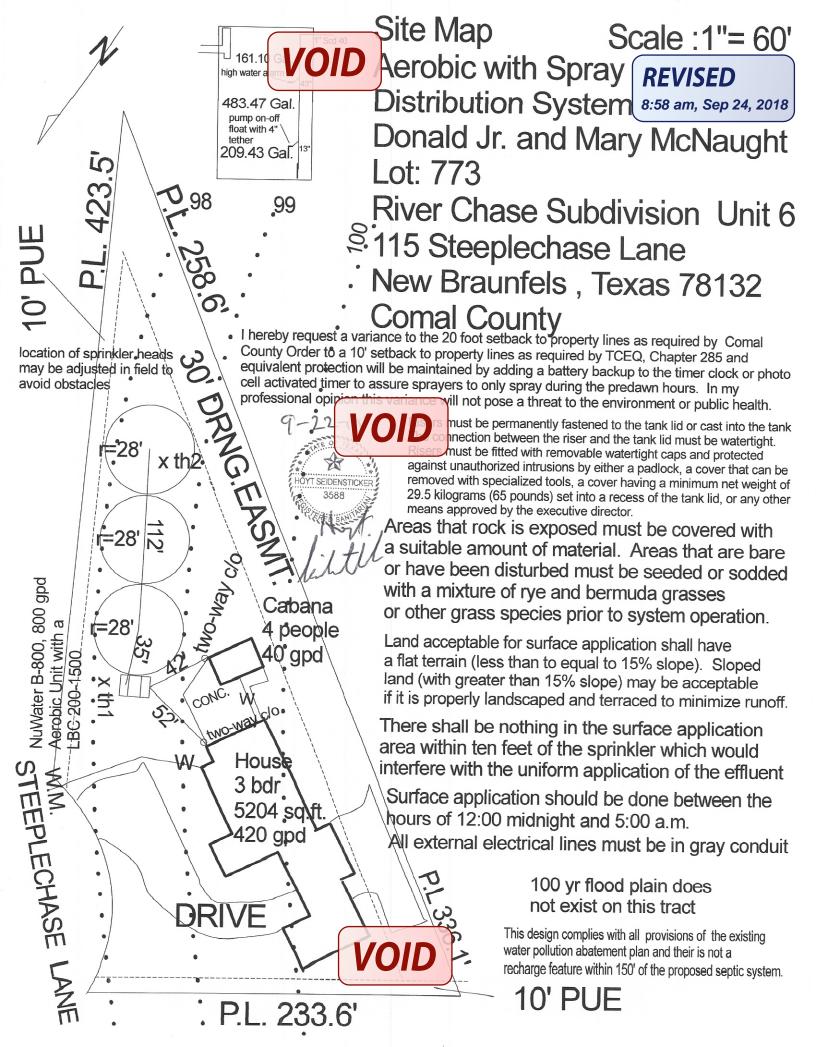
At every inspection a Total Chlorine Residual test must be conducted on the effluent in the pump tank and must be a minimum acceptable level of .1 mg/l residual.

All design criteria is in accordance with TCEQ, Title 30, TAC Chapter 285, Subchapter D, On-Site Sewage Facilities (Effective December 27, 2012). The above design was based on the best available information and should function properly under normal operating conditions. All changes or modifications made to design must be approved by the below signed designer.

Hort Seidensticker, R.S. No. 3588

Land Stewardship Services, LLC, 1822 FM 473, Boerne, Texas 78006

Cell (210) 414-6603, Fax (830) 336-4697



From: <u>Hernandez, Sandra</u>
To: <u>"hoyt@gvtc.com"</u>

Cc: <u>"mcnaughties@yahoo.com"</u>
Subject: 108124 deficiency comments

Date: Wednesday, September 19, 2018 10:32:55 AM

RE: River Chase, Unit 6, Lot 773

Hoyt,

We received planning materials for the referenced permit application on September 18, 2018 and found those planning materials to be deficient. In order to continue processing this permit, we need the following information:

Submit a two year maintenance contract for the referenced property. Include the cabana on the permit application.

Show the waterline location to the cabana.

4. Revise accordingly and resubmit.

If you have any questions, you can email me or call the office.

Thank you,

Sandra Ann Hernandez
Environmental Health Assistant
Comal County Engineers Office
New Braunfels, Texas 78132
830-608-2090 Office
830-608-2078 Fax
www.cceo.org

RECEIVED

SEPT. 18th

COUTY ENGINEER

* * * COMAL COUNTY OF

APPLICATION FOR PER ON-SITE SEWAG



RONMENTAL HEALTH * * *
ATION TO CONSTRUCT AN
ENSE TO OPERATE

Date 6-22-2018 Permit # 108124
Owner Name McNought Donald Clork J, and Mork Agent Name Hoyt Seidensticke
Mailing Address 2420 C Nantucket Dr. Agent Address
City, State, Zip Houston To 77657 City, State, Zip
Phone # 972-948-8630 Phone # 210 4146683
Email McNaught, es@ychoo.com Email host@gute.com
All correspondence should be sent to: Owner Agent Both Method: Mail Email
Subdivision Name R. verchase Unit 6 Lot 773 Block
Acreage/Legal
Street Name/Address 115 Steephechose City New Brown Fels Zip 78/32
Type of Development:
Single Family Residential
Type of Construction (House, Mobile, RV, Etc.)
Number of Bedrooms 3
Indicate Sq Ft of Living Area 5204 VOID
Commercial or Institutional Facility
(Planning materials must show adequate land area for doubling the required land needed for treatment units and disposal area)
Type of Facility
Offices, Factories, Churches, Schools, Parks, Etc Indicate Number Of Occupants
Restaurants, Lounges, Theaters - Indicate Number of Seats
Hotel, Motel, Hospital, Nursing Home - Indicate Number of Beds
Travel Trailer/RV Parks - Indicate Number of Spaces
Miscellaneous
Estimated Cost of Construction: \$520,000 (Structure Only)
Is any portion of the proposed OSSF located in the United States Army Corps of Engineers (USACE) flowage easement?
Yes No (If yes, owner must provide approval from USACE for proposed OSSF improvements within the USACE flowage easement)
Source of Water Private Well
Are Water Saving Devices Being Utilized Within the Residence? Yes No
By signing this application, I certify that: - The completed application and all additional information submitted does not contain any false information and does not conceal any material facts.
- Authorization is hereby given to the permitting authority and designated agents to enter upon the above described property for the purpose of
site/soil evaluation and inspection of private sewage facilities - I understand that a permit of authorization to construct will not be issued until the Floodplain Administrator has performed the reviews required
by the Comal County Flood Damage Prevention Order.
- laffirmatively consent to the online posting/public release
1/4/11/11/12/18
Signature of Owner Date Page 1 of 2

* * * COMAL COUNTY O VOID RONMENTAL HEALTH * * * ATION TO CONSTRUCT AN ON-SITE SEWAG CENSE TO OPERATE

Planning Materials & Site Evaluation as Required Completed By
Planning Waterials & Site Evaluation as Required Completed by
System Description Herbit with Spray Distribution
Size of Septic System Required Based on Planning Materials & Soil Evaluation
Tank Size(s) (Gallons) 800 GPD Unit Absorption/Application Area (Sq Ft) 73 85, 28
Gallons Per Day (As Per TCEQ Table III) 460
(Sites generating more than 5000 gallons per day are required to obtain a permit through TCEQ.)
Is the property located over the Edwards Recharge Zone? Yes No
(If yes, the planning materials must be completed by a Registered Sanitarian (R.S.) or Professional Engineer (P.E.))
Is there an existing TCEQ approved WPAP for the property? Yes No
(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 VOID all provisions of the proposed WPAP. A Permit to Construct will not be issued for the proposed OSSF until the proposed WPAP has been approved by the appropriate regional office.)
be issued for the proposed OSSP until the proposed W AP has been appropriate regional office.
Is the property located over the Edwards Contributing Zone? Yes No
Is there an existing TCEQ approval CZP for the property? Yes No
(If yes, the P.E. or R.S. shall certify that the OSSF design complies with all provisions of the existing CZP.)
If there is no existing CZP, does the proposed development activity require a TCEQ approved CZP? Yes No
(If yes, the R.S. or P.E. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Permit to Construct will not be issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)
Is this property within an incorporated city? Yes No
If yes, indicate the city:

By signing this application, I certify that:

Signature of Designer

- The information provided above is true and correct to the by

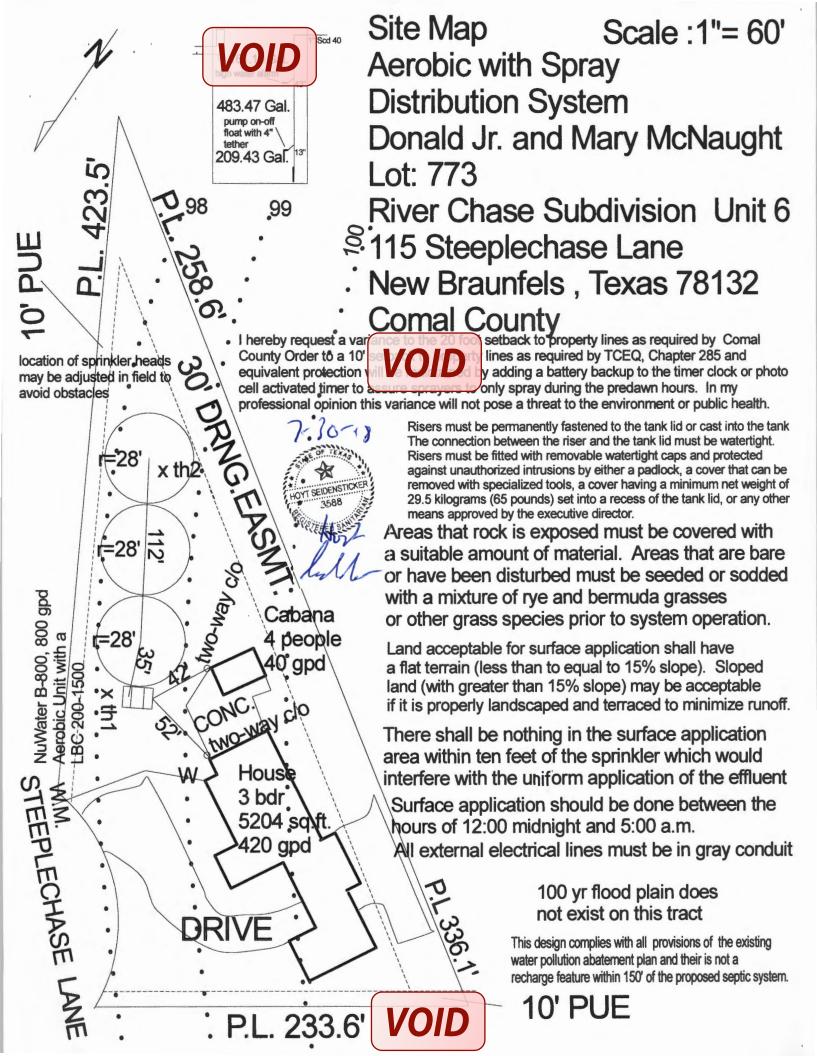
- I affirmatively consent to the online posting/public release of

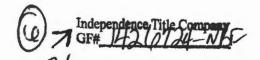
VOID

ssociated with this permit application, as applicable.

Date

Page 2 of 2







201406038804

11/03/2014 01:02:13 PM 1/3

General Warranty Deed

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: October 20, 2014

Grantor: PAUL D. LINDSEY and DEBORAH L. LINDSEY, Individually and as Trustees

of the PAUL D. LINDSEY AND DEBORAH L. LINDSEY REVOCABLE

TRUST dated September 16, 2009

Grantor's Mailing Address:

Charante WY 8200)

Grantee:

DONALD CLARK MCNAUGHT and MARY L. MCNAUGHT, spouses

Grantee's Mailing Address:

Delians 1 LA-1

Consideration: Cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

Lots 772 and 773, RIVER CHASE, UNIT SIX, situated in Comal County, according to the map or plat thereof, recorded in Volume 14, Page 189, Map and Plat Records, Comal County, Texas.

Reservations from Conveyance: None.

Exceptions to Conveyance and Warranty: Liens described as part of the Consideration and any other liens described in this deed as being either assumed or subject to which title is taken; validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing restrictions, reservations, covenants, conditions, oil and gas leases, mineral interests, and water interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property; validly existing rights of adjoining owners in any walls and fences situated on a common boundary; any

discrepancies, conflicts, or shortages in area or boundary lines; any encroachments or overlapping of improvements; and taxes for 2014, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

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 whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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

Paul D. Linday, Trustered the Paul D Linday
and Debirah E. Linday Reveable Trust dated
September 16, 2009

PAUL D. LINDSEY, Trustee of the PAUL D.

LINDSEY AND DEBORAH L. LINDSEY

REVOCABLE TRUST dated September 10, 2000

Lindsey & Debould Linds Revocable

Trustee of the PAUL D. September 10, 2000

Trustee of the PAUL D. September 1

LINDSEY AND DEBORAH L. LINDSEY

REVOCABLE TRUST dated September 16, 2009

STATE OF Luything &

This instrument was acknowledged before me on the 29th day of the part of th

RITA E. WATSON . NOTARY PUBLIC COUNTY OF LARAMIE WYOMING WYOMING MY COMMISSION EXPIRES JUN. 12, 2015

NOTARY PUBLIC, State of Myommy

STATE OF Myoning &



NOTARY PUBLIC, State of Myrmmy

INDEPENDENCE TITLE COMPANY 1000 N. Walnut, Ste. 200 New Braunfels, TX 78130

Filed and Recorded Official Public Records Joy Streater, County Clerk Comal County, Texas 11/03/2014 01:02:13 PM LAURA 3 Page(s) 201406038804



VARIANCE FROM NBRC PROPERTY OWNERS ASSOCIATION TO MR. MCNAUGHT

April 25, 2018

Mr. McNaught 115 Steeple Chase New Braunfels, TX 78132

Re: River Chase Subdivision, Lot 773, Unit 6, Comal County, Texas

Dear Mr. McNaught,

The Deed Restrictions of NBRCPOA affecting the above mentioned property state in Article III, Section 3.03 that all buildings of any kind shall be set back at least sixty (60) feet from the front and rear property lines and no less than twenty (20) feet from the side property lines, or twenty-five (25) feet from the side property line, if such property line faces the street. Pursuant to Article III, Section 3.03, of said Deed Restrictions, the Architectural Control Committee (ACC) may waive or alter any such setback line, if the ACC's sole discretion determines such a waiver, or alteration is necessary to permit effective utilization of a tract. Any such waiver or alteration must be in writing, must be signed by at least two (2) of the voting members and should be recorded in the Official Public Records of Comal County, Texas.

The ACC has reviewed and considered your house application, the proposed location for the house on your property and the tract location. The ACC has decided, that in their opinion, your situation meets the above criteria for a waiver due to the property not being adjacent to another River Chase property in the rear, and by this letter does alter the deed restriction on Lot 773, Unit 6, hereby reducing the back setback from sixty (60) feet to thirty-eight (38) feet per the ACC approved site plan.

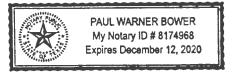
To allow for this waiver, the ACC executes this variance for Lot 773, Unit 6, hereby reducing the back setback from sixty (60) feet to thirty-eight (38) feet per the ACC approved site plan.

This variance must be recorded in the Official Public Records of Comal County.

Floyd Fendley, Member of the Architectural Control Committee

Ramon Garza, Member of the Architectural Control Committee

Day - and
Gary Austin, Member of the Architectural Control Committee
Willen-Wihl
William Wiehl, Community Manager, NBRCPOA
ADOPTED at a regular meeting of the ACC held on the <u>25</u> day
of APRIC 2018.
Thus, executed this 25 Hday of A Pric 2017.
NBRC PROPERTY OWNERS ASSOCIATION
By William Wuhl William Wiehl, Community Manager, NBRCPOA
Attested:
By fouch fences
, Architectural Control Committee
STATE OF TEXAS §
§
COUNTY OF COMAL §
I hereby certify that the foregoing instrument was acknowledged before me, the
undersigned Notary William Wiehe. Community Manager, NBRCPOA, on
the date of execution set forth above. Given under my hand and seal of office this
25-13 day of APRIC, 2018.
Jane Warner Bower



Notary Public, State of Texas

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

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

Permit #: 108124

To:	Paul Swoyer Sep	tics, LLC			
	115 Steeplechase				
	New Braunfels, T				

Tech: Not Assigned Brand/Mfg.: MAXX AIR -System S/N:

New Braunfels, TX 78132 Site: 115 Steeplechase, New Braunfels			System S/N: Aerator and S/N:	
				Contract: 7/22/2019 - 7/22/2022
Agency: Comal County			Installed: Phone:	Inspections per year: 3 Service Due: 11/22/2019
County: Subdivision: River Chase			Cell	Alt Phone: Warranty Ending:
	h		Work:	
Inspection Type:	Inspe	ction # of _	for the contract ye	ear
Item	Operational	Inoperative	N/A	
Aerator:			4	
Irrigation pump:	-		***************************************	13
Air compressor:				le -
Disinfection device:			A. in the control of	
Chlorine supply:	. ———			7.0
Spray field vegetation: Sprinkler / Drip backwash:		***************************************	A-0-40000000000000000000000000000000000	C. 0
Photocell Test:		***************************************		7 ^
Autodialer:			-	3.0
Water Meter Reading:	CFM:	PSI:		
reading.	0. 11.			
Test Results and observatio	ns: (As Required)			
Fecal Coliform:	ino, (rio rioquirou)			
Chlorine Residual:	.01			
Test Method:	May			
BOD:				
TSS:				
Commercial Lab:				
Date Submitted:				
Repairs made: Y/N				
	A 11		1	
Repairs and Comments:	Scum 1/4		house Va	Want
- AD-CANADAMANA AND CANADAMANA AND C				
Inspector:		Date:	24 62	11177
			29 824	7//
			98098	3454
			77 010	

Area: / 0 GPS:

ID = 1228

Printed: 11/8/2019

115 Steeplechase, New Braunfels

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

Permit #: 108124

To: Home Owner 115 Steeplechase New Braunfels, TX 7813

Tech: Not Assigned Brand/Mfg.; MAXX AIR -System S/N:

New Braunfels, TX 78132		System S/N: Aerator and S/N:	nv -
Site: 115 Steeplechase. New Braunfels Agency: Comal County County: Subdivision: River Chase Inspection Type:	Inspection # of	Installed: Phone: [972; 948-8630 Cell: Work:	Contract: 7/22/2019 - 7/22/2022 Inspections per year: 3 Service Due: 3/22/2020 Alt Phone: Warranty Ending:
Item Operation Aerator: Irrigation pump: Air compressor: Disinfection device: Chlorine supply: Spray field vegetation: Sprinkler / Drip backwash: Photocell Test: Autodialer: Water Meter Reading: CFM: Test Results and observations: (As Required Method Bod): Test Method BOD: TSS: Commercial Lab. Date Submitted. Repairs made: Y/W Repairs and Comments:	PSI:	N/A # 1 = #2 = #3	3 ¹ 2 ¹ 5cnm
Inspector:		Area: / 0 	Printed 3:11-2020 D = 1228

115 Steeplechase, New Braunfels

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

Permit #: 108124

10: Home Owner 115 Steeplechase New Braunfels, TX 78132 Site: 115 Steeplechase. New Braunfels Agency: Comal County			Tech: Not Assigned Brand/Mfg.: MAXX AIR - System S/N: Aerator and S/N: Contract: 7/22/2019 - 7/22/2022 Installed: Inspections per year: 3 Phone (972) 948-8630 Service Due: 3/22/2020			year: 3
County: Subdivision: River Chase			Cell. Work		Alt Phone: Warranty Ending:	
BOD: TSS: Commercial Lab: Date Submitted: Repairs made: Y/ Repairs and Comments:	Operational CFM: (As Required)	Inoperative PSI:	N/A ***********************************	# 1 2 #3	3" 1"	2 Scnm
		Date:	Area: / 0 GPS: 29.824477		P	rinted 3/11/2020

115 Steeplechase, New Braunfels

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

To: Home Owner 115 Steeplechase New Braunfels, TX 78132

Printed:7/14/2020 Site: 115 Steeplechase New Braunfels, TX 78132 (972) 948-8630

Customer ID: 1228

Contract Dates: 7/22/2019 - 7/22/2022

Scheduled Date 7/22/2020 Inspection 3 of 9

County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic

Permit #: 108124

Agency: Comal County

Disposal: Surface Application GP\$ Coordinates - Latitude: 29.824477 Longitude: -98.098454

Sludge Levels

For Tank 1: 10

For Tank 2: 4

Sub: River Chase

Service Type: Scheduled Inspection

Visit Date: 7/13/2020

Method: Grab

Technician: Ryan Seidensticker Maint. Provider: Ryan Seidensticker

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational Disinfection Device: Operational

Chlorine Supply: Operational Chlorine Residual: ,19

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

Tank Lid / Riser: Secured

Color: Good

Odor: Good

Electric Circuits: Operational Distribution System: Operational

Sprayfield Veg: Operational

Sprinkler Drip Backwash: Good

Alarm: Operational

Comments

Service Completed

Scum on pretreatment: 5"- Technician Secured the Tank Lid and/or Riser prior to leaving location.

Insp ID #:5075

Provider: Christopher Ryan Seidensticker

PS Septic Supply & Service

License Info: MP0001708 Expires:

Technician: Christopher Ryan Seidensticker

PS Septic Supply & Service

Phone: (830) 850-0080

Fax: (830) 935-4932

To: Home Owner 115 Steeplechase New Braunfels, TX 78132

Printed:11/18/2020 Site: 115 Steeplechase New Braunfels, TX 78132

Permit #: 108124

Customer ID: 1228

Agency: Comal County

Contract Dates: 7/22/2019 - 7/22/2022

County:

Scheduled Date: 11/22/2020

Inspection 4 of 9

Mfg / Brand: - MAXX AIR

Sub: River Chase

(972) 948-8630

Treatment Type: Aerobic

Disposal: Surface Application

GPS Coordinates - Latitude: 29.824477 Longitude: -98.098454

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

Service Type: Scheduled Inspection

Visit Date: 11/17/2020

Method: Grab

Technician: Ryan Seidensticker Maint. Provider: Ryan Seidensticker

Aerators: Operational

Sludge Levels

Filters: Operational

For Tank 1: 12

Irrigation Pumps: Operational Disinfection Device: Operational

Chlorine Supply: Operational Chlorine Residual: 0.5mg/L

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

✓ Service Completed

Scum on pretreatment: 1" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Owner signature:

Insp ID #:6706

Provider: Christopher Ryan Seidensticker

PS Septic Supply & Service

License Info: MP0001708 Expires:

Technician: Christopher Ryan Seidensticker

PS Septic Supply & Service

Phone: (830) 850-0080

Fax: (830) 935-4932

To: Home Owner 115 Steeplechase New Braunfels, TX 78132

Printed:3/29/2021 Site: 115 Steeplechase New Braunfels, TX 78132

(972) 948-8630

Permit #: 108124

Agency: Comal County

County:

Sub: River Chase

Scheduled Date 3/22/2021

Inspection 5 of 9

Mfg / Brand: - MAXX AIR Treatment Type: Aerobic

Disposal: Surface Application

GPS Coordinates - Latitude: 29.824477 Longitude: -98.098454

Contract Dates: 7/22/2019 - 7/22/2022

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

Customer ID: 1228

Service Type: Scheduled Inspection

Visit Date: 3/26/2021

Method: Grab

Technician: Ryan Seidensticker Maint. Provider: Ryan Seidensticker

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: 2.20

Sludge Levels

For Tank 1: 12

For Tank 3: 4

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Color: Good Odor: Good

Alarm: Operational

Comments

▼ Service Completed

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

Owner signature:

Insp ID #:8716

Provider: Christopher Ryan Seidensticker

PS Septic Supply & Service

License Info: MP0001708 Expires:

Technician: Christopher Ryan Seidensticker PS Septic Supply & Service

Phone: (830) 850-0080

Fax: (830) 935-4932

To: Home Owner 115 Steeplechase

New Braunfels, TX 78132

Printed:6/29/2021 Site: 115 Steeplechase New Braunfels, TX 78132

Customer ID: 1228

Contract Dates: 7/22/2019 - 7/22/2022

Scheduled Date 7/22/2021

Inspection 6 of 9

(972) 948-8630

Permit #: 108124

Agency: Comal County

Sub: River Chase

Mfg / Brand: - MAXX AIR Treatment Type: Aerobic

Disposal: Surface Application

GPS Coordinates - Latitude: 29.824477 Longitude: -98.098454

Service Type: Scheduled Inspection

Visit Date: 6/27/2021

Method: Grab

Technician: Ryan Seidensticker Maint. Provider: Ryan Seidensticker

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: 0.01

▼ This counts as a type of "Scheduled Inspection"

Entered By: _

Tank Lid / Riser: Secured

For Tank 1: 12

Sludge Levels

For Tank 3: 4

Sprinkler Drip Backwash: Good

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Alarm: Operational

Comments Service Completed

Color: Good

Odor: Good

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

Provider: Christopher Ryan Seidensticker

PS Septic Supply & Service

License Info: MP0001708 Expires:

Owner signature:

Insp ID #:10560

Technician: Christopher Ryan Seidensticker PS Septic Supply & Service



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

Customer: _Mary & Clark McNaught

MP#0001708 CHRISTOPHER RYAN SEIDENSTICKER

PROPERTY LEGAL DESCRIPTION:		LEGAL DESCRIPTION:	Site Address: 115 Steeplechase			
	City/State: New Braunfels, Tx Zip: 78					
			County: Comal	Permit#: 1081	24	
			Phone Number: 97	72-948-8630		
			E-mail: mcnaughtic	es@yahoo.com		
_		This On-Site Sewage Facility Service Agree Mary & Clark McNaught	(hereinafter referred to	as "Client") and PS Suppl	y & Service	LLC.
(a	here and	einafter referred to as "Contractor"). By this ago the client agrees to fulfill his/her/their responsib	reement, Contractor agrees to render	services, as described herei	n (the "Serv	rices"),
II. Effec		·	-			
		of License to Operate: 07/22/2022 Last D	ate of Service: 07/22/2024			
			-			
III. Servi	ces	by Contractor: Contractor will provide the following	lowing Services:			
1	Ι.	Inspect and perform routine maintenance on and/or rules of the Texas Commission on En "County") and the manufacturer's requirement.	nvironmental Quality ("TCEQ") an	d county in which the OS!		
2	2.	Report to the appropriate regulatory authority TCEQ or County rules. All findings must be re			s and, if re	quired,
3		Notify Client and repair any components of the you just do it. If not, Client will be responsible.				rranty,
4		Visit site in response to Client's request for us receipt of Client's request. Unscheduled service in addition to fees under this Agreement.				
5		Provide notification of arrival to site to the Cli the visit at the site or with site personnel upon authority within fourteen (14) days.				
N li S rr a a tl	Mait abor ime 320.0 easo alloy	(s): Client shall pay to Contractor	cction III (4), or Section IX, herein. on and routine maintenance. Payme of received within thirty (30) days from the foreign and the foreign	The Fee does not include ents for such additional services the due date will be subjected in the due date will be subjected in the due date will be reduced the charges shall be reduced that installed, but not paid in and the reasonable cost of the cost of th	quipment, pices are due ect the great hast due. If for the manner full at the	arts or at the er of a for any kimum end of

- V. Client's Responsibilities: Client is responsible for each and all of the following:
 - 1. To maintain chlorinator and provide proper chlorine supply, if OSSF is so equipped.
 - To provide all necessary yard or lawn maintenance and removal of obstacles as needed to allow the OSSF to function properly, and to allow Contractor ready access to all parts of the OSSF.
 - 3. To maintain a current license to operate, and abide by the conditions and limitations of that license and all requirements for onsite sewage facilities from the State and local regulatory agency.
 - 4. To maintain the OSSF in accordance with manufacturer's recommendations.
 - 5. To immediately notify Contractor and Agency of any and all problems with, the OSSF, including failure thereof.
 - 6. Upon receipt of any written notification of required services from Contractor, to contact Contractor and authorize the required service. If Client elects a different contractor to perform the required service, Client is responsible for ensuring the substitute contractor holds the proper license (Installer II) and is certified by the manufacturer. Additionally, Client shall be responsible for ensuring proper notification is given to the appropriate regulatory authority, as required by the State and/or local regulatory authority rules.
 - 7. To provide Contractor with water usage records, upon request, for evaluation by Contractor of the OSSF performance.
 - 8. To pay required sampling charges for samples collected for testing (e.g. Biological Oxygen Demand/Total Suspended Solids ("BOD/TSS") that may be required on the OSSF.
 - 9. To prevent backwash from water treatment or water conditioning equipment to enter the OSSF.
 - 10. To provide, at Client's expense, for pumping of tanks as needed.
 - 11. To maintain site drainage sufficient to prevent adverse effects on the OSSF.
 - 12. To promptly and fully pay Contractor's bills, fees, or invoices as described herein.
- VI. Access by Contractor: Client agrees to allow Contractor, or personnel authorized by the Contractor, to enter the property at reasonable times without prior notice for the purpose of performing the Services described herein. Such entry shall include access to the OSSF electrical and physical components, including tanks, by means of manways or risers for the purpose of evaluations required by the manufacturer, and/or regulatory authority rules. If such manways or risers are not in place, Client shall allow and be responsible for payment of required excavation, including labor and materials, necessary to allow access to the OSSF or any required components. Such excavation shall be billed at the rate of \$75.00 per hour for labor, plus materials billed at list price. Contractor shall make only those efforts reasonable under the circumstances to replace excavated soil.
- VII. Application or Transfer of Payment: The fees paid for this agreement may transfer to any subsequent owner(s) of the property on which the OSSF is located. The subsequent owner(s) must sign a similar agreement authorizing Contractor to perform the above-described Services, and accepting Client's responsibilities. The replacement Agreement must be signed and received within 30 days of transfer of ownership. Contractor will apply all funds received from Client first to any past due obligations arising from this Agreement including late charges, return check charges, and charges for repairs or services not paid within 30 days of invoicing. The consumption of the payment in this manner may lead to termination of the agreement by Contractor
- VIII. Termination of Agreement: This agreement may be terminated by either party with 30 days written notice. If this agreement is so terminated by Client, Contractor shall be paid at the rate of \$75.00 per hour for any worked performed or required, but not yet paid. If terminated by Contractor, all amounts outstanding shall be due within thirty days of termination. The party terminating will immediately notify the other party, the equipment manufacturer, and the regulatory agency of the termination.
- IX. Limitation of Liability: In no event shall Contractor be liable for indirect, consequential, incidental or punitive damages, whether in contract, tort, or any other theory of liability. In no event shall the Contractor's liability for direct damages exceed payments by the Client under this Agreement.
- X. Severability and Reformation: If any provision in this Agreement shall be held to be invalid or unenforceable for any reason, it shall be reformed to the minimum extent necessary to effect the intent of the Parties. If any provision is such that it cannot reasonably be reformed, it shall be struck from this Agreement and the remaining provisions shall continue to be valid and enforceable.
- XI. Performance of Agreement: Commencement of performance by Contractor under this agreement is contingent on the following conditions: (1) Contractor receiving a fully executed original copy of this agreement. (2) Contractor receiving payment in full of the fee(s) described herein. If the above conditions are not met, then Contractor is from any obligation to perform any portion of this agreement.
- XII. Modification. This Agreement may not be changed or modified except by an instrument in writing, signed by both Contractor and Client.
- XIII. Waiver. Except as otherwise 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:	Mim	Contractor:	
-			-

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

 MP#0001708

Approved by Contractor: CHRISTOPHER RYAN SEIDENSTICKER

Approved by Client: Many & Clark McNaught

88600476

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

Client: Contractor:

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

To: Home Owner 115 Steeplechase New Braunfels, TX 78132

Printed:7/18/2022 Site: 115 Steeplechase New Braunfels, TX 78132

✓ This counts as a type of "Scheduled Inspection"

Entered By: _

(972) 948-8630

Customer ID: 1228 Permit #: 108124

Contract Dates: 7/22/2019 - 7/22/2022 Agency: Comal County

Inspection 8 of 9 Scheduled Date: 7/22/2022 County: Sub: River Chase

Mfg / Brand: - MAXX AIR Treatment Type: Aerobic

Disposal: Surface Application GPS Coordinates - Latitude: 29.824477 Longitude: -98.098454

Service Type: Scheduled Inspection

Visit Date: 7/18/2022

Method: Grab Technician: Not Assigned

Maint. Provider: Ryan Seidensticker

Aerators: Operational Filters: Operational Irrigation Pumps: Operational **Disinfection Device:** Operational

Chlorine Supply: Operational

Chlorine Residual: .1

Sludge Levels

For Tank 1: 20 For Tank 2: 6 For Tank 3: 1

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

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

Alarm: Operational

✓ Service Completed Comments

Scum on pretreatment 3" - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving.

Insp ID #:19523

Provider: Christopher Ryan Seidensticker PS Septic Supply & Service

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

Printed:11/22/2022 Insp ID #:23123 Permit #: 108124

To: Mary & Clark McNaught 115 Steeplechase New Braunfels, TX 78132

Main Phone: (972) 948-8630

Work: Cell Phone:

Alt Cell:

Customer ID: 1228 Contract Dates: 7/22/2022 - 7/22/2024

Agency: Comal County Scheduled Date: 11/8/2022 County: Comal County Sub: River Chase

Inspection 1 of 6

Mfg / Brand: - MAXX AIR Treatment Type: Aerobic

> Disposal: Surface Application GPS Coordinates: Latitude: 29.824477 Longitude: -98.098454

Service Type: Scheduled Inspection

Visit Date: 11/21/2022

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

Copy emailed to Customer

Customer Emailed: 11/22/2022

Aerators: Operational

Filters: Operational Irrigation Pumps: Operational

Disinfection Device: Operational Chlorine Supply: Operational

Chlorine Residual: .08

Sludge Levels

For Tank 1: 4 For Tank 2: NA

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

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

Alarm: Operational

✓ Service Completed

- Scum on pretreatment 6 - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Copy emailed to the customer on 11/22/2022.

Site: 115 Steeplechase, New Braunfels, TX 78132

Provider: Christopher Ryan Seidensticker PS Septic Supply & Service

Phone: (830) 850-0080

Fax: (830) 935-4932

To: Home Owner 115 Steeplechase New Braunfels, TX 78132 Printed:3/2/2022 Site: 115 Steeplechase New Braunfels, TX 78132

(972) 948-8630

Permit #: **108124**Customer ID: 1228

Agency: Comal County

Contract Dates: 7/22/2019 - 7/22/2022

County: Sub: River Chase Scheduled Date: 3/22/2022 Inspection 8 of 9

Mfg / Brand: - MAXX AIR Treatment Type: Aerobic

Disposal: Surface Application GPS Coordinates - Latitude: 29.824477 Longitude: -98.098454

Service Type: Scheduled Inspection This counts as a type of "Scheduled Inspection"

Visit Date: <u>3/1/2022</u>

Method: <u>Grab</u> Technician: Nick Zigalo

Maint. Provider: Ryan Seidensticker

Aerators: Operational Sludge Levels

Filters: Operational For Tank 1: 7 13
Irrigation Pumps: Operational For Tank 2: 18
Disinfection Device: Operational For Tank 3: 6

Chlorine Supply: Operational

Chlorine Residual: .01

Tank Lid / Riser: Secured Sprinkler Drip Backwash: Good

Entered By: Michelle Irvin

Electric Circuits: Operational

Sprayfield Veg: Operational

Sprayfield Veg: Operational

Odor: Good

Odor: Good

Alarm: Operational

Comments

✓ Service Completed

Scum 1 = 3"

Scum 2 = 3" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Insp ID #:15846

Provider: Christopher Ryan Seidensticker
PS Septic Supply & Service

License Info: MP0001708 Expires: License Info: MT0002016 Expires: 12/31/2023

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

Printed:4/10/2023 Insp ID #:27347 Permit #: 108124

To: Mary & Clark McNaught 115 Steeplechase New Braunfels, TX 78132

Main Phone: (972) 948-8630

Cell Phone:

Work:

Alt Cell:

Customer ID: 1228 Contract Dates: 7/22/2022 - 7/22/2024

Entered By: Julie Feibelman

Scheduled Date: 3/8/2023 Inspection 2 of 6

▼ This counts as a type of "Scheduled Inspection"

Installed: 7/22/2019 Warranty End: 7/22/2021

GPS Coordinates: Latitude: 29.824477 Longitude: -98.098454 Disposal: Surface Application

Service Type: Scheduled Inspection

Visit Date: 4/5/2023 Method: Grab Technician: Mike Hobbs

Agency: Comal County

County: Comal County

Treatment Type: Aerobic

Mfg / Brand: - MAXX AIR

Maint. Provider: Ryan Seidensticker

Aerators: Operational Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational Chlorine Supply: Operational

Chlorine Residual: 0.07

Sub: River Chase

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

For Tank 4: 4

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

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

Alarm: Operational

✓ Service Completed

- Scum on pretreatment-12 - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving.

Site: 115 Steeplechase, New Braunfels, TX 78132

Provider: Christopher Ryan Seidensticker PS Septic Supply & Service

Luna Environmental

4222 FM 482 New Braunfels, TX 78132

sherrie@lunaenvironmental.com

Printed:9/2/2023 Permit: 108124

Site: 115 Steeplechase, New Braunfels, TX 78132

Main Phone: 9729488630

(830) 312-8776

Mary & Clark McNaught 115 Steeplechase New Braunfels. TX 78132

Agency: Comal County County: Comal County Subdivision: River Chase

System Info: MFG: Brand: MAXX AIR Customer ID: 2627

Treatment Type: Aerobic Disposal Type: Surface Application Insp ID: 32311

Installed: 7/22/2019 Warranty Expiration: 7/22/2021

Visit Details ------>

Visit Date: 8/31/2023 Entered By: Nicole Loria GPS Lat: 29.824477 GPS Long: -98.098454

Scheduled Date: 7/8/2023 Contract Starts: 7/22/2022 Customer Emailed: 9/2/2023

Entered On: 9/2/2023 Contract Ends: 7/22/2024

Visit Results

Service Type: Scheduled Inspection

Count: Inspection 4 of 6

Method: Grab License # Expires

Technician: Not Assigned

Provider: <u>Luna Environmental</u>, <u>LLC</u>

✓ Service Completed

Aerators: Operational Sludge Level Tank 1: 2
Filters: Operational Sludge Level Tank 2: N/A
Irrigation Pumps: Operational Sludge Level Tank 3: 1
Disinfection Device: Operational Sludge Level Tank 4: 1

Chlorine Supply: Operational

Chlorine Residual: .6

Tank Lid / Riser: <u>Secured</u> Insp. Port / Plug: <u>Secured</u>

Electric Circuits: Operational Distribution System: Operational

Drip/Sprayfield Veg: Operational

Alarm: Operational PSI Pressure: 1.9

Comments

⁻ Scum on pretreatment 15 - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Copy emailed to the customer on 9/2/2023.