

Comal County OFFICE OF COMAL COUNTY ENGINEER

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date:	07/23/2019		Permit Number:	108334
Location Description:	651 POSSUM T FISCHER, TX 7			
	Subdivision: Unit: Lot: Block: Acreage:	Rancho Del Lago 9 17		
Type of System:	Aerobic Surface Irrigation	1		
Issued to:	CR Phoenix Ente	erprises		

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

ENVIRONMENTAL HEALTH COORDINATOR

CENVIRONMENTAL HEALTH INSPECTOR

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Installer Manne: DEPPTS	an generation in the distance of parameters is a second of statistic as you did as parameters as	OSSF Installer #: 0500 31	137_ 0.
1st Inspection Date: 7-17		Date: 3pd 1	nspection Date: 7-23-19 for
Inspector Name: CONARC	Inspector Name	r	Inspector Name: Connor
Permitt: 108334			TREE/ RANCHO DEL LAGO
Description SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	Anwater Citations 285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(iv)	Hiotes	3rd imsp. 3rd imsp. 3rd ims
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(ə)(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))(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(B) 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))(1	
PRETREATMENT Grease Interceptors if required for commercial	285.34(d)		

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Comal County Environmental Health OSSF Inspection Sheet								
No.	Description	Ameser	Citations	Notes	1st insp.	2nd hisp.	and 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)285.33(d)(2)(G)(v) 285.33(d)(2)(G)(III) 285.33(d)(2)(G)(IV) 285.33(d)(2)(G)(I) 285.33(d)(2)(G)(II) 285.33(d)(2)(G)(III)(I)					
	APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed		285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)	Covered				
	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							

			Comal County E OSSF Ins	nvironmental pection Sheet		No. of Street	- Mark	
	Installer Name: DENNIS V	ALHOL	-	OSSF Installer #: 05	0031137			
	1st Inspection Date: 7-17			e:				
	Inspector Name: CONNOL					Name:		
	Permit#: 108334			Address: 651 Po:				
0.		Anwser	Citations	Notes	SSUM THEE	1st Insp.	2nd Insp.	3rd Insp
	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	/	285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(i)			/		
	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)			1		
	PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(F) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E)(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)					

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7-17-19

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PANK SET LEVELED OPERATIONAL, COUER.

lo. Description	Anwser	Citations		Notes	1st insp.	2nd Insp.	3rd Insp.
SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If SingleTank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(E) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii) 285.32(b)(1)(E)(ii) 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)					
O SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions		285.38(d) 285.38(e)					
1 SEPTIC TANK Tank Volume Installed	-						
PUMP TANK Volume Installed							
3 AEROBIC TREATMENT UNIT Size Installed	1						
4 AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model 5 Number			NUWATER	550			
DISPOSAL SYSTEM Absorptive		285.33(a)(4) 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)					
DISPOSAL SYSTEM Evapo- transpirative		285.33(a)(4) 285.33(a)(1) 285.33(a)(2)					

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

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No	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
	EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field (1000 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom) EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water respectfully EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes (3/16 - 1/4" dia. Hole Size) 5 ft. Apart		285.33(b)(3)(A) 285.33(b)(3)(A) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F)				
32	AEROBIC TREATMENT UNIT IS Aerobic Unit Installed According 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	111			(11		
35	AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place. PUMP TANK Is the Pump Tank an	/					
36	approved concrete tank or other acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Effluent Line PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump PUMP TANK Inspection/Clean Out Port & Risers Provided PUMP TANK Secondary restraint system provided PUMP TANK Riser permanently fastened to lid or cast into tank PUMP TANK Riser cap protected against unauthorized intrusions						
37	PUMP TANK Secondary restraint						
39	system provided PUMP TANK Electrical Connections in Approved Junction Boxes / Wiring Buried	/			1		

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)		-		
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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:	108334
Issued This Date:	11/14/2018
This permit is hereby given to:	CR Phoenix Enterprises

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

651 POSSUM TREE FISCHER, TX 78623

Subdivision:Rancho Del LagoUnit:9Lot:17Block: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 Oc	ctober 18, 2018		Permit #/0833	1
Owner Name	CR PHOENIX ENTERPRISES, LLC dba HAVENBROOK HOMES	Agent Name	GREG W. JOHNSON, P.	.E.
Mailing Address	112 NORTH MIDDLE LANE	Agent Address	170 HOLLOW OAK	
City, State, Zip	CANYON LAKE TEXAS 78133	City, State, Zip	NEW BRAUNFELS, TX 7	8132
Phone#	830-302-8539 Chad	Phone #	(830) 905-2778	
Email	chaduriturdahc@gmail.com	Email	gregjohnsonpe@yahoo.co	m
All corresponden	ce should be sent to: 🗌 Owner 🛛 Agent	Both	Method: 🗌 Mail 🔀 Email	
Subdivision Nam	e RANCHO DEL LAGO Unit/Pha	se/Section PHASE 9	Lot 17 Block	
Acreage/Legal				
Street Name/Add	dress 651 POSSUM TREE	City	FISCHER Zip	78623
Type of Develop	ment.			
Single Family	onstruction (House, Mobile, RV, Etc.)	HOUSE	DECENT	
	f Bedrooms 3	HOUSE	RECEIVED)
	q Ft of Living Area 1357		NOV 07 20	18
(Planning mate Type of Fa Offices, Fa Restauran Hotel, Mot Travel Tra Miscellane	actories, Churches, Schools, Parks, Etc India its, Lounges, Theaters - Indicate Number of Se tel, Hospital, Nursing Home - Indicate Number iller/RV Parks - Indicate Number of Spaces eous	cate Number Of Oceats	ccupants	area)
	the proposed OSSF located in the United Sta		Engineers (USACE) flowage eas	sement?
	(if yes, owner must provide approval from USACE for			
Source of Water Are Water Savin	Public Private Well g Devices Being Utilized Within the Residence	? 🗙 Yes 🗌 No	D	
-Authorization is he site/soil evaluation -I also understand th by the Comal Court	cation, I certify that: lication and all additional information submitted does not reby given to the permitting authority and designated age and inspection of private sewage facilities. hat a permit of authorization to construct will not be issuent ty Flood Damage Prevention Order. sent to the online posting/public release of my e-mail additional sectors and the sector of the s	ents to enter upon the a d until the Floodplain A	above described property for the purpose	e of
	Luy	11/4/18		
Signature of Owne		Date	·····	Page I of 2
	195 David Jonas Dr., New Braunfeis, Texas	78132-3760 (830) 608-	2090 Fax (830) 608-2078	Revised July 2018

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

RANCHO DEL LAGO), PHASE 9, LOT 17
* * * COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH * *	*
APPLICATION FOR PERMIT FOR AUTHORIZATION TO CONSTRUCT AN	
ON-SITE SEWAGE FACILITY AND LICENSE TO OPERATE	
Planning Materials & Site Evaluation as Required Completed By GREG W. JOHNSON, P.E.	
System Description PROPRIETARY; AEROBIC TREATMENT AND SURFACE IRRIGAT	TION
Size of Septic System Required Based on Planning Materials & Soil Evaluation	
Tank Size(s) (Gallons)NUWATER B-550-PCAbsorption/Application Area (Sq Ft)	4241
Gallons Per Day (As Per TCEQ Table III) 240	
(Sites generating more than 5000 gallons per day are required to obtain a permit through TCEQ)	
Is the property located over the Edwards Recharge Zone? 🔲 Yes 🛛 X No	RECEIVED
(If yes, the planning materials must be completed by a Registered Sanitarian (R.S.) or Professional Engineer (P.E.))	
	NOV 07 2018
Is there an existing TCEQ approved WPAP for the property? Yes Xes	
(if yes, the R. S. or P. E. shall certify that the OSSF design complies with all provisions of the existing WPAP.)	040.0Y 200.028
If there is no existing WPAP, does the proposed development activity require a TCEQ approved WPAP? (If yes, the R.S. or P. E. shall certify that the OSSF design will comply with all provisions of the proposed WPAP. A Period be issued for the proposed OSSF until the proposed WPAP has been approved by the appropriate regional office.	ermit to Construct will
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?	
Is this property within an incorporated city? Yes No	
GREG W. JOHNSON	#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

October 25, 2018 Date

Page 2 of 2 Revised July 2018

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

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CERTIFICATION OF OSSF REQUIRING MAINTENANCE

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

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

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NOV 07 2018

SURVEY

COLINITY

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):

9	UNIT/PHASE SECTION	BLOCK	17	LOT	RANCHO DEL LAGO	SUBDIVISION

IF NOT IN SUBDIVISION: ______ ACREAGE

The property is owned by (insert owner's full name): CR PHOENIX ENTERPRISES, LLC, dba Havenbrook Homes

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

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

WITNESS BY HAND(S) ON THIS 6 DAY OF NOVEMBER .20 18

X Luin	QHAD RUTTEN -MANAGAR
Owner(s) signature(s)	Owner (s) Printed name (s)
CHAO PUTTEN	SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 6 DAY OF
NOVEMBER ,20_18	
Axu Dall	Filed and Recorded Official Public Records
Notary Public Signature	Bobbie Koepp, County Clerk
	Comal County, Texas
GREG W. JOHNSON	11/07/2018 01:22:20 PM
Notary Public, State of Texas Comm. Expires 05-17-2022	TERRI 1 Page(s)
Mot Notary ID 124218310	201806043519
	the backie Varian
(Notary Seal Here)	

WASTEWATER TREATMENT FACILITY MONITORING AGREEMENT

Regulatory Authority COMAL	Permit/License Number
Block Creek Aerobic Services, LLC	Customer CR PHOENIX ENTERPRISES, LLC
444 A Old Hwy #9	Customer CR PHOENIX ENTERPRISES, LLC RECEIVED
Comfort, TX 78013	
Off. (830) 995-3189	City FISCHER Zip 78623 NOV 07 2018 Mailing Address
Fax. (830) 995-4051	County COMAL Map # 287 E6 2018
	Phone 830-302-8539
2 YEAR CONTRACT	Email chad@havenbrook.tx.com
2 YEAR WARRANTY ON PARTS AND LABOR	Email chad@havenbrook.tx.com COUNTY ENGINEER
	Subd/Legal: RANCHO DEL LAGO, PHASE 9, LOT 17

I. General: This Work for Hire Agreement (hereinafter referred to as "Agreement") is entered into by and between

CR PHOENIX ENTERPRISES, LLC (hereinafter referred to as "Customer") and Block Creek Aerobic Services, LLC. By this agreement, 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	LIU	and ends on	
for a total of two (2) years (initial agreement) or or	ne (1) year (thereafter).	If this is an initial agreement	(new installation), the
Customer shall notify the Contractor within two	o (2) business days o	of the system's first use to	establish the date of
commencement. If no notification is received by C	ontractor within ninety	(90) day::s after completion of	f installation or where
county authority mandates, the date of commenceme	ent will be the date the	"License to operate" (Notice of	Approval) was issued
by the permitting authority. This agreement may o	or may not commence a	at the same time as any warran	ity period of installed
equipment, but in no case shall it extend the specified	d warranty.		

III. Termination of Agreement:

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 only).

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 such unscheduled responses will be billed to Customer.



BS

Customer's Initials

Contractor's Initials

V. Disinfection:

Not required; required. The responsibility to maintain the disinfection device(s) and provide any necessary chemicals is that of the Customer.

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 ECEIVED hydraulically overloading the aerobic treatment units. Drain lines may discharge into the surface application pump tank if approved by system designer. proved by system designer. i. Provide for pumping and cleaning of tanks and treatment units, when and as recommended by Contactor, at 07 2018

Customer's expense. COUNTY ENGINE R

- 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.



BS

Customer's Initials

Contractor's Initials

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

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. THOV 07 2018 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 thit (SOB) (T) ENCINEER 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.

unto Sidustick

Block Creek Aerobic Services, LLC. Contractor MC# 0000042 and MC#0000002

1111 Customer Signature

Date





Contractor's Initials

BS

Customer's Initials

RECEIVED

ON-SITE SEWERAGE FACILITY SOIL EVALUATION REPORT INFORMATION

Date Soil Survey Performed:	October 24, 2018	
Site Location:	RANCHO DEL LAGO, PHASE 9, LOT 17	an a fa a fa chuir a sua fa chuir an
Proposed Excavation Depth: _	N/A	
Requirements:		

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

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

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

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

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

Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
8"	ш	CLAY LOAM	N/A	NONE OBSERVED	LIMESTONE @ 8"	BROWN
						RECEN
						NOV 07 2

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.

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

0/24 18 Date

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OSSF SOIL EVALUATION REPORT INFORMATION

	Date:	October	25,	2018
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Applicant Information:

Name:		NIX ENTERP		
Address:	112 N	ORTH MI	DDLE	LANE
City:	CANYON LA	AKE St	ate:	TEXAS
Zip Code	78133	Phone:	(83	0) 302-8539

Site Evaluator Information:

In stallan Infe

Name: Greg W. Johnson, P.H.	E., R.S., S.E. 11561
Address: 170 Hollow Oak	
City: New Braunfels	State: Texas
Zip Code: 78132 Phone	& Fax (830)905-2778

nontry I continue

roperty Location:	installer information:	
Lot 17 Unit 9 Blk Subd. RANCHO DEL LAGO	Name:	
Street Address: 651 POSSUM TREE	_ Company:	
City: FISCHER Zip Code: 78623	Address:	
Additional Info.:	City:Phone	State:
	Zip Code: Phone	e
Copography: Slope within proposed disposal area: 6 to 1		
Presence of 100 yr. Flood Zone:	YESNO_X	
Existing or proposed water well in nearby area.	YESNO_X	
Presence of adjacent ponds, streams, water impoundments	YESNO_X	
Presence of upper water shed	YESNO_X	
Organized sewage service available to lot	YES NO X	
Design Calculations for Aerobic Treatment with Spray 1	Irrigation:	
Commercial		
GPD		
Residential Water conserving fixtures to be utilized? Yes	X No	
Number of Bedrooms the septic system is sized for: 3		357
Q gal/day = (Bedrooms +1) * 75 GPD - (20% reduction for)		RECEIVED
	water conserving fixtures)	LOCIVED
Q = (3 +1)*75-(20%) = 240 Grash Tank Size 353 Gal.		NOV 07 2018
		2018
CEQ Approved Aerobic Plant Size G.P.I	D	COLINIE
Req'd Application Area = $Q/Ri = 240$ / 0.064	= 3750 sq. ft.	COUNTY - G. SE
Application Area Utilized = 4825 sq. II.		
Pump Requirement <u>12</u> Gpm @ <u>41</u> Psi (Redjac	ket 0.5 HP 18 G.P.M. series or	equivalent)
Dosing Cycle:ON DEMAND or TIM		HOURS
Pump Tank Size = 768 Gal. 14.5 Gal/in	ch.	
Reserve Requirement = 80 Gal. 1/3 day flow.		
Alarms: Audible & Visual High Water Alarm & Visual Air	Pump malfunction	
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 MAIN	TAINED WITH VEGETATIO	N.
HAVE PERFORMED A THOROUGH INVESTIGATION BE	ING A REGISTERED PROFESS	IONAL ENGINEER
AND SITE EVALUATOD IN ACCORDANCE WITH CHADT	ED 205 CUIDCUADTED D 2205	20 8. 8205 10

AND SITE EVALUATOR IN ACCORDANCE WITH CHAPTER 285, SUBCHAPTER D, §285.30, & §285.40 (REGARDING RECHARGE FEATURES), TEXAS COMMISSION OF ENVIRONMENTAL QUALITY

(EFFECTIVE DECEMBER 29, 2016)

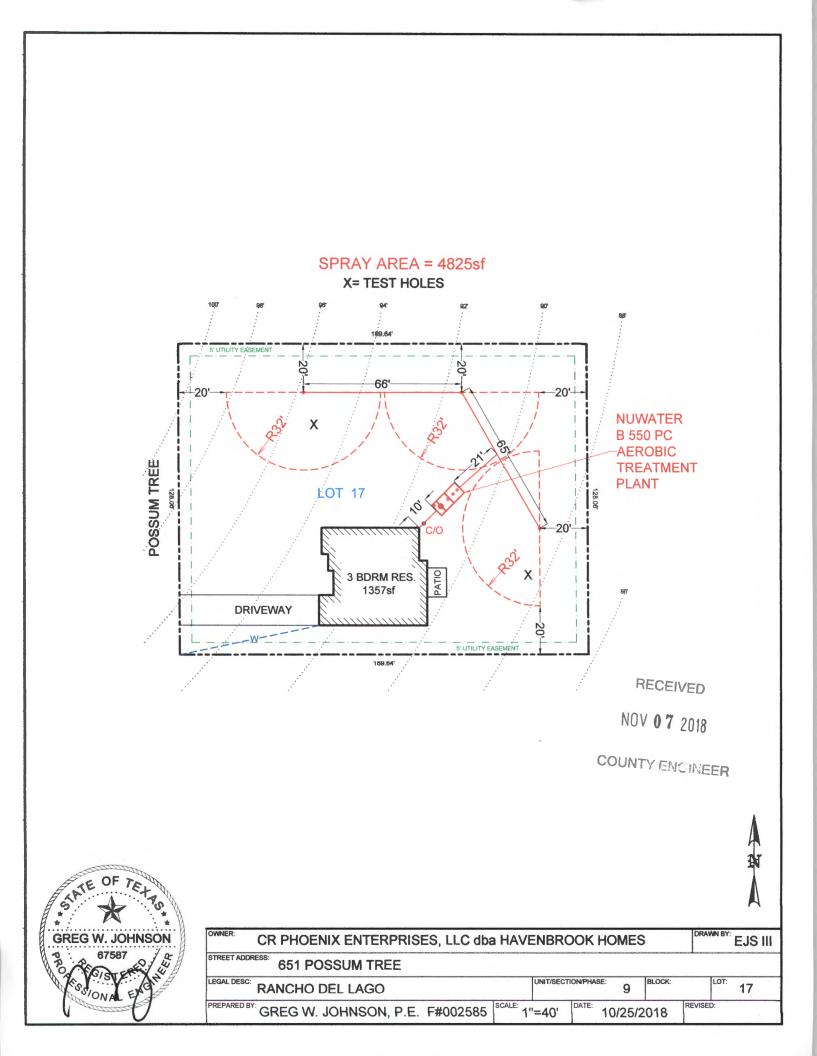
GREG W. JOHNSON, P.E. F#002585 - S.E. 11561

GREG W. JOHNSON PRORESSIONAL

TE

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FIRM #2585



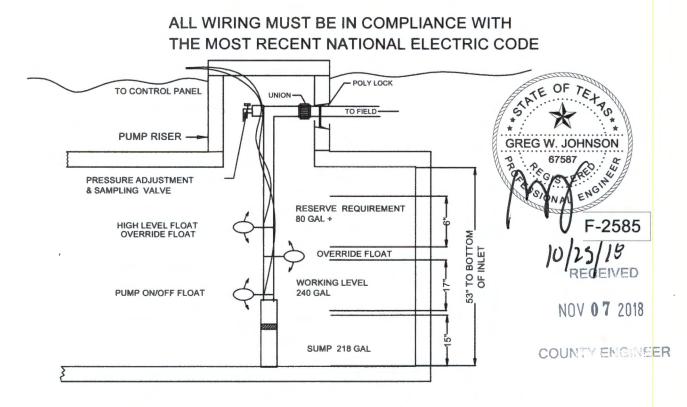
TANK NOTES:

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

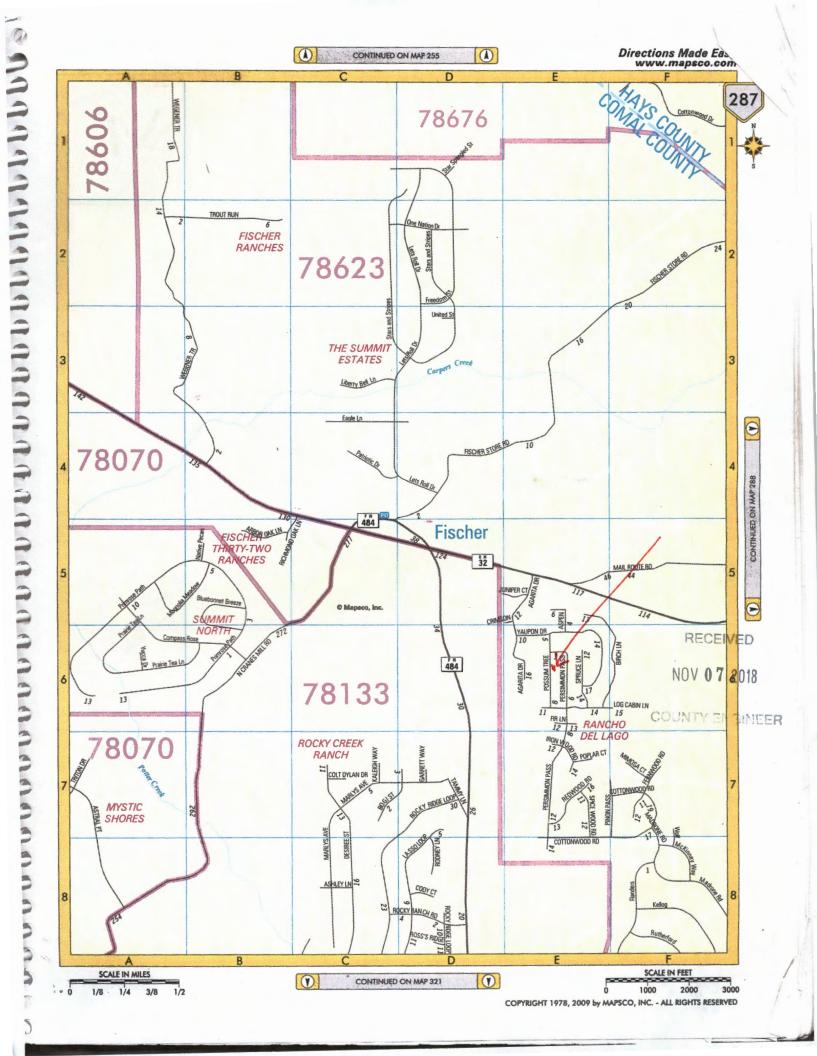
Tightlines to the tank shall be SCH-40 PVC.

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

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



TYPICAL PUMP TANK CONFIGURATION NU-WATER 550PC -400PT 768 GAL PUMP TANK



TTT/GH5528 Char RS 18

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.

GENERAL WARRANTY DEED

THE STATE OF TEXAS	9	KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF COMAL	ş	

THAT TEJAS TEAM, LLC, hereinafter called Grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) cash and other good and valuable consideration in hand paid by CR PHOENIX ENTERPRISES, LLC, d/b/a HAVENBROOK HOMES, hereinafter called Grantee, the receipt and sufficiency of which is hereby acknowledged;

HAS GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY unto the said Grantee the following described property situated in Cornal County, Texas, to-wit:

Lot 17, RANCHO DEL LAGO, PHASE 9, Comal County, Texas, according to map or plat thereof recorded in Volume 7, Page 93, Map and Plat Records, Comal County, Texas.

This conveyance is made subject to, all and singular, the restrictions, conditions, easements and covenants, if any, applicable to and enforceable against the above described property as reflected by the records of the County Clerk of Comal County, Texas.

Taxes for the current year have been prorated and are thereafter assumed by Grantee.

TO HAVE AND TO HOLD the above described premises, together with, all and singular, the rights and appurtenances thereto in anywise belonging unto the said Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. RECEIVED

NOV 07 2018

COUNTY ENDINEER

Grantor does hereby bind Grantor, Grantor's heirs, executors, administrators, and successors to warrant and forever defend, all and singular, the said premises unto the said Grantee, Grantee's heirs, executors, administrators, successors, and assigns against any person whomsoever claiming or to claim the same or any part thereof.

DATED this the ______ day of May, 2018.

TEJAS TEAM, LLC

By: MILL MILL VICTOR M. NORIEGY, JR., Manager

STATE OF TUXAS icum sol 1

This instrument was acknowledged before me on this the 234 day of May, 2018, by VICTOR M. NORIEGA, JR., Manager of TEJAS TEAM, LLC.

99

Notary Public, State of

GRANTEE'S MAILING ADDRESS: DOK 1554 DON Lake, TX 78133

7606e.DEEDS Trinity Title Co. (R8) GF #5528NB

BEBRA LEE QUINN My Netary ID # 126733187 Expires November 24, 2020

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NOV 07 2018

Filed and Recorded Official Public Records Bobbie Koepp, County Clerk Comal County, Texas 06/04/2018 08:41:32 AM LAURA 2 Pages(s) 201806021495

COUNTYENS

Bobbie Koepp

COUNTY OF COMAL

COUNTY ENGINEER'S OFFICE

OSSF DEVELOPMENT	APPLICATION CHECKLIST	

Staff will complete shad	ded
items Date Received	initials

Permit Number

Instructions:

Place a check mark next to all items that apply. For items that do not apply, place "N/A". This OSSF Development Application Checklist **must** accompany the completed application.

OSSF Permit

Completed Application for Permit for Authorization to Construct an On-Site Sewage Facility and License to Operate

Site/Soil Evaluation Completed by a Certified Site Evaluator or a Professional Engineer

Y Planning Materials of the OSSF as Required by the TCEQ Rules for OSSF Chapter 285. Planning Materials shall consist of a scaled design and all system specifications.

X Required Permit Fee

Copy of Recorded Deed

Surface Application/Aerobic Treatment System

X Recorded Certification of OSSF Requiring Maintenance/Affidavit to the Public

X Signed Maintenance Contract with Effective Date as Issuance of License to Operate

I affirm that I have provided all information required for my OSSF Development Application and that this application constitutes a completed OSSF Development Application.

gnature of Applicant

COMPLETE APPLICATION Check No. Receipt No.

INCOMPLETE APPLICATION

(Missing Items Circled, Application Refused)

RECEIVED

NOV 07 2018

COUNT

Permit # 108334 Agency: Comail County Country Comail Mg / Brand: Advantage Wastewater LLC - Nu Water Mg / Brand: Advantage Wastewater LLC - Nu Water Mg / Brand: Advantage Wastewater LLC - Nu Water Disposition Disposition Disposition Scheduled Date: 772/2010 / Trastalled: 7162021 GPS Coordinates - Latitude: 29.9872 Monthalled: 98.2548 Service Type: Scheduled Inspection Visit Date: 772/201202 Time In: 925 Out: 940 Method: Grab Technician: Cameron T Ivey Maint. Provider: Rudy Carson Arators: Operational For Tank 1: 14 Prigation Pumps: Operational Disinfection Device: Operational Disinfection Device: Operational For Tank 3: 0 Chlorine Residual: 0.5mg/. Tank Lld / Riser: Secured Electric Circuits: Operational Distribution System: Operational Octor: Good Aram: Operational PSI Pressure: 32 Comments Technician Secured the Tank Lid and/or Riser prior to leaving location. 0" of soum in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bot. Image ID #560 Provider: Murpourgy Courts Lucense # Mr0002036 Lucense # Mr0002036	To: Charles & Kathy Cordes 651 Possum Tree Fischer, TX 78623	3			Sit	Printed:7/29/2020 e: 651 Possum Tree Fischer, TX 78623
Permit # 108334 Agency: Comai County County: Comai Sub: Sub: Scheduled Date: 7/23/2020 inspection 3 Mg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Acrobic With Chlorine System S/N: 36311 Warranty End //16/2021 Disposal: Surface Application GPS Coordinates - Latitude: 29.98728 Longitude: 98.25498 Service Type: Scheduled Inspection GPS Coordinates - Latitude: 29.98728 Longitude: 98.25498 Service Type: Scheduled Inspection GPS Coordinates - Latitude: 29.98728 Longitude: 98.25498 Method: <u>Grab</u> Technician: Cameron T Ivey Maint. Provider: Rudy Carson Aerators: Operational Studge Levels Filters: Operational For Tank 1: 14 Irrigation Pumpe: Operational For Tank 3: 0 Chlorine Residual: 0.5mg/L Tank Lid / Riser: Secured Electric Circuits: Operational Distribution System: Operational Distribution System: Operational Color: Good Alarm: Operational PSI Pressure: 3.2 Comments - Technician: Secured the Tank Lid and/or Riser prior to leaving location. 0° of scum in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bolt. Provider: Rudy Carson Loanse # MP000208 Loanse # MT0001917 Epires: 7/31/2023						(281) 813-2332
Agency: Comal Courty Control: Contrad Date:: 7/23/23019-7/23/2211 Scheduled Date:: 7/23/220 Inspection 3 Mg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic With Chorne System SN: 36311 Disposati Sufrace Application GPS Coordinates - Latitude: 29.89728 Longitude:: 49.2468 Service Type: Scheduled Inspection Visit Date:: 7/29/2020 Time In:: 925 Out: 940 Method: Grab Technician: Cameron T Ivey Maint. Provider: Rudy Carson Aerators: Operational For Tank 1: 14 Irrigation Pumpe:: Operational For Tank 2: 0 Disfinection Device: Operational For Tank 3: 0 Chlorine Residual: 0.5mg/L Tank Lid / Riser: Secured Electric Circuits: Operational Distribution System: Operational Sprayfield Veg: Operational Color: Good Aarm: Operational PSI Pressure: 3.2 Comments - Technician Secured the Tank Lid and/or Riser prior to leaving location. 0" of scum in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bot. Insp ID #96 Provider: Mupou Courts Loense #: MP000208 Loense #: MT0001917 Expine: 70312024	Permit # 108334			Customer ID:	6669	
County: Cornal Sub: Scheduled Date: 7723/2020 Inspection 3 Mg / Brand: Kavantage Wastwater LLC - Nu Water Treatment Type: Aerobic Wth Chlorine System S/N: 36311 Warranty End. 7/16/2019 Desposal: Surface Application GPS Coordinates - Latitude: 29.96728 Longitude: 98.23466 Service Type: Scheduled Inspection GPS Coordinates - Latitude: 29.96728 Longitude: 98.23466 Service Type: Scheduled Inspection GPS Coordinates - Latitude: 29.96728 Longitude: 98.23466 Fuerment Type: Scheduled Inspection GPS Coordinates - Latitude: 29.96728 Longitude: 98.23466 Fuerment Type: Scheduled Inspection GPS Coordinates - Latitude: 29.96728 Longitude: 98.23466 Fuerment Type: Scheduled Inspection GPS Coordinates - Latitude: 29.96728 Longitude: 98.23466 Fuerment Type: Scheduled Inspection GPS Coordinates - Latitude: 29.96728 Longitude: 98.23466 Fuerment Type: Scheduled Inspection GPS Coordinates - Latitude: 29.96728 Longitude: 98.23466 Fuerment Speciational For Tank 1: 14 Irrigation Pumpe: Operational For Tank 1: 14 Irrigation Pumpe: Operational For Tank 3: 0° Chlorine Residual: 0.5mg/L Tank Lid / Riser: Socured Electric Circuits: Operational For Tank 3: 0° Chlorine Residual: 0.5mg/L Tank Lid / Riser: Socured Electric Circuits: Operational Color: Good Atarm: Operational PSI Pressure: 3.2 Comments Forchiclan Secured the Tank Lid and/or Riser prior to leaving location. 0° of scum in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bolt. Insp ID #96 Provider: Study Carven Lioense # MP0002036 Loones # MT0001917 Epires: 7/81/2023				Contract Dates:	7/23/2019 - 7/23/20	021
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Disposal: Surface Application GPS Coordinates - Latitude: 29.96728 Longitude: -98.25488 Service Type: Scheduled inspection In counts as a type of "Scheduled Inspection Entered By: Cameron T lvey Method: Grab The ln: 925 Out: 940 Technician: Cameron T lvey Maint. Provider: Rudy Carson Entered By: Cameron T lvey Maint. Provider: Rudy Carson Acrators: Operational For Tank 1: 14 Irringation Pumps: Operational For Tank 2: 0° CFM: 2.2 Disinfection Device: Operational For Tank 3: 0° CFM: 2.2 Chlorine Residual: 0.5mg/L Color: Good CFM: 2.2 Electric Circuits: Operational Sprayfield Veg: Operational Color: Good Color: Good Service Complete Comments Operational Odor: Good Color: Good Service Complete Provider: Distribution System: 10 Color: Good Service Complete Rote: Carson PSI Pressure: 3.2 Service Complete Insp ID #:98 Provider: Dudy Carson Carson Insp ID #:98 Provider: Dudy Carson Loanse # MT0001917 Expres: 781/2023 Insp ID #:98 Rudy: Carson Loanse # MT0001917 Expres: 781/2023		LLC - Nu Water			Inst	ailed: 7/16/2019
Service Type: Scheduled Inspection Visit Date: 7/29/2020 Method: Grab Technician: Cameron T Ivey Maint. Provider: Rudy Carbon Arators: Operational Filters: Operational Filters: Operational Filters: Operational For Tank 1: 14 Disinfection Device: Operational Chorine Residual: O.Smg/L For Tank 1: 0 Chorine Residual: Operational Distribution System: Operational Sprayfield Veg: Operational Color: Good Alarm: Operational For Tank Lid / Riser: Secured Electric Circuits: Operational Sprayfield Veg: Operational Odor: Good Alarm: Operational For Tank Lid / Riser: 32 Comments Technician Secured the Tank Lid and/or Riser prior to leaving location. 0° of scum in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bot. Insp ID #96 Provider: Mercores License #: MP0002036 License #: MP0002036 License #: MT0001917 Expres: 751/2023		System S/N: 36311	000 0	Sector 1 allowed		
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Technician: Cameron T Ivey Maint. Provider: Rudy Carson Aerators: <u>Operational</u> Sludge Levels For Tank 1: 14 Prigation Pumps: <u>Operational</u> For Tank 2: <u>0</u> Disinfection Device: <u>Operational</u> For Tank 3: <u>0</u> Chlorine Residual: <u>0.5mg/L</u> Tank Lid / Riser: <u>Secured</u> Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> PSI Pressure: <u>3.2</u> Comments Technician: Secured the Tank Lid and/or Riser prior to leaving location. 0" of scum in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bot. Insp ID #:96 Provider: <u>Pudy</u> Carson License #: MP000208 License #: MP000208 License #: MT0001917 Expire: 7/31/2023	Visit Date: 7/29/2020	Time In: 925	Out: <u>940</u>	Littereu	by. dameron i we	21
Maint. Provider: Rudy Carson Aeretors: Operational Filters: Operational For Tank 1: 14 Irrigation Pumpe: Operational For Tank 2: 0 Disinfection Device: Operational For Tank 3: 0 CFM: 2.2 Chlorine Residual: 0.5mg/L Tank Lid / Riser: Secured Electric Circuits: Operational Distribution System: Operational Sprayfield Veg: Operational Odor: Good Alarm: Operational PSI Pressure: 3.2 Comments Fechnician: Secured the Tank Lid and/or Riser prior to leaving location. 0° of scum in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bot. Insp ID #:96 Provider: Dudy Carson License #: MP0002038 License #: MT0001917 Expire: 7/31/2023	Method: Grab					
Aerators: Operational Filters: Studge Levels For Tank 1: 14 For Tank 2: 0° Disinfection Device: For Tank 2: 0° Operational For Tank 2: 0° Chlorine Supply: Operational Operational For Tank 2: 0° Chlorine Residual: CFM: 2.2 Chlorine Residual: 0.5mg/L CFM: 2.2 Tank Lid / Riser: Secured Electric Circuits: Operational Operational Otor: Color: Good Otor: Sprayfield Veg: Operational Operational Otor: Color: Good Otor: Atam:: Operational Operational PSI Pressure: 3.2 Comments Service Complete Comments Service Complete Operational Technician Secured the Tank Lid and/or Riser prior to leaving location. 0° of scum in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bot. Provider: Dudy: Cauchy License #: MP0002030 License #: MT0001917 Expline: Carson Rult: Carson	Technician: Cameron T lvey					
Filters: Operational For Tank 1: 14 Irrigation Pumps: Operational For Tank 2: 0" Disinfection Device: Operational For Tank 3: 0" Chlorine Supph: Operational For Tank 3: 0" Chlorine Supph: Operational For Tank 3: 0" Chlorine Supph: Operational For Tank 3: 0" Chlorine Residual: 0.5mg/L CFM: 2.2 Tank Lid / Riser: Secured Electric Circuits: Operational Color: Distribution System: Operational Color: Sprayfield Veg: Operational Odor: Sprayfield Veg: Operational Odor: Comments Cervice Complete Technician Secured the Tank Lid and/or Riser prior to leaving location. 0" of scum in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bott. Insp ID #:96 Provider: Decrements Chorse #: MP0002030 License #: MT0001917 Expires: 7/31/2023	Maint. Provider: Rudy Carson					
Irrigation Pumps: Operational Disinfaction Device: Operational Chlorine Supply: Operational Chlorine Residual: 0.5mg/L Tank Lid / Riser: Secured Electric Circuits: Operational Distribution System: Operational Distribution System: Operational Distribution System: Operational Odor: Good Alarm: Operational Technician Secured the Tank Lid and/or Riser prior to leaving location. 0" of scum in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bolt. Provider: Reudy Cartern License #: MP0002038 License #: MP0002038 Reid: Carron	Aerators: Operational	Sludge Levels				
Disinfection Device: Operational Chlorine Supply: Operational Chlorine Residual: 0.5mg/L Tank Lid / Riser: Secured Electric Circuits: Operational Distribution System: Operational Distribution System: Operational Sprayfield Veg: Operational Marm: Operational Technician Secured the Tank Lid and/or Riser prior to leaving location. 0" of scum in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bolt. Insp ID #:96 Provider: Rudy Cartern License #: MP0002008 License #: MP0002008 License #: MP0002008	Filters: Operational	For Tank 1	: 14			
Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>0.5mg/L</u> Tank Lid / Riser: <u>Secured</u> Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u> Color: <u>Good</u> Alarn: <u>Operational</u> PSI Pressure: <u>3.2</u> Comments Technician Secured the Tank Lid and/or Riser prior to leaving location. 0" of scum in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bott. Provider: <u>Rudy</u> Causen License #: MP0002036 License #: MP0002036 License #: MT0001917 Expires: 7731/2023						
Chlorine Residual: 0.5mg/L Tank Lid / Riser: Secured Electric Circuits: Operational Distribution System: Operational Sprayfield Veg: Operational Color: Good Alarm: Operational PSI Pressure: 3.2 Comments Technician Secured the Tank Lid and/or Riser prior to leaving location. 0" of scum in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bolt. Insp ID #:96 Provider: Rudy Carson License #: MP0002038 License #: MP0002038 License #: MT0001917 Expire: 7731/2023		For Tank 3	3: <u>0"</u>			
Image: Trank Lid / Riser: Secured Electric Circuits: Operational Distribution System: Operational Sprayfield Veg: Operational Color: Good Atarn: Operational Comments • Technician Secured the Tank Lid and/or Riser prior to leaving location. 0" of scum in pretreatment Cleaned compressor filter • Technician Secured the Tank Lid and/or Riser prior to leaving location. 0" of scum in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bot. Insp ID #96 Provider: Pudy. Carson Incense #: MP0002036 License #: MT0001917 Expire: 7/31/2023 Red: Carson Rudy: Carson Rudy: Carson					CFM:	2.2
Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u> Alarm: <u>Operational</u> Alarm: <u>Operational</u> - Technician Secured the Tank Lid and/or Riser prior to leaving location. 0" of scum in pretreatment Cleaned compressor filter - Technician Secured the Tank Lid and/or Riser prior to leaving location. 0" of scum in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bolt. Insp ID #:96 Provider: <u>Rudy</u> Carson License #: MP0002038 License #: MT0001917 Expires: 7/31/2023	<u></u>					
Distribution System: Operational Sprayfield Veg: Operational Alarm: Operational - Alarm: Operational - Technician Secured the Tank Lid and/or Riser prior to leaving location. 0" of scurn in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bolt. - Technician: Cameron 7 Procey License #: MP0002036 License #: MP0002036 License #: MT0001917 Expires: 7/31/2023		Tank Lid / Ris	er: Secured			
Sprayfield Veg: Operational Color: Good Alarm: Operational PSI Pressure: 3.2 Comments Service Complete - Technician Secured the Tank Lid and/or Riser prior to leaving location. 0" of scum in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bott. Insp ID #:96 Provider: Rudy: Carson License #: MP0002036 License #: MT0001917 Expires: 7/31/2023	Electric Circuits: Operational					
Spraymend Veg: Operational Odor: Good Alarm: Operational PSI Pressure: 3.2 Comments Service Complete - Technician Secured the Tank Lid and/or Riser prior to leaving location. 0" of scurn in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bolt. Insp ID #:96 Provider: Rudy Carson License #: MP0002036 License #: MT0001917 Expires: 7/31/2023 Additional R. div Carson		Co	lor: Good			
Comments Cechnician Secured the Tank Lid and/or Riser prior to leaving location. 0" of scum in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bot. Insp ID #:96 Provider: Reset & MP0002036 License #: MP0002036 License #: MP0001917 Expires: 7/31/2023 Redy Carson	Sprayfield Veg: Operational					
Technician Secured the Tank Lid and/or Riser prior to leaving location. 0" of scum in pretreatment Cleaned compressor filter Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bolt. Insp ID #:96 Provider: Rudy Carson License #: MP0002036 License #: MT0001917 Expires: 7/31/2023 R. dy Carson	Alarm: Operational	PSI Press	are: <u>3.2</u>			
Reset timer. Tested spray field. Added bleach Secured system in the on position with a lock bolt. Insp ID #:96 Provider: Rudy Carson License #: MP0002036 License #: MT0001917 Expires: 7/31/2023 Rudy Carson Rudy Carson					1. T	
Provider: Rudy Carson License #: MP0002038 License #: MT0001917 Expires: 7/31/2023	 Technician Secured the Tank Lid a Reset timer. Tested spray field. Add 	and/or Riser prior to leavin led bleach Secured syst	g location. 0" of em in the on pos	scum in pretreatm sition with a lock t	nent Cleaned co polt.	ompressor filter.
License #: MP0002036 License #: MT0001917 Expires: 7/31/2023						Insp ID #:96359
1 Among Budy Carson	Provider: Rudy Carson		Technician: C	Cameron 7 Ivey		
SPEAK COULD BE SEEN STORE	License #: MP0002036		License #: M	T0001917	Expires: 7/	31/2023
	2 .1 / R.	August Carson				(T

To: Charles & Kathy Cordes 651 Possum Tree Fischer, TX 78623		Printed:3/10/2020 Site: 651 Possum Tree Fischer, TX 78623 (281) 813-2332
400004	Customer ID: 6669	
Permit #: 108334	Contract Dates: 7/23/2019	
Agency: Comal County County: Comal Sub:	Scheduled Date: 3/23/2020	Inspection 2 of 6
Mfg / Brand: Advantage Wastewater LLC - Nu Wat	r .	Installed: 7/16/2019
Treatment Type: Aerobic With Chlorine System S/N:	86311	Warranty End: 7/16/2021
Disposal: Surface Application	GPS Coordinates - Latitude: 29.96728 1	
Service Type: Scheduled Inspectio		of "Scheduled Inspection"
	Entered by. doug	Ryan Jurgensen
VIOIC D'ALOT OF TOTAL T		
Method: Grab		
Technician: Not Assigned		
Maint. Provider: Rudy Carson		· · · · · · · · · · · · · · · · · · ·
	udge Levels	
Filters: Operational	For Tank 1: <u>12"</u> For Tank 2: <u>0"</u>	
Irrigation Pumps: Operational	For Tank 2: 0	
Disinfection Device: Operational		CFM: 3.4
Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>.74</u>		
	ank Lid / Riser: Secured	
Electric Circuits: Operational		
Distribution System: Operational	Color: Good	
Sprayfield Veg: Operational	Odor: Good	
Alarm: Operational	PSI Pressure: <u>3.7</u>	
		Service Completed
 Technician Secured the Tank Lid and/or Riser position with a lock bolt 	prior to leaving location Cleaned compressor filter - Se	cured system in the on
		Insp ID #:90719

Owner signature:

Provider: Rudy Carson **Rudy Carson**

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				651 Possum Tre
				Fischer, TX 7862
				(281) 813-233
				4
				Inspection 4 of 6
ər	00	iculicu Dato.		led: 7/16/2019
36311	GPS Coordinate	es - Latitude: 1	Warranty E	End: 7/16/2021
n		This count	s as a type of "Sched	uled Inspection"
_	Out: 11:08am	Entered E	By: Ronnie W Kram	pota
udge Levels				
_	ulum .			
For Tank 3: U				
ank Lid / Riser:	Secured			
			✓ Serv	ice Completed
		system in the	e on position with a	lock bolt -
				Insp ID #:101795
Te	chnician: Ronnie	W Krampota	а	
	License #: MT00011	75	Expires: 7/31	/2023
and and	X			
	n: <u>10:50am</u> windge Levels For Tank 1: <u>1</u> For Tank 2: <u>0</u> For Tank 3: <u>0</u> ank Lid / Riser: Color: Odor: odor: himer - Scum in	Color: <u>Good</u> Color: <u>Good</u> Color: <u>Good</u> Color: <u>Good</u> Color: <u>Good</u> Color: <u>Good</u> Color: <u>Good</u> Color: <u>Good</u> Color: <u>Good</u> Color: <u>Good</u>	Contract Dates: Scheduled Date: ar 36311 GPS Coordinates - Latitude: This count Entered B	36311 Warranty E GPS Coordinates - Latitude: 29.96728 Longitude: Image: Contract of the second system in the on position with a timer - Scum in pretreatment is 1" Warranty E Image: Color: Ronnie W Krampota

Phone: (830) 995-3189 Fax: (830) 995-4051

To: Charles & Kathy Cordes Printed: 11/27/2020 651 Possum Tree Site: 651 Possum Tree Fischer, TX 78623 Fischer, TX 78623 (281) 813-2332 Permit #: 108334 Customer ID: 6669 Contract Dates: 7/23/2019 - 7/23/2021 Agency: Comal County County: Comal Scheduled Date: 3/23/2021 Mfg / Brand: Advantage Wastewater LLC - Nu Water Installed: 7/16/2019 Treatment Type: Aerobic With Chlorine System S/N: 36311 Warranty End: 7/16/2021 Disposal: Surface Application GPS Coordinates - Latitude: 29.96728 Longitude: -98.25466 Service Type: Customer Request Visit Date: 11/25/2020 Entered By: Rudy Carson Time In: 1020 Out: 1047 Method: Grab Technician: Not Assigned Maint. Provider: Rudy Carson Aerators: Operational Filters: Operational Irrigation Pumps: Operational Disinfection Device: Operational Chlorine Supply: Operational Tank Lid / Riser: Secured Electric Circuits: Operational Distribution System: Operational Sprayfield Veg: Operational

Alarm: Operational

Comments

Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location.apon arival timer was off reset timer pump float and overide float were laying in the water re ziptied all floats and shortened line going to spray field need to send someone next week to replace ez tank reservor due to crack in bottom at factory seam

Insp ID #:102317

License Info: MP0002036 Expires:

Phone: (830) 995-3189 Fax: (830) 995-4051

To: Charles & Kathy Cordes Printed:12/16/2020 651 Possum Tree Site: 651 Possum Tree Fischer, TX 78623 Fischer, TX 78623 (281) 813-2332 Permit #: 108334 Customer ID: 6669 Agency: Comal County Contract Dates: 7/23/2019 - 7/23/2021 County: Comal Scheduled Date: 3/23/2021 Mfg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic With Chlorine System S/N: 36311 Installed: 7/16/2019 Warranty End: 7/16/2021 Disposal: Surface Application GPS Coordinates - Latitude: 29.96728 Longitude: -98.25466 Service Type: Customer Request Visit Date: 12/16/2020 Entered By: Alex Seidensticker Time In: <u>100</u> Out: 115 Method: Grab Technician: Not Assigned Maint. Provider: Rudy Carson Aerators: Operational Filters: Operational Irrigation Pumps: Operational Disinfection Device: Operational Chlorine Supply: Operational

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

- Technician Secured the Tank Lid and/or Riser prior to leaving location. Looked at system all floats are working and adjusted to proper heights system seems to be working as it should

Insp ID #:103006



License Info: MP0002036 Expires:

Rot Ans-

Rudy Carson

Phone: (830) 995-3189 Fax: (830) 995-4051

To: Charles & Kathy Cordes 651 Possum Tree Fischer, TX 78623

Printed:12/29/2020 Site: 651 Possum Tree Fischer, TX 78623 (281) 813-2332

Permit #: 108334 Agency: Comal County County: Comal Sub: Mfg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic With Chlorine System S/N: 36311 Disposal: Surface Application Service Type: Customer Request

Time In: 1105am

Customer ID: 6669 Contract Dates: 7/23/2019 - 7/23/2021 Scheduled Date: 3/23/2021 Installed: 7/16/2019

Warranty End: 7/16/2021 GPS Coordinates - Latitude: 29.96728 Longitude: -98.25466

Entered By: Michael Prosise

Visit Date: 12/29/2020 Method: Grab Technician: Michael Prosise Maint. Provider: Rudy Carson

Tank Lid / Riser: Secured

Out: 1115am

Comments

- Technician Secured the Tank Lid and/or Riser prior to leaving location. Replaced timer under warranty.

Service Completed

Insp ID #:103572

Provider:

Rudy Carson

Technician: Michael Prosise

License #: MP0002036

License #: MP0002291

Expires: 2/28/2023

1 1 ma-

Rudy Carson

m

> Phone: (830) 995-3189 Fax: (830) 995-4051

Customer ID 6669 Contract Period

Start Date: 7/23/2021 End Date: 7/23/2022

Email: kathycordes@yahoo.com

Permit #: 108334

Phone: (281) 813-2332 Subdivision: Site: 651 Possum Tree, Fischer, TX 78623 County: Comal Installer: Dennis Varhol Agency: Comal County Mfg/Brand: Advantage Wastewater LLC-Nu Water-36311

Installed: 7/16/2019 Warranty End: 7/16/2021 Block Creek Concrete Products, LLC 3 visits per year - one every 4 months 600 gallons per day

This is to Certify that the above RESIDENTIAL sewage system has an INITIAL inspections agreement per Texas Commission on Environmental Quality (TCEQ) standards for on site sewerage facilities as required.

Inspection reports by the above service company will be filed with the authorized agency as required by the TCEQ regulations. A weather proof tag or label will be attached to the controller showing the month that each inspection was made.

Items included on the Inspection Report generally include aerators, filters, irrigation pump, air compressor, disinfection device, chlorine supply, OK System light, spray field vegetation, probe, sprinkler or drip backwash.

We will visit your site within 48 hours of you notifying us of a problem

Date: 51201 Certified Inspector: endy Carson

Date Printed: 5/20/2021

To: Charles & Kathy Cordes 651 Possum Tree Fischer, TX 78623

Phone: (830) 995-3189 Fax: (830) 995-4051

To: Charles & Kathy Cordes Printed:7/16/2021 Site: 651 Possum Tree 651 Possum Tree Fischer, TX 78623 Fischer, TX 78623 (281) 813-2332 Customer ID: 6669 Permit #: 108334 Contract Dates: 7/23/2021 - 7/23/2022 Agency: Comal County Scheduled Date: 7/23/2021 Inspection 1 of 3 County: Comal Sub: Installed: 7/16/2019 Mfg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic With Chlorine System S/N: 36311 Warranty End: 7/16/2021 Disposal: Surface Application GPS Coordinates - Latitude: 29.96728 Longitude: -98.25466 This counts as a type of "Scheduled Inspection" Service Type: Scheduled Inspection Entered By: Michael S Looney Visit Date: 7/16/2021 Time In: 12:40 Out: 1:20 Method: Grab Technician: Michael S Looney Maint. Provider: Rudy Carson Sludge Levels Aerators: Operational For Tank 1: 12" Filters: Operational For Tank 2: 22" Irrigation Pumps: Operational For Tank 3: 0" Disinfection Device: Operational Chlorine Supply: Operational CFM: 2.5 Chlorine Residual: 1.87 Air Filter: Good Turbidity: Good Tank Lid / Riser: Secured Electric Circuits: Operational Distribution System: Operational Color: Good Sprayfield Veg: Operational Odor: Good Alarm: Operational Service Completed Comments - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter. Reset timer. Checked sprinkler system. Broke up scum in pretreatment. All floats were loose in pump chamber and were reconnected to the pump. Possibly reposition pump to avoid chlorination directly above it. Replaced broken COMP buzzer.

Insp ID #:111542

Provider: Rudy Carson

Technician: Michael S Looney

License #: MT0001616

Expires

License # MP0002036

> Phone: (830) 995-3189 Fax: (830) 995-4051

To: Charles & Kathy Cordes Printed: 11/23/2021 Site: 651 Possum Tree 651 Possum Tree Fischer, TX 78623 Fischer, TX 78623 (281) 813-2332 Customer ID: 6669 Permit #: 108334 Contract Dates: 7/23/2021 - 7/23/2022 Agency: Comal County Scheduled Date: 11/23/2021 Inspection 2 of 3 County: Comal Mfg / Brand: Advantage Wastewater LLC - Nu Water Installed: 7/16/2019 Treatment Type: Aerobic With Chlorine System S/N: 36311 Warranty End: 7/16/2021 Disposal: Surface Application GPS Coordinates - Latitude: 29.96728 Longitude: -98.25466 Service Type: Scheduled Inspection This counts as a type of "Scheduled Inspection" Entered By: Billy Duff Visit Date: 11/23/2021 Out: 303 Method: Grab Technician: Billy Duff Maint. Provider: Rudy Carson Aerators: Operational Sludge Levels Filters: Operational For Tank 1: 14 Irrigation Pumps: Operational For Tank 2: 20 Disinfection Device: Operational For Tank 3: 0" Chlorine Supply: Operational CFM: 3.0 Chlorine Residual: .95 Tank Lid / Riser: Secured Electric Circuits: Operational Distribution System: Operational Color: Good Sprayfield Veg: Operational Odor: Good PSI Pressure: 3.0 Alarm: Operational Comments Service Completed - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter - reset timer - no scum in PT retied all floats - Secured system in the on position with a lock bolt Insp ID #:116742 **Owner signature:** Provider: Technician: Billy Duff Rudy Carson License Info: MP0002036 Expires: License Info: MT0001357 Expires:

Phone: (830) 995-3189 Fax: (830) 995-4051

To: Charles & Kathy Cordes 651 Possum Tree Fischer, TX 78623	3			Printed:3/16/2022 Site: 651 Possum Tree Fischer, TX 78623 (281) 813-2332
Permit #: 108334		forde antipolitica antipolitica antipolitica antipolitica antipolitica antipolitica antipolitica antipolitica a	Customer ID: 6669	(201) 010 2002
Agency: Comal County			Contract Dates: 7/23/2021 - 7/23	3/2022
County: Comal			Scheduled Date: 3/23/2022	Inspection 3 of 3
Mfg / Brand: Advantage Wastewater Treatment Type: Aerobic With Chlorine	System S/N: 36311			nstalled: 7/16/2019
Disposal: Surface Application	Cystem SML 50511	GPS Coord	Warra	inty End: 7/16/2021
Service Type: Scheduled I	nenection	GF3 C0010	inates - Latitude: 29.96728 Longit	
Visit Date: 3/16/2022			This counts as a type of "Se	
Method: Grab	Time In: <u>1120AM</u>	Out: <u>1140AM</u>	Entered By: Alejandro G	onzalez
Technician: Alejandro Gonzal				
Maint. Provider: Rudy Carson	ez			
Aerators: Operational	Sludge Levels			
Filters: Operational	For Tank 1:	8"		
Irrigation Pumps: Operational	For Tank 2:			
Disinfection Device: Operational	For Tank 3:	0"		
Chlorine Supply: Operational Chlorine Residual: .92				
enterne residual. <u>.oz</u>				
	Air Filte	r: <u>Good</u>		
Electric Circuits: Operational	Tank Lid / Rise	r: Secured		
Distribution System: Operational				
Sprayfield Veg: Operational	Colo	r: <u>Good</u>		
	Odo	r: <u>Good</u>		
Alarm: Operational				
Comments				
Technician Secured the Tank Lid and Reset timer.	d/or Riser prior to leaving I	ocation, - Cleane	d compressor filter - Source in a	ervice Completed
Reset timer. Secured pump float with zip tie.	0	- Surro	a sempressor muci - ocum in p	retreatment is 4"
ioaroa partip noar with zip tie.				

Provider: Rudy Carson

Insp ID #:121389

Technician: Alejaudro Gouzalez License Info: MT0000996 Expires: 1/31/2025

License Info: MP0002036 Expires:

To: Charles & Kathy Cordes

651 Possum Tree Fischer, TX 78623 Phone: (830) 995-3189 Fax: (830) 995-4051

Contract Period

Customer ID: 6669

Start Date: 7/23/2022 End Date: 7/23/2023

Main Phone: (281) 813-2332 Cell Phones: (979) 733-7447

Permit #: 108334

Site: 651 Possum Tree, Fischer, TX 78623 County: Comal Installer: Dennis Varhol Agency: Comal County Mfg/Brand: Advantage Wastewater LLC-Nu Water-36311

Installed: 7/16/2019 Warranty End: 7/16/2021 Email: kathycordes@yahoo.com Block Creek Concrete Products, LLC 3 visits per year - one every 4 months 600 gallons per day

This is to Certify that the above RESIDENTIAL sewage system has an INITIAL inspections agreement per Texas Commission on Environmental Quality (TCEQ) standards for on site sewerage facilities as required.

Inspection reports by the above service company will be filed with the authorized agency as required by the TCEQ regulations. A weather proof tag or label will be attached to the controller showing the month that each inspection was made.

Items included on the Inspection Report generally include aerators, filters, irrigation pump, air compressor, disinfection device, chlorine supply, OK System light, spray field vegetation, probe, sprinkler or drip backwash.

We will visit your site within 48 hours of you notifying us of a problem

Certified Inspector:	Kor Carsan	Date:	7/1	5/2022
	Rudy Carson			

Date Printed: 7/15/2022

			Fax: (830) 995-4051
To: Charles & Kathy Corde 651 Possum Tree Fischer, TX 78623	\$	Printed:11/10/2022 Insp ID #:133240	Main Phone: (281) 813-2332 Work: Cell Phone: (979) 733-7447 Alt Cell:
Disposal: Surface Application	System S/N: 36311	Customer Contract Dates: 7/23/2 Scheduled Date: 11/23/2 GPS Coordinates: Latitude: 29.9672	022 - 7/23/2023 2022 Inspection 1 of 3 Installed: 7/16/2019 Warranty End: 7/16/2021
Service Type: <u>Scheduled</u> Visit Date: <u>11/10/2022</u> Method: <u>Grab</u> Technician: Trenton L Soldar Maint. Provider: Rudy Carson	Time In: Out: <u>10:35</u>	Entered By: Tren	pe of "Scheduled Inspection" iton <u>L Soldan</u>
Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>.01</u>	Sludge Levels For Tank 1: <u>13</u> For Tank 2: <u>38</u> For Tank 3: <u>0"</u> Floats: <u>OP</u> Timer: <u>OP</u>		
Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>	Tank Lid / Riser: <u>Secured</u>		
Alarm: Operational			
Comments - Technician Secured the Tank Lid ar Reset timer.	nd/or Riser prior to leaving location Cle	aned compressor filter - Scum in	Service Completed pretreatment is 1"
			ossum Tree, Fischer, TX 78623
Provider: Rudy Cars	SON Technician: 7	renton L Soldan	
License Info: MP0002036 Expires: 11/30/2	2022 License Info: MT	002287 Evaluate 2/24/2025	

Phone: (830) 995-3189

cense Info: MT0002287 Expires: 3/31/2025

t

To: Charles & Kathy Cordes 651 Possum Tree Fischer, TX 78623			Printed:4/4/ Insp ID #:13		Main Phone: (281) & Work: Cell Phone: (979) ; Alt Cell:	
Permit #: 108334 Agency: Comal County County: Comal Mfg / Brand: Advantage Wastewater LLC Treatment Type: Aerobic With Chlorine Sys Disposal: Surface Application	- Nu Water tem S/N: 36311		Contract Dates Scheduled Date:	3/23/20	022 - 7/23/2023 23 Inspec Installed: 7/16/ Warranty End: 7/16/	/2021
Service Type: Scheduled Ins	ection		GPS Coordinates: Latitude:		When the state of	
Visit Date: <u>4/4/2023</u> Method: <u>Grab</u> Technician: Dalton James Vann Maint. Provider: Rudy Carson	Time In:	Out: <u>1113</u>	Entered E	s as a typ }y: <u>Dalto</u>	be of "Scheduled Insp on James Vann	ection"
Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>.9</u>		dge Levels For Tank 1: <u>20"</u> For Tank 2: <u>24"</u> For Tank 3: <u>2"</u> Floats: <u>OP</u> Timer: <u>OP</u>				
Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>	Tank	Lid / Riser: Secured				
Alarm: Operational						
Comments - Technician Secured the Tank Lid and/or timer to spray around midnight -System is	Riser prior to I full op	eaving location Cle			Service Comp pretreatment is 0" -F ssum Tree, Fischer, T	Reset
Provider: Rudy Carson		Technician: Z	Palton James Vann			
License Info: MP0002036 Expires: 11/30/2025			001113 Expires: 2/28/2025			
		ama	M			

WMM

To: Charles & Kathy Cordes			Fax: (830) 995-3189 Fax: (830) 995-4051
651 Possum Tree	>	Printed:8/8/2023	Main Dhanna (an th
Fischer, TX 78623		Insp ID #:144198	Main Phone: (281) 813-2332 Work:
Permit #: 108334			Cell Phone: (979) 733-7447 Alt Cell:
Agency: Comal County		Customer	ID: 6669
County: Comal		Contract Dates: 7/23/2	022 - 7/23/2023
Mfg / Brand: Advantage Wastewater	LLC - Nu Water	Scheduled Date: 7/23/20	23 Inspection 3 of 3
Aerobic With Chlorine	System S/N: 36311		Installed: 7/16/2019
Disposal: Surface Application		GPS Coordinates: Latitude: 29.96720	Morres to F
Service Type: Scheduled In	ispection	This counts as a type	pe of "Scheduled Inspection"
Visit Date: <u>8/8/2023</u> Method: <u>Grab</u>	Time In:	Entered By: Dust	in E Green
Technician: Dustin E Green			
Maint. Provider: Rudy Carson			
Aerators: Operational			
Filters: Operational	<u>Sludge Levels</u> For Tank 1: <u>24"</u>		
Irrigation Pumps: Operational	For Tank 2: <u>30</u> "		
Disinfection Device: Operational	For Tank 3: <u>2"</u>		
Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>1</u>	• • • • <u>•</u>		
Shionne Residual: <u>1</u>	Floats: OP		
	Timer: OP		
	Air Filter: <u>Good</u>		
Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>	Tank Lid / Riser: <u>Secur</u>	ed	
	Color: Good		
	Odor: Good		
Alarm: Operational	917 265340 (cm)		
Comments			
- Technician Secured the Tank Lid and/o and rotating. Timer set for midnight spra	or Riser prior to leaving location.Flo	ats and alarms working as they should	Service Completed
Scum 0"	y opicy pump and compressor bot	th have good psi.	. oprayneads spraying
		Site: 651 Pose	
Provider: Dudy O	Test		um Tree, Fischer, TX 78623
Provider: Rudy Carso)n	Dustin E Green	

License Info: MP0002036 Expires: 11/30/2025

License Info: MT0001057 Expires: 10/31/2024

Dustin Theen

Block Creek Aerobic 444 A Old Hwy No 9 Comfort, TX 78013

				Phone: (830) 995-3189 Fax: (830) 995-4051
To: Charles & Kathy (651 Possum Tree Fischer, TX 7862			Printed:8/18/202 Insp ID #:144530	(201) 013-2332
Permit #: 108334 Agency: Comal County County: Comal Mfg / Brand: Advantage Was Treatment Type: Aerobic With Cl Disposal: Surface Applica	Norine System S/N: 363	311	Contract Dates: 7/2: Scheduled Date	er ID: 6669 3/2022 - 7/23/2023 Installed: 7/16/2019 Warranty End: 7/16/2019
Service Type: Custon			GPS Coordinates: Latitude: 29.96	728 Longitude: -98.25466
Visit Date: <u>8/18/20</u> Method: <u>Grab</u> Technician: Jason K S Maint. Provider: Rudy Cars	23 Time In:	Out: <u>10</u> ε	Entered By: Ja	<u>son K Stanberry</u>
Aerators: <u>Operati</u> Filters: <u>Operati</u> Irrigation Pumps: <u>Operati</u> Disinfection Device: <u>Operati</u> Chlorine Supply: <u>Operati</u>	onal onal onal			
		Floats: <u>OP</u> Timer: <u>OP</u>		
Electric Circuits: <u>Operation</u> Distribution System: <u>Operation</u> Sprayfield Veg: <u>Operation</u>	onal	nk Lid / Riser: <u>Secure</u>	ed	
Alarm: Operatic	nal			
Comments - Technician Secured the Tank and made sur lid was sucured.	Lid and/or Riser prior t	o leaving location. Pre	treatment lid was held up a little l	Service Completed Dit from rocks, moved rocks
			Site: 651 F	Possum Tree, Fischer, TX 78623
Provider: Rudy Ca	arson	Technician:	Jason K Stanberry	
License Info: MP0002036 Expires:	1/30/2025	License Info: MI	20002388 Expires: 10/30/2024	
		Ga	M	

Block Creek Aerobic	Services, LLC
444 A Old Hwy No 9	,
Comfort, TX 78013	

Phone: (830) 995-3189 Fax: (830) 995-4051

Date Printed: 8/18/2023

651 Possum T	Charles & Kathy C	ordes		Contract Period		Customer ID: 6669
	651 Possum Tree Fischer, TX 78623	52		Start Date: 7/23/2023 End Date: 7/23/2025		Main Phone: (281) 813-2332
						Cell Phones: (979) 733-7447 Alternate Cell:
County: Installer:	651 Possum Tree, Fisc Comal Dennis Varhol	her, TX 78623	Installed:	7/16/2019	Blc 3 visits per ye	Email: kathycordes@yahoo.com ock Creek Concrete Products, LLC ar - one every 4 months
Agency: Mfg/Brand:	Comal County Advantage Wastewater	LC-Nu Water-36311	Warranty Exp:	7/16/2021		600 gallons per day

This is to Certify that the above RESIDENTIAL sewage system has an INITIAL inspections agreement per Texas Commission on Environmental Quality (TCEQ) standards for on site sewerage facilities as required.

Inspection reports by the above service company will be filed with the authorized agency as required by the TCEQ regulations. A weather proof tag or label will be attached to the controller showing the month that each inspection was made.

Items included on the Inspection Report generally include aerators, filters, irrigation pump, air compressor, disinfection device, chlorine supply, OK System light, spray field vegetation, probe, sprinkler or drip backwash.

We will visit your site within 48 hours of you notifying us of a problem

Certified Inspector:	1 cm	Date: 8-18-23	

To: Charles & K 651 Possun Fischer, TX	n Tree			Printed:12/6/2023 Insp ID #:148394	Main Phone: (281) 813-2332 Work: Cell Phone: (979) 733-7447 Alt Cell:
Permit #: 108334 Agency: Comal County County: Comal Mfg / Brand: Advanta Treatment Type: Aerobic Disposal: Surface	ge Wastewater LLC - N With Chlorine Systen Application	n S/N: 36311	Sch	Customer ntract Dates: 7/23/2 eduled Date: 11/23/2 es: Latitude: 29.9672	023 - 7/23/2025
Service Type: Sc	heduled Inspe	ction			pe of "Scheduled Inspection"
Visit Date: <u>12</u> Method: <u>Gr</u> Technician: And Maint. Provider: Ru	/6/2023 ab drea Hernandez	Time In: <u>10:12</u>		Entered By: <u>Trer</u>	iton L Soldan
	Operational Operational	Sludge Levels For Tank 1: <u>12"</u> For Tank 2: <u>14"</u> For Tank 3: <u>0"</u> Floats: <u>OP</u> Timer: <u>OP</u> Air Filter: <u>Good</u>			
Electric Circuits: (Distribution System: (Sprayfield Veg: (Alarm: (Operational	Tank Lid / Riser: <u>Secured</u> Color: <u>Good</u> Odor: <u>Good</u>			
Comments					✓ Service Completed
 Scum in pretreatment Cleaned compressor f 	is 0.5" Iter - Technician Soa	ured the Tenk Liden U. D.			(•) connection completed
cicalica compressor i	inter - rechnician Sec	ured the Tank Lid and/or Riser pri	ior to leaving lo		T
Provider:	0	Technician: Ar	drea Hernand		ossum Tree, Fischer, TX 78623
Provider: Rudy	Carson		idica nemanu	ez	
License Info: MP0002036	xpires: 11/30/2025	License Info: MT00	001112 Expires:	10/1/2025	

Block Creek Aerobic Services, LLC

444 A Old Hwy No 9 Comfort, TX 78013

Printed:8/1/2024

Permit: 108334

Site: 651 Possum Tree, Fischer, TX 78623

Main Phone: 2818132332 Cell Phone: 9797337447

Charles & Kathy Cordes 651 Possum Tree Fischer, TX 78623

Agency: Comal County County: Comal

System Info: MFG: Advantage V				Customer ID: 6669
Treatment Type: Aerobic With Chlorine Disposal Type: Surface Application Installed: 7/16/2019 Warranty Expiration: 7/16/2021 9			tion System S/N: 36311	Insp ID: <u>161142</u>
/isit Details			3ystem 3/N. <u>30311</u>	
Visit Date: 8/1/2024	Entered By: /	Alejandro Gonzalez		GPS Lat: 29.96728 GPS Long: -98.2546
Scheduled Date: 7/23/2024		Co	ntract Starts: 7/23/2023	
Entered On: <u>8/1/2024</u>		C	ontract Ends: <u>7/23/2025</u>	
isit Results				
Service Type: Scheduled In	nspection			
Count: Inspection 3 of 6				
Method: Grab		License #	Expires	
Technician: Alejandro Gonza	lez	MT0000996	1/31/2025	
Provider: Rudy Carson		MP0002036	11/30/2025	Service Completed
Aerators: Operational		Sludge Level Tank	1: 18	
Filters: Operational		Sludge Level Tank		
Irrigation Pumps: Operational		Sludge Level Tank	3: <u>0"</u>	
Disinfection Device: Operational				
Chlorine Supply: Operational Chlorine Residual: .28			ts: OP	
Chiofine Residual. <u>120</u>		TIME	er: <u>OP</u>	
		Tank Lid / Rise	er: <u>Secured</u>	
Electric Circuits: Operational Distribution System: Operational				
Drip/Sprayfield Veg: Operational				
Alarm: Operational				

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter - Scum in pretreatment is 0". Reset timer, secured wires with zip tie.

Provider:

Rudy Carson

License: Number: MP0002036 Exp: 11/30/2025

Technician: Alejandro Gonzalez

License: Number: MT0000996 Exp: 1/31/2025

Charles & Kathy Cordes

651 Possum Tree

Fischer, TX 78623

(830) 995-3189

Owner Phone: (281) 813-2332 Cell Phone: (979) 733-7447

> Agency: Comal County County: Comal

	Site Address: 651 Possum Tree,	, Fischer Permit #: :	108334
System Info: MFG: Advantage Wa			ID: 6669
Treatment Type: Aerobic With Chlorin	Disposal Type: Surface Application		Insp ID: <u>168051</u>
Installed: 7/16/2019 Visit Details	Warranty Expiration: 7/16/2021	System S/N: <u>36311</u>	1000 <u>01</u>
Visit Date: 12/27/2024	Entered By: Francisco Ureste		GPS Lat: 29.96728 GPS Long: -98.25466
Scheduled Date: 11/23/2024	Contract S	Starts: 7/23/2023	
Entered On: <u>12/27/2024</u> Visit Results	Contract	Ends: 7/23/2025	
Service Type: Scheduled Ins Count: Inspection 4 of 6	pection		Printed:12/27/2024
Method: Grab			
Constrained and	License #	Expires	
Technician: Not Assigned			
Provider: Rudy Carson	MP0002036	11/30/2025	Service Completed
Aerators: Operational	Sludge Level Tank 1: 24"		
Filters: Operational	Sludge Level Tank 2: 28"		
Irrigation Pumps: Operational	Sludge Level Tank 3: 0"		
Disinfection Device: Operational			
Chlorine Supply: Operational	Floats: OP		
Chlorine Residual: <u>.11</u>	Timer: <u>OP</u>		
	Tank Lid / Riser: Secu	und	
Electric Circuits: Operational	Faint Lid / Riser. <u>Sell</u>	uieu	
Distribution System: Operational			
Drip/Sprayfield Veg: Operational			
Alarm: Operational			
Comments			
- Technician Secured the Tank Lid ar	nd/or Riser prior to leaving location - Close	and a summer of City	

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

Provider:

Rudy Carsen

License: Number: MP0002036 Exp: 11/30/2025