

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 TREE
FISCHER, TX 78623

Subdivision: Rancho Del Lago
Unit: 9
Lot: 17
Block:
Acreage:

Type of System: Aerobic
Surface Irrigation

Issued to: CR Phoenix Enterprises

This license is authorization for the owner to operate and maintain a private facility at the location described in accordance to the rules and regulations for on-site sewerage facilities of Comal County, Texas, and the Texas Commission on Environmental Quality.

The license grants permission to operate the facility. It does not guarantee successful operation. It is the responsibility of the owner to maintain and operate the facility in a satisfactory manner.

Alterations to this permit including, but not limited to:

- Increase in the square feet of living area
- Increase in the number of bedrooms
- A change of use (i.e. residential to commercial)
- Relocation of system components (including the relocation of spray heads)
- Installation of landscaping
- Adding new structures to the system

may require a new permit. **It is the responsibility of the owner to apply for a new permit, if applicable.**

Inspection and licensing of a facility indicates only that the facility meets certain minimum requirements. It does not impede any governmental entity in taking the proper steps to prevent or control pollution, to abate nuisance, or to protect the public health.


This license to operate is valid for an indefinite period. The holder may transfer it to a succeeding owner, provided the facility has not been remodeled and is functioning properly.

Licensing Authority

Comal County Environmental Health


ENVIRONMENTAL HEALTH INSPECTOR

OS0032485


ENVIRONMENTAL HEALTH COORDINATOR

OS0007722

Comal County Environmental Health OSSF Inspection Sheet

Installer Name: DEMMIS VAARHOL OSSF Installer #: 050031132
 1st Inspection Date: 7-17-19 2nd Inspection Date: _____ 3rd Inspection Date: 7-23-19 final
 Inspector Name: CONNOR Inspector Name: _____ Inspector Name: Connor

Permit#: 108334 Address: 651 POSSUM TREE / RANCHO DEL LAGO

No.	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
1	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	/	285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(i)		/		
2	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	/	285.91(10) 285.30(b)(4) 285.31(d)		/		
3	SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)		/		
4	SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	/	285.32(a)(3)		/		
5	SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	/	285.32(a)(5)		/		
6	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)(B) 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)(ii) 285.32(b)(1)(E)(i) 285.32(b)(1)(E)(ii)(i)				
7	PRETREATMENT Grease Interceptors if required for commercial		285.34(d)				

7-17-19
 TANK SET LEVELED
 OPERATIONAL, COVER.

Covered 7-23-19 JC

**Comal County Environmental Health
OSSF Inspection Sheet**

final

No.	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
40	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	<input checked="" type="checkbox"/>	285.33(d)(2)(G)(iii)(II) 285.33(d)(2)(G)(iii)(II) 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)		<input checked="" type="checkbox"/>		
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	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	285.33(d)(2)(G)(I) 285.33(d)(2)(A) 285.33(d)(2)(F)	<i>Covered</i>	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
42	APPLICATION AREA Area Installed	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						

Comal County Environmental Health OSSF Inspection Sheet

Installer Name: DENNIS VAHOL OSSF Installer #: 050031132

1st Inspection Date: 7-17-19 2nd Inspection Date: _____ 3rd Inspection Date: _____

Inspector Name: CONNOR Inspector Name: _____ Inspector Name: _____

Permit#: 108334 Address: 651 POSSUM TREE/RANCHO DEL LAGO

No.	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
1	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	/	285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(i)		/		
2	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	/	285.91(10) 285.30(b)(4) 285.31(d)		/		
3	SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)		/		
4	SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	/	285.32(a)(3)		/		
5	SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	/	285.32(a)(5)		/		
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7-17-19

TANK SET LEVELED
OPERATIONAL, COVER.

**Comal County Environmental Health
OSSF Inspection Sheet**

No.	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
8	SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If Single Tank, 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)(I) 285.32(b)(1)(E)(i) 285.32(b)(1)(D) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(i) 285.32(b)(1)(B) 285.32(b)(1)(A) 285.32(b)(1)(E)(iv)				
9	ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used		285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)				
10	SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)				
11	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)				
12	SEPTIC TANK Tank Volume Installed						
13	PUMP TANK Volume Installed						
14	AEROBIC TREATMENT UNIT Size Installed	/			/		
15	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	✓		MUWATER 550	✓		
16	DISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)				
17	DISPOSAL SYSTEM Leaching Chamber		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
18	DISPOSAL SYSTEM Evapo-transpirative		285.33(a)(3) 285.33(a)(4) 285.33(a)(1) 285.33(a)(2)				

**Comal County Environmental Health
OSSF Inspection Sheet**

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

**Comal County Environmental Health
OSSF Inspection Sheet**

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

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OSSF Inspection Sheet**

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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 Lago
Unit: 9
Lot: 17
Block:
Acreage:

APPROVED MINIMUM SIZES AS PER ATTACHED DESIGN

Type of System: Aerobic
Surface Irrigation

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

Call (830) 608-2090 to schedule inspections.

*** COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH ***

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

Date October 18, 2018

Permit # 108334

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 78132

Phone# 830-302-8539 Chad

Phone # (830) 905-2778

Email chadurturdahc@gmail.com

Email gregjohnsonpe@yahoo.com

All correspondence should be sent to: Owner Agent Both

Method: Mail Email

Subdivision Name RANCHO DEL LAGO Unit/Phase/Section PHASE 9 Lot 17 Block

Acreage/Legal

Street Name/Address 651 POSSUM TREE City FISCHER Zip 78623

Type of Development:

Single Family Residential

Type of Construction (House, Mobile, RV, Etc.) HOUSE RECEIVED

Number of Bedrooms 3

Indicate Sq Ft of Living Area 1357

NOV 07 2018

Commercial or Institutional Facility

COUNTY ENGINEER

(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: \$ 185,000 (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

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

[Signature]
Signature of Owner

11/6/18
Date

*** 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 IRRIGATION

Size of Septic System Required Based on Planning Materials & Soil Evaluation

Tank Size(s) (Gallons) NUWATER B-550-PC Absorption/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 No

(If yes, the planning materials must be completed by a Registered Sanitarian (R.S.) or Professional Engineer (P.E.))

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NOV 07 2018

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.)

COUNTY ENGINEER

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 P.E. or R.S. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Permit to construct will not be issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)

Is this property within an incorporated city? Yes No

If yes, indicate the city:



FIRM #2585

By signing this application, I certify that:

- The information provided above is true and correct to the best of my knowledge.
- I affirmatively consent to the online posting/public release of my e-mail address associated with this permit application, as applicable

Signature of Designer

Date October 25, 2018

Yes

AFFIDAVIT



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THE COUNTY OF COMAL
STATE OF TEXAS

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.

I

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.

II

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

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COUNTY ENGINEER
SUBDIVISION

IF NOT IN SUBDIVISION: ACREAGE SURVEY

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, 2018

X [Signature]
Owner(s) signature(s)

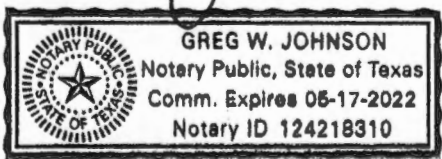
CHAD RUTTEN - MANAGER
Owner (s) Printed name (s)

CHAD RUTTEN
NOVEMBER, 2018

SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 6 DAY OF

[Signature]
Notary Public Signature

THIS AREA FOR COMAL COUNTY CLERK'S OFFICE USE ONLY
Filed and Recorded
Official Public Records
Bobbie Koepf, County Clerk
Comal County, Texas
11/07/2018 01:22:20 PM
TERRI 1 Page(s)
201806043519



(Notary Seal Here)

Bobbie Koepf

WASTEWATER TREATMENT FACILITY MONITORING AGREEMENT

Regulatory Authority COMAL
Block Creek Aerobic Services, LLC
444 A Old Hwy #9
Comfort, TX 78013
Off. (830) 995-3189
Fax. (830) 995-4051

Permit/License Number _____
Customer CR PHOENIX ENTERPRISES, LLC
Site Address 651 POSSUM TREE
City FISCHER Zip 78623
Mailing Address _____
County COMAL Map # 287 E6
Phone 830-302-8539
Email chad@havenbrook.tx.com

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COUNTY ENGINEER

2 YEAR CONTRACT
2 YEAR WARRANTY ON PARTS AND LABOR

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 LTO 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.

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 within 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.

CR
Customer's Initials



BS

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 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.

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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.

CR

Customer's Initials



BS

Contractor's Initials

THIS INDEMNIFICATION 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.

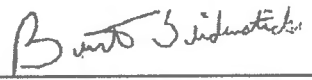
XV. Application or Transfer of payment:


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. The 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.


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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
MC# 0000042 and MC#0000002


Customer Signature _____ Date _____


Customer's Initials



BS
Contractor's Initials

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

Date Soil Survey Performed: October 24, 2018

Site Location: RANCHO DEL LAGO, PHASE 9, LOT 17

Proposed Excavation Depth: N/A

Requirements:

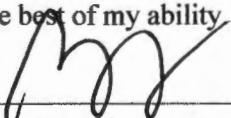
At least two soil excavations must be performed on the site, at opposite ends of the proposed disposal area. Locations of soil boring or dug pits must be shown on the site drawing. For subsurface disposal, soil evaluations must be performed to a depth of at least two feet below the proposed excavation depth. For surface disposal, the surface horizon must be evaluated. Describe each soil horizon and identify any restrictive features on the form. Indicate depths where features appear.

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

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SOIL BORING NUMBER		SURFACE EVALUATION				
Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0	SAME		AS		ABOVE	
1						
2						
3						
4						
5						

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



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

10/24/18

Date

TANK NOTES:

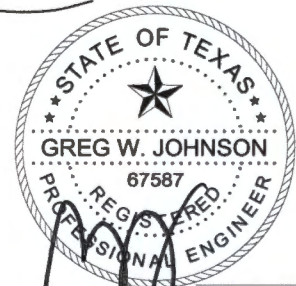
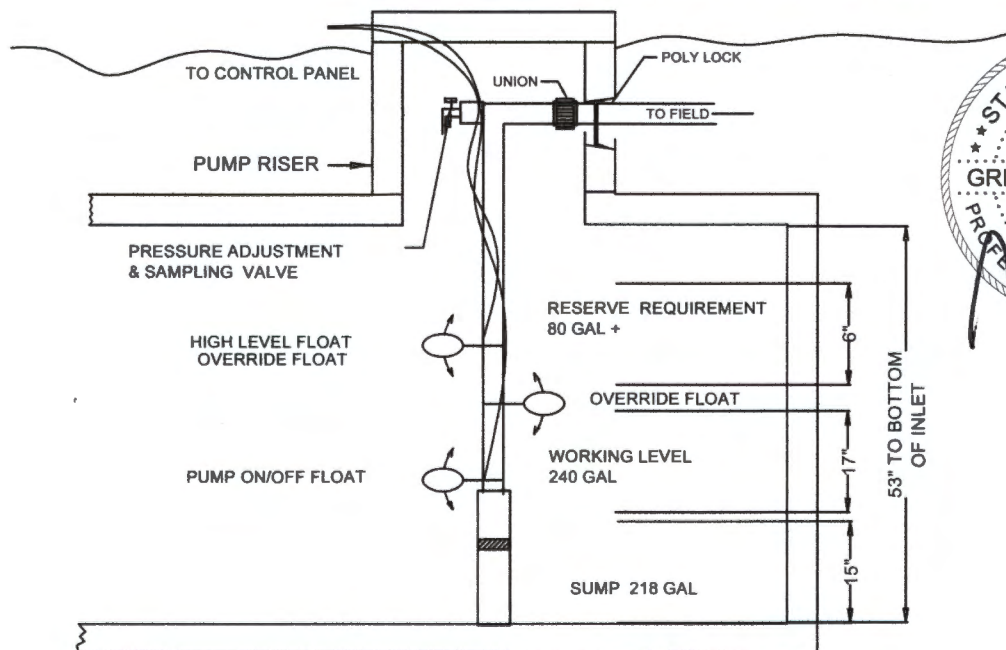
Tanks must be set to allow a minimum of 1/8" per foot fall from the residence.

Tightlines to the tank shall be SCH-40 PVC.

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

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

ALL WIRING MUST BE IN COMPLIANCE WITH
THE MOST RECENT NATIONAL ELECTRIC CODE



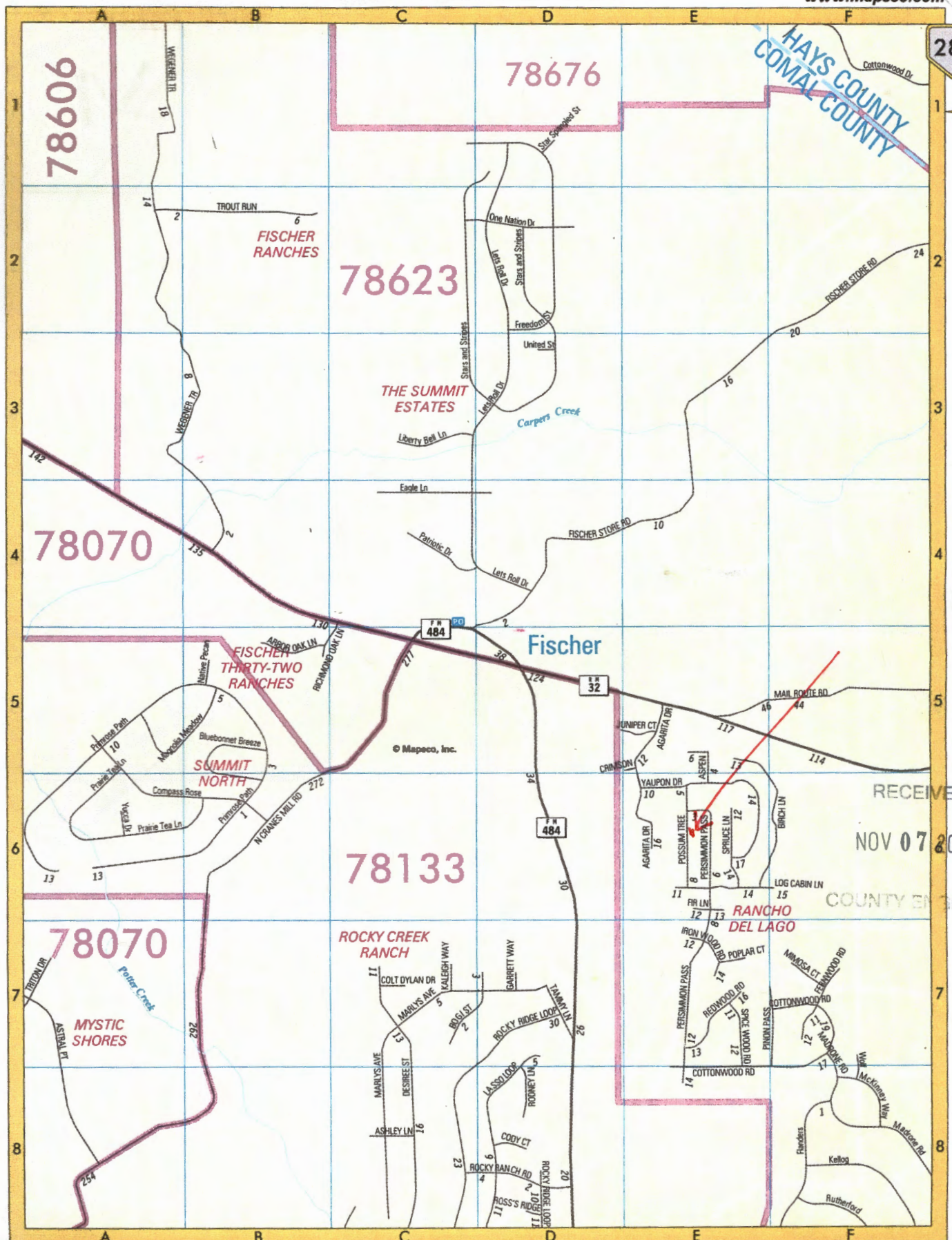
F-2585

10/25/18
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TYPICAL PUMP TANK CONFIGURATION
NU-WATER 550PC -400PT 768 GAL PUMP TANK



287

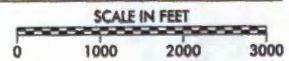


CONTINUED ON MAP 288

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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 23rd day of May, 2018.

TEJAS TEAM, LLC

✓ By: [Signature]
VICTOR M. NORIEGA, JR., Manager

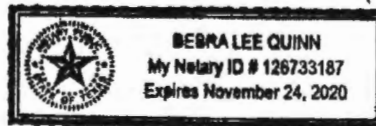
STATE OF Texas
COUNTY OF Williamson §
§

This instrument was acknowledged before me on this the 23rd day of May, 2018, by VICTOR M. NORIEGA, JR., Manager of TEJAS TEAM, LLC.

[Signature]
Notary Public, State of Texas

GRANTEE'S MAILING ADDRESS:
P.O. Box 1554
Canyon Lake, TX 78133

7806e DEEDS
Trinity Title Co. (R8)
GF #5528NB



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

COUNTY ENGINEER



Bobbie Koepf

OSSF DEVELOPMENT APPLICATION CHECKLIST

Staff will complete shaded

<i>items Date Received</i>	<i>initials</i>

<i>Permit Number</i>

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

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.

Required Permit Fee

Copy of Recorded Deed

Surface Application/Aerobic Treatment System

Recorded Certification of OSSF Requiring Maintenance/Affidavit to the Public


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

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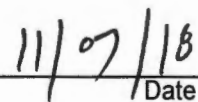
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I affirm that I have provided all information required for my OSSF Development Application and that this application constitutes a completed OSSF Development Application.



Signature of Applicant



Date

___ COMPLETE APPLICATION	
Check No. _____	Receipt No. _____

___ INCOMPLETE APPLICATION
(Missing Items Circled, Application Refused)

Block Creek Concrete Products, LLC
444 A Old Hwy No 9
Comfort, TX 78013

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

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

Printed: 7/29/2020
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

Customer ID: 6669
Contract Dates: 7/23/2019 - 7/23/2021
Scheduled Date: 7/23/2020 Inspection 3 of 6
Installed: 7/16/2019
Warranty End: 7/16/2021
GPS Coordinates - Latitude: 29.96728 Longitude: -98.25466

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Visit Date: 7/29/2020 Time In: 925 Out: 940

Entered By: Cameron T Ivey

Method: Grab

Technician: Cameron T Ivey
Maint. Provider: Rudy Carson

Aerators: Operational
Filters: Operational
Irrigation Pumps: Operational
Disinfection Device: Operational
Chlorine Supply: Operational
Chlorine Residual: 0.5mg/L

Sludge Levels
For Tank 1: 14
For Tank 2: 0"
For Tank 3: 0"

CFM: 2.2

Tank Lid / Riser: Secured

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

Color: Good
Odor: Good

Alarm: Operational PSI Pressure: 3.2

Comments

Service Completed

- 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 #: 96359

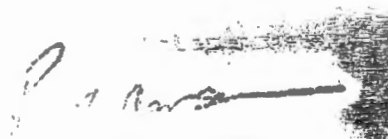
Provider: *Rudy Carson*

Technician: *Cameron T Ivey*

License #: MP0002038

License #: MT0001917

Expires: 7/31/2023


Rudy Carson

C.I

Block Creek Concrete Products, LLC
444 A Old Hwy No 9
Comfort, TX 78013

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

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

Printed: 3/10/2020
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

Customer ID: 6669

Contract Dates: 7/23/2019 - 7/23/2021

Scheduled Date: 3/23/2020

Inspection 2 of 6

Installed: 7/16/2019

Warranty End: 7/16/2021

GPS Coordinates - Latitude: 29.96728 Longitude: -98.25466

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Entered By: Cody Ryan Jurgensen

Visit Date: 3/10/2020

Time In: 115

Out: 130

Method: Grab

Technician: Not Assigned

Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: .74

Sludge Levels

For Tank 1: 12"

For Tank 2: 0"

For Tank 3: 0"

CFM: 3.4

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Color: Good

Odor: Good

Alarm: Operational

PSI Pressure: 3.7

Service Completed

Comments

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter - Secured system in the on position with a lock bolt

Owner signature:

Insp ID #:90719

Provider:

Rudy Carson

License #: MP0002036

Rudy Carson
Rudy Carson

Cody Ryan Jurgensen

Block Creek Concrete Products, LLC
444 A Old Hwy No 9
Comfort, TX 78013

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

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

Printed: 11/18/2020
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

Customer ID: 6669
Contract Dates: 7/23/2019 - 7/23/2021
Scheduled Date: 11/23/2020 Inspection 4 of 6
Installed: 7/16/2019
Warranty End: 7/16/2021
GPS Coordinates - Latitude: 29.96728 Longitude: -98.25466

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Visit Date: 11/18/2020 Time In: 10:50am Out: 11:08am

Entered By: Ronnie W Krampota

Method: Grab

Technician: Ronnie W Krampota

Maint. Provider: Rudy Carson

Aerators: Operational
Filters: Operational
Irrigation Pumps: Operational
Disinfection Device: Operational
Chlorine Supply: Operational
Chlorine Residual: 0.49mg/L

Sludge Levels
For Tank 1: 10
For Tank 2: 0"
For Tank 3: 0"

Tank Lid / Riser: Secured

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

Color: Good
Odor: Good

Alarm: Operational

Comments

Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Secured system in the on position with a lock bolt -
Checked sprinklers - Adjusted sprinklers - Reset timer - Scum in pretreatment is 1"

Insp ID #: 101795

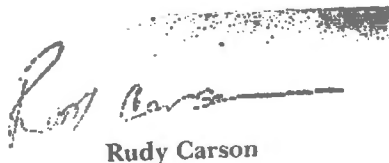
Provider: **Rudy Carson**

Technician: Ronnie W Krampota

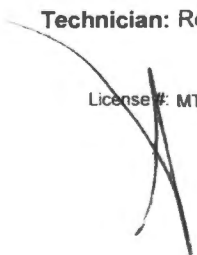
License #: MP0002036

License #: MT0001175

Expires: 7/31/2023



Rudy Carson



Block Creek Concrete Products, LLC
444 A Old Hwy No 9
Comfort, TX 78013

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

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

Printed: 11/27/2020
Site: 651 Possum Tree
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

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**

Time In: 1020

Out: 1047

Entered By: Rudy Carson

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

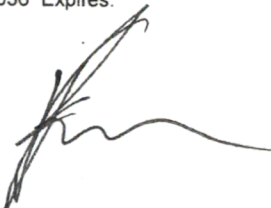
Comments

Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. upon arrival timer was off reset timer pump float and override 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 reseivior due to crack in bottom at factory seam

Insp ID #: 102317

License Info: MP0002036 Expires:



Block Creek Concrete Products, LLC
444 A Old Hwy No 9
Comfort, TX 78013

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

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

Printed: 12/16/2020
Site: 651 Possum Tree
Fischer, TX 78623
(281) 813-2332

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

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

Service Type: Customer Request

Visit Date: **12/16/2020**

Time In: 100

Out: 115

Entered By: Alex Seidensticker

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

- 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

Service Completed

Insp ID #: 103006

Provider: **Rudy Carson**

License Info: MP0002036 Expires:



Rudy Carson

Block Creek Concrete Products, LLC
444 A Old Hwy No 9
Comfort, TX 78013

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**

Customer ID: 6669

Agency: Comal County

Contract Dates: 7/23/2019 - 7/23/2021

County: Comal

Sub:

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: **12/29/2020**

Time In: 1105am

Out: 1115am

Entered By: Michael Prosize

Method: **Grab**

Technician: Michael Prosize

Maint. Provider: Rudy Carson

Tank Lid / Riser: Secured

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 Prosize**

License #: MP0002036

License #: MP0002291

Expires: 2/28/2023



Rudy Carson



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

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

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

Customer ID
6669

Contract Period

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

Email: kathy cordes@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

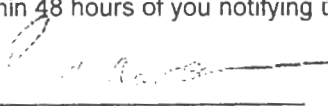
Block Creek Concrete Products, LLC
3 visits per year - one every 4 months
600 gallons per day

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

Certified Inspector:  Date: 5/20/21
Dede Carson

Date Printed: 5/20/2021

Block Creek Concrete Products, LLC
444 A Old Hwy No 9
Comfort, TX 78013

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

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

Printed: 7/16/2021
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

Customer ID: 6669
Contract Dates: 7/23/2021 - 7/23/2022
Scheduled Date: 7/23/2021 Inspection 1 of 3
Installed: 7/16/2019
Warranty End: 7/16/2021
GPS Coordinates - Latitude: 29.96728 Longitude: -98.25466

Service Type: Scheduled Inspection

This counts as a type of "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

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: 1.87

Sludge Levels

For Tank 1: 12"

For Tank 2: 22"

For Tank 3: 0"

CFM: 2.5

Air Filter: Good

Turbidity: Good

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Color: Good

Odor: Good

Alarm: Operational

Comments

Service Completed

- 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 # MP0002036

License #: MT0001616

Expires:



Block Creek Concrete Products, LLC
444 A Old Hwy No 9
Comfort, TX 78013

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

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

Printed: 11/23/2021
Site: 651 Possum Tree
Fischer, TX 78623
(281) 813-2332

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

Customer ID: 6669
Contract Dates: 7/23/2021 - 7/23/2022
Scheduled Date: 11/23/2021 Inspection 2 of 3
Installed: 7/16/2019
Warranty End: 7/16/2021
GPS Coordinates - Latitude: 29.96728 Longitude: -98.25466

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Visit Date: 11/23/2021

Out: 303

Entered By: Billy Duff

Method: Grab

Technician: Billy Duff

Maint. Provider: Rudy Carson

Aerators: Operational
Filters: Operational
Irrigation Pumps: Operational
Disinfection Device: Operational
Chlorine Supply: Operational
Chlorine Residual: .95

Sludge Levels
For Tank 1: 14
For Tank 2: 20
For Tank 3: 0"

CFM: 3.0

Tank Lid / Riser: Secured

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

Color: Good
Odor: Good

Alarm: Operational

PSI Pressure: 3.0

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

Owner signature: _____

Insp ID #: 116742

Provider: **Rudy Carson**

Technician: Billy Duff

License Info: MP0002036 Expires:

License Info: MT0001357 Expires:

BD

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

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

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

Printed: 3/16/2022
Site: 651 Possum Tree
Fischer, TX 78623
(281) 813-2332

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

Customer ID: 6669
Contract Dates: 7/23/2021 - 7/23/2022
Scheduled Date: 3/23/2022
Inspection 3 of 3
Installed: 7/16/2019
Warranty End: 7/16/2021
GPS Coordinates - Latitude: 29.96728 Longitude: -98.25466

Service Type: Scheduled Inspection

Visit Date: **3/16/2022**

Time In: 1120AM

Out: 1140AM

This counts as a type of "Scheduled Inspection"

Entered By: Alejandro Gonzalez

Method: Grab

Technician: Alejandro Gonzalez

Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: .92

Sludge Levels

For Tank 1: 8"

For Tank 2: 12"

For Tank 3: 0"

Air Filter: Good

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Color: Good

Odor: Good

Alarm: Operational

Comments

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter - Scum in pretreatment is 4"
Reset timer.
Secured pump float with zip tie.

Service Completed

Insp ID #: 121389

Provider: *Rudy Carson*

Technician: *Alejandro Gonzalez*

License Info: MP0002036 Expires:

License Info: MT0000996 Expires: 1/31/2025

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

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

Contract Period

Customer ID: 6669

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

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

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: kathy cordes@yahoo.com
Block Creek Concrete Products, LLC
3 visits per year - one every 4 months
600 gallons per day

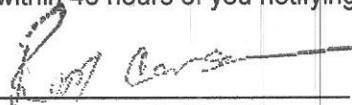
This is to Certify that the above RESIDENTIAL sewage system has an INITIAL inspections agreement per Texas Commission on Environmental Quality (TCEQ) standards for on site sewerage facilities as required.

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:


Rudy Carson

Date:

7/15/2022

Date Printed: 7/15/2022

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

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

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

Printed: 11/10/2022 Main Phone: (281) 813-2332
Insp ID #: 133240 Work:
Cell Phone: (979) 733-7447
Alt Cell:

Permit #: **108334**

Agency: Comal County
County: Comal
Mfg / Brand: Advantage Wastewater LLC - Nu Water
Treatment Type: Aerobic With Chlorine System S/N: 36311
Disposal: Surface Application

Customer ID: 6669
Contract Dates: 7/23/2022 - 7/23/2023
Scheduled Date: 11/23/2022 Inspection 1 of 3
Installed: 7/16/2019
Warranty End: 7/16/2021
GPS Coordinates: Latitude: 29.96728 Longitude: -98.25466

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"
Entered By: Trenton L Soldan

Visit Date: **11/10/2022** Time In: Out: 10:35A

Method: Grab
Technician: Trenton L Soldan
Maint. Provider: Rudy Carson

Aerators: Operational
Filters: Operational
Irrigation Pumps: Operational
Disinfection Device: Operational
Chlorine Supply: Operational
Chlorine Residual: .01

Sludge Levels
For Tank 1: 13
For Tank 2: 38
For Tank 3: 0"

Floats: OP
Timer: OP

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. - Cleaned compressor filter - Scum in pretreatment is 1"
Reset timer.

Site: 651 Possum Tree, Fischer, TX 78623

Provider: **Rudy Carson**

Technician: **Trenton L Soldan**

License Info: MP0002036 Expires: 11/30/2022

License Info: MT0002287 Expires: 3/31/2025

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

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

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

Printed: 4/4/2023
Insp ID #: 138240

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

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

Customer ID: 6669
Contract Dates: 7/23/2022 - 7/23/2023
Scheduled Date: 3/23/2023 Inspection 2 of 3
Installed: 7/16/2019
Warranty End: 7/16/2021
GPS Coordinates: Latitude: 29.96728 Longitude: -98.25466

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"
Entered By: Dalton James Vann

Visit Date: 4/4/2023

Time In: Out: 1113

Method: Grab

Technician: Dalton James Vann

Maint. Provider: Rudy Carson

Aerators: Operational
Filters: Operational
Irrigation Pumps: Operational
Disinfection Device: Operational
Chlorine Supply: Operational
Chlorine Residual: .9

Sludge Levels

For Tank 1: 20"
For Tank 2: 24"
For Tank 3: 2"

Floats: OP
Timer: OP

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

Tank Lid / Riser: Secured

Alarm: Operational

Comments

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter - Scum in pretreatment is 0" -Reset timer to spray around midnight -System is full op

Service Completed

Site: 651 Possum Tree, Fischer, TX 78623

Provider: *Rudy Carson*

Technician: *Dalton James Vann*

License Info: MP0002036 Expires: 11/30/2025

License Info: MT0001113 Expires: 2/28/2025



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

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

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

Printed: 8/8/2023
Insp ID #: 144198

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

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

Customer ID: 6669
Contract Dates: 7/23/2022 - 7/23/2023
Scheduled Date: 7/23/2023
Inspection 3 of 3
Installed: 7/16/2019
Warranty End: 7/16/2021
GPS Coordinates: Latitude: 29.96728 Longitude: -98.25466

Service Type: Scheduled Inspection

Visit Date: **8/8/2023** Time In:

This counts as a type of "Scheduled Inspection"
Entered By: Dustin E Green

Method: Grab

Technician: Dustin E Green

Maint. Provider: Rudy Carson

Aerators: Operational
Filters: Operational
Irrigation Pumps: Operational
Disinfection Device: Operational
Chlorine Supply: Operational
Chlorine Residual: .1

Sludge Levels
For Tank 1: 24"
For Tank 2: 30"
For Tank 3: 2"

Floats: OP
Timer: OP

Air Filter: Good

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

Tank Lid / Riser: Secured

Color: Good
Odor: Good

Alarm: Operational

Comments
- Technician Secured the Tank Lid and/or Riser prior to leaving location. Floats and alarms working as they should. Sprayheads spraying and rotating. Timer set for midnight spray. Spray pump and compressor both have good psi.

Service Completed

Scum 0"

Site: 651 Possum Tree, Fischer, TX 78623

Provider: **Rudy Carson**

Technician: Dustin E Green

License Info: MP0002036 Expires: 11/30/2025

License Info: MT0001057 Expires: 10/31/2024



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

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

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

Printed: 8/18/2023
Insp ID #: 144530
Main Phone: (281) 813-2332
Work:
Cell Phone: (979) 733-7447
Alt Cell:

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

Customer ID: 6669
Contract Dates: 7/23/2022 - 7/23/2023
Scheduled Date

Installed: 7/16/2019
Warranty End: 7/16/2021

GPS Coordinates: Latitude: 29.96728 Longitude: -98.25466

Service Type: Customer Request

Visit Date: 8/18/2023

Time In:

Out: 10am

Entered By: Jason K Stanberry

Method: Grab

Technician: Jason K Stanberry

Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Floats: OP

Timer: OP

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Alarm: Operational

Comments

- Technician Secured the Tank Lid and/or Riser prior to leaving location. Pre treatment lid was held up a little bit from rocks, moved rocks and made sur lid was secured.

Service Completed

Site: 651 Possum Tree, Fischer, TX 78623

Provider: Rudy Carson

Technician: Jason K Stanberry

License Info: MP0002036 Expires: 11/30/2025

License Info: MP0002388 Expires: 10/30/2024

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

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

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

Contract Period

Start Date: 7/23/2023
End Date: 7/23/2025

Permit #: 108334
Customer ID: 6669

Main Phone: (281) 813-2332
Cell Phones: (979) 733-7447
Alternate Cell:
Email: kathy cordes@yahoo.com

Installed: 7/16/2019
Warranty Exp: 7/16/2021

Block Creek Concrete Products, LLC
3 visits per year - one every 4 months
600 gallons per day

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

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.

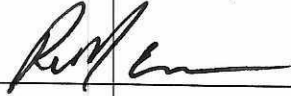
Inspection reports by the above service company will be filed with the authorized agency as required by the TCEQ regulations. A weather proof tag or label will be attached to the controller showing the month that each inspection was made.

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: _____

Date: _____



8-18-23

Date Printed: 8/18/2023

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

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

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

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: Advantage Wastewater LLC - Nu Water
Treatment Type: Aerobic With Chlorine System S/N: 36311
Disposal: Surface Application

Customer ID: 6669
Contract Dates: 7/23/2023 - 7/23/2025
Scheduled Date: 11/23/2023 Inspection 1 of 6
Installed: 7/16/2019
Warranty End: 7/16/2021
GPS Coordinates: Latitude: 29.96728 Longitude: -98.25466

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"
Entered By: Trenton L Soldan

Visit Date: 12/6/2023 Time In: 10:12

Method: Grab
Technician: Andrea Hernandez
Maint. Provider: Rudy Carson

Aerators: Operational
Filters: Operational
Irrigation Pumps: Operational
Disinfection Device: Operational
Chlorine Supply: Operational
Chlorine Residual: NA

Sludge Levels
For Tank 1: 12"
For Tank 2: 14"
For Tank 3: 0"

Floats: OP
Timer: OP

Air Filter: Good

Turbidity: Good

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

Tank Lid / Riser: Secured

Color: Good
Odor: Good

Alarm: Operational

Comments

- Scum in pretreatment is 0.5"
- Cleaned compressor filter - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Service Completed

Site: 651 Possum Tree, Fischer, TX 78623

Provider: **Rudy Carson**

Technician: Andrea Hernandez

License Info: MP0002036 Expires: 11/30/2025

License Info: MT0001112 Expires: 10/1/2025

Block Creek Aerobic Services, LLC

(830) 995-3189

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 Wastewater LLC Brand: Nu Water

Customer ID: 6669

Treatment Type: Aerobic With Chlorine

Disposal Type: Surface Application

Insp ID: 161142

Installed: 7/16/2019

Warranty Expiration: 7/16/2021

System S/N: 36311

Visit Details

Visit Date: 8/1/2024

Entered By: Alejandro Gonzalez

GPS Lat: 29.96728 GPS Long: -98.25466

Scheduled Date: 7/23/2024

Contract Starts: 7/23/2023

Entered On: 8/1/2024

Contract Ends: 7/23/2025

Visit Results

Service Type: Scheduled Inspection

Count: Inspection 3 of 6

Method: Grab

License #

Expires

Technician: Alejandro Gonzalez

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 2: 22

Irrigation Pumps: Operational

Sludge Level Tank 3: 0"

Disinfection Device: Operational

Chlorine Supply: Operational

Floats: OP

Chlorine Residual: .28

Timer: OP

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Drip/Sprayfield Veg: Operational

Alarm: Operational

Comments

- 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*

Technician: *Alejandro Gonzalez*

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

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

Block Creek Aerobic Services, LLC

444 A Old Hwy No 9
Comfort, TX 78013

(830) 995-3189

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

Charles & Kathy Cordes

651 Possum Tree
Fischer, TX 78623

Agency: Comal County
County: Comal

Site Address: 651 Possum Tree, Fischer Permit #: 108334

System Info: MFG: Advantage Wastewater LLC Brand: Nu Water

Treatment Type: Aerobic With Chlorine Disposal Type: Surface Application

ID: 6669

Insp ID: 168051

Installed: 7/16/2019

Warranty Expiration: 7/16/2021

System S/N: 36311

Visit Details

Visit Date: 12/27/2024

Entered By: Francisco Ureste

GPS Lat: 29.96728 GPS Long: -98.25466

Scheduled Date: 11/23/2024

Contract Starts: 7/23/2023

Entered On: 12/27/2024

Contract Ends: 7/23/2025

Visit Results

Service Type: **Scheduled Inspection**

Printed: 12/27/2024

Count: Inspection 4 of 6

Method: **Grab**

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: .11

Timer: OP

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Drip/Sprayfield Veg: Operational

Alarm: Operational

Comments

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

Provider:

Rudy Carson

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