

### Comal County

OFFICE OF COMAL COUNTY ENGINEER

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

Issued This Date:

05/28/2019

Permit Number:

108505

Location Description:

140 GARRETT WAY

CANYON LAKE, TX 78133

Subdivision:

Rocky Creek Ranch

Unit:

11

Lot:

373

Block: Acreage:

Type of System:

Aerobic

Surface Irrigation

Issued to:

Aerostar Holdings, LLC

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

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

Alterations to this permit including, but not limited to:

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

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

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

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

Licensing Authority

Comal County Environmental Health

OS0032485

VIRONMENTAL HEALTH INSPECTOR

ENVIRONMENTAL HEALTH COORDINATOR

OS 0025599

1st Inspection Date: /-28-19 2nd Inspection Date:			OSSF Installer #: US ODO 9703  te: 36 Inspection Date: 5-28-19 final Inspector Name: Connor  Address Roby Such Panch 140 Ganett Way				
Inspector Name 1971		Inspector Name:	Inspector	Name: Con	nor 0		
Permit#: 108505		Add	tress Rocky rich Hanch	1400	janett	Wa	
Description	Anwser	Citations	Notes	1st insp.	2nd Insp.	3rd id	
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)(ii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(ii)		/	And the second management of the second manage		
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	1	285.91(10) 285.30(b)(4) 285.31(d)		1	e de l'actività de la companio de l'actività de la companio della companio de la companio de la companio della		
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)	1	285.32(a)(5)		/			
PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1 )(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E)(ii)(I) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II)					
PRETREATMENT Grease Interceptors if required for commercial		285.34(d)					

Covered 5-28-19 JC

No.	Deposition	Anwser	Citations	Notes	1st insp.	2nd Insp.	3pd insp.
0	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	7	285.33(d)(2)(G)(iii)(ii)285.3 3(d)(2)(G)(iii)(iii)285.33(d)( 2)(G)(v) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii)(i) 285.33(d)(2)(G)(iii)(i)				
41	APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed		285.33(d)(2)(G)(l) 285.33(d)(2)(A) 285.33(d)(2)(F)		1		
42	APPLICATION AREA Area installed	1		3846 54	/		
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						

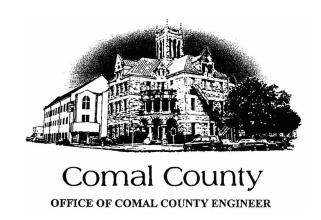
Installer Name: Dowlean	v	OSSF Installer #: 05 00 0990	12		
1st Inspection Date: /-28	2- 19 2nd Inspection D				
Inspector Name 9 Man Permit#: 108505	Inspector Name:	Address: Rocky Ruch Ranch		H Way	
Description	Anwser Citations	Notes	1st Insp. 2nd Insp.		
SITE AND SOIL CONDITIONS & SETBACK DISTANCES 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)		1		
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	285.32(a)(1)		/		
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	285.32(a)(3)		/		
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	285.32(a)(5)	•			
PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements	285.32(b)(1)(G)285.32(b)( )(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(G)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(iii) 285.32(b)(1)(D) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(iii)(II)				
PRETREATMENT Grease Interceptors if required for commercial	285.34(d)	Canhis Mante			

No.		Anwser	Citations	Notes	<u> </u>	1st Insp.	2nd Insp.	3rd Insp.
	SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If SingleTank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii) 285.32(b)(1)(C)(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)			/		
0	SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)					
1	SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions		285.38(d) 285.38(e)					
2	SEPTIC TANK Tank Volume Installed							
3	PUMP TANK Volume Installed							
	AEROBIC TREATMENT UNIT Size Installed	/				/		
.4	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	/		Truwatu	600			
16	DISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)					
.7	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)					

io.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
	DISPOSAL SYSTEM Drip Irrigation		285.33(a)(1) 285.33(a)(3)				
9			285.33(a)(4) 285.33(a)(2)				
	DISPOSAL SYSTEM Soil Substitution		285.33(d)(4)				
_	DISPOSAL SYSTEM Pumped		285.33(a)(4)				
1	Effluent		285.33(a)(3) 285.33(a)(1)				
2	DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3) 285.33(a)(2) 285.33(a)(4) 285.33(a)(1)				
3	DISPOSAL SYSTEM Mound		285.33(a)(3) 285.33(a)(1) 285.33(a)(2) 285.33(a)(4)				
4	DISPOSAL SYSTEM Other (describe) (Approved Design)	/	285.33(d)(6) 285.33(c)(4)	acrobic spray	-		
	DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC						
6	DRAINFIELD Area Installed						
.7	DRAINFIELD Level to within 1 inch per 25 feet and within 3 inches over entire excavation		285.33(b)(1)(A)(v)				
	DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Media						
28							
9	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					31 1		
	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches		285.33(d)(1)(C)(i)				

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd insp.	3rd Insp.
	EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field ( 1000 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom ) EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water respectfully EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes (3/16 - 1/4" dia. Hole Size ) 5 ft. Apart		285.33(b)(3)(A) 285.33(b)(3)(A) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F)				
	AEROBIC TREATMENT UNIT Is Aerobic Unit Installed According to Approved Guidelines.	/	285.32(c)(1)		/		
	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	1111			1///		
	AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place.	/			/		
36	PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Effluent Line PUMP TANK Check Valve and/or Anti-Siphon Device Present When Required PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump						
37	PUMP TANK Inspection/Clean Out Port & Risers Provided PUMP TANK Secondary restraint system provided PUMP TANK Riser permanently fastened to lid or cast into tank PUMP TANK Riser cap protected against unauthorized intrusions						
38	PUMP TANK Secondary restraint system provided PUMP TANK Electrical Connections in Approved Junction Boxes / Wiring Buried				-/		

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd insp.	3rd insp.
	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	~	285.33(d)(2)(G)(iii)(II)285.3 3(d)(2)(G)(iii)(III)285.33(d)( 2)(G)(v) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iii)(I)				
40	APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed	/ /	285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)		1		
11	APPLICATION AREA Area Installed	1		3846 58	/		
13	PUMP TANK Meets Minimum Reserve Capacity Requirements						
14	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						



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

Permit Number: 108505

Issued This Date: 12/20/2018

This permit is hereby given to: Aerostar Holdings, LLC

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

140 GARRETT WAY CANYON LAKE, TX 78133

Subdivision: Rocky Creek Ranch

Unit: 11

Lot: 373

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.

SSF DEVELOPMENT APPLICATION CHECKLIST	Staff will complete shaded	_
	items Date Received Initia	
	items Date Received Initia	15
	Permit Number	
structions:		
ace a check mark next to all items that apply. For items that deplication Checklist <u>must</u> accompany the completed application		
OSSF Permit		
X Completed Application for Permit for Authorization Operate	to Construct an On-Site Sewage Facility and License to	
X Site/Soil Evaluation Completed by a Certified Site	Evaluator or a Professional Engineer RE	CE
X Planning Materials of the OSSF as Required by the shall consist of a scaled design and all system spe	e TCEQ Rules for OSSF Chapter 285. Planning Materials 1	
	COUNTY	الأفايدا يأدن
X Required Permit Fee		
X Copy of Recorded Deed		
X Surface Application/Aerobic Treatment System		
X Recorded Certification of OSSF Requiring N	faintenance/Affidavit to the Public	
X Signed Maintenance Contract with Effective	Date as Issuance of License to Operate	
NA Portion of Proposed OSSF Located in the United S	States Army Corps of Engineers (USACE) Flowage Easement	t
N/A USACE Consent for proposed OSSF		
affirm that I have provided all information required for my	OSSE Development Application and that this application	
onstitutes a completed OSSF Development Application.	ood oo	
11/2/1/11	11/11/11	
they have	318 pate 12/11/8	
Signáture of Applicant	/ ¹// Date	
COMPLETE APPLICATION	INCOMPLETEAPPLICATION	
Check No Receipt No	(Missing Items Circled, Application Refused)	

### \* \* \* COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH > APPLICATION FOR PERMIT FOR AUTHORIZATION TO CONSTRUCT AN

**REVISED** ON-SITE SEWAGE FACILITY AND LICENSE TO OPERATE 3:49 pm, Jan 16, 2019

Date			Permit #	
Owner Name	Aerostar Holdings, LLC	Agent Name	Douglas R. Dowlea	ım
Mailing Address	15600 San Pedro, Suite 101	Agent Address	703 Oak Drive	
City, State, Zip	San Antonio, TX 78626	City, State, Zip	Blanco, TX 78606	
Phone #	210.493.5082 (DAH Builders, LLC)	Phone #	210.240.2101	
Email	frontoffice@dah.builders	Email	txseptic@gmail.com	m
All corres	pondence should be sent to:  Owner	Agent Both	Method:	Mail 😿 Email
Subdivision Nan	ne Rocky Creek Ranch Phase 11	Unit	Lot 373	Block
Acreage/Legal	.507			
Street Name/Ad	dress 140 Garrett Way	City Can	yon Lake	Zip 78133
Type of Develo	pment:			
Single Far	nily Residential			
Type of Cor	estruction (House, Mobile, RV, Etc.) House			
Number of 6				
Indicate Sq	Ft of Living Area 1785			
Commerci	al or Institutional Facility			
				- 1 # 1
M. Commonsta	erials must show adequate land area for doubling I	the required land neede	d for treatment units a	nd disposal area)
Type of Fac				
	ctories, Churches, Schools, Parks, Etc Indic	A STATE OF THE PARTY OF THE PAR	pants	
	s, Lounges, Theaters - Indicate Number of Se			
	I, Hospital, Nursing Home - Indicate Number	of Beds		
	er/RV Parks - Indicate Number of Spaces			
Miscellaneo	ous			
Estimated Co	st of Construction: \$ 200,000 (St	ructure Only) Co.	m piete	
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 USAC	E for proposed OSSF imp	rovements within the US	ACE flowage easement)
Source of Water	r 🔀 Public 🗌 Private Well			
Are Water Savin	ng Devices Being Utilized Within the Residen	ce? 🔀 Yes 🗌 N	0	
	oplication, I certify that: application and all additional information submitted	I does not contain any f	alse information and de	oes not conceal any material
- Authorization is	hereby given to the permitting authority and design	nated agents to enter up	pon the above describ	ed property for the purpose of
- I understand tha	ion and inspection of private sewage facilities  It a permit of authorization to construct will not be it	issued until the Floodpla	ain Administrator has p	performed the reviews required
	ounty Flood Damage Prevention Order.  onsent to the online posting/public release of my e-	mail address seconists	d with this namit and	ication as anniicable
	The online positing public release of my e-	Their address associate	J. A. permit appli	-
Signature of C	Owher	Date	4//	Signis Date

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

## ON-SITE SEWAGE FACILITY AND LICENSE TO OPERATE

**REVISED** 3:49 pm, Jan 16, 2019

Planning Materials & Site Evaluation as Required Completed	By Douglas R. Dowlearn
System Description Aerobic Treatment with spray disposal	
Size of Septic System Required Based on Planning Materials	& Soil Evaluation
Tank Size(s) (Gallons) 600 gpd	Absorption/Application Area (Sq Ft) 3750 Required
Gallons Per Day (As Per TCEQ Table III) 240	
(Sites generating more than 5000 gallons per day are required to obt	tain 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 Sa	anitarian (R.S.) or Professional Engineer (P.E.))
Is there an existing TCEQ approved WPAP for the property?	☐ Yes ☑ No
(If yes, the R.S. or P.E. shall certify that the OSSF design complies v	with all provisions of the existing WPAP.)
If there is no existing WPAP, does the proposed development	t activity require a TCEQ approved WPAP?  Yes  No
(If yes, the R.S. or P.E. shall certify that the OSSF design will comply be issued for the proposed OSSF until the proposed WPAP has been	y with all provisions of the proposed WPAP. A Permit to Construct will not n 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 v	with all provisions of the existing CZP.)
If there is no existing CZP, does the proposed development a	ctivity require a TCEQ approved CZP?  Yes  No
(If yes, the R.S. or P.E. shall certify that the OSSF design will comply issued for the proposed OSSF until the CZP has been approved by the complete of the proposed OSSF until the CZP has been approved by the complete of	y with all provisions of the proposed CZP. A Permit to Construct will not be the appropriate regional office.)
Is this property within an incorporated city?   Yes   N	lo
If yes, indicate the city:	
By signing this application, I certify that:	
<ul> <li>The information provided above is true and correct to the best of m</li> <li>I affirmatively consent to the online posting/public release of my e-r</li> </ul>	y knowledge.
2 Resources.	1/16/19
Signature of Designer	Date Page 2 of 2

Page 2 of 2

RECEIVED

DEC 17 2018

COUNTY ENGINEER

AFFIDAVIT TO THE PUBLIC

THE COUNTY OF COMAL STATE OF TEXAS

### CERTIFICATION OF OBSF 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.

The Texas Heelth and Safety Code, Chapter 366 authorizes the Texas Commission on Environmental Quality (commission) to regulate on-sits 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 affidevit 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.

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): Lot 373, Rocky Creek Ranch, Phase 11 Aerostar Holdings, LLC 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 Cernal County Engineer's Office. WITNESS BY HAND(S) ON THIS 23 DAY OF Ochober SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 23 TO DAY OF 20 18 October

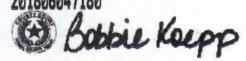
Filed and Recorded Official Public Records Notary Public/State of Texas Bobbie Koepp, County Clerk Comal County ESSICA Page(s)

Notalka Printed Name KATTHELLN My Commission Expires:

OKANADUS



KATHRYN RAMOS GRANADOS Notary Public, State of Texas Comm Expires 05-15-2021 Notary ID 131129045



DEC 17 2018

### WASTEWATER TREATMENT FACILITYY MONITORING AGREEMENT

COUNTY ENGINEER

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

Permit/License Number
Customer/Aerostar Holdings, LLC
Site Address 140 Garrett Way
City Canyon Lake Zip 78133
Mailing Address 15600 San Pedro, Suite 101, San Antonio, TX 78626
County Comal Map #
Phone 210.483.5062 (DAH Builders, LLC)
Email frontoffice @dah.builders

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

Issue date of License to Operate

This Agreement commences on

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, Acration 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.

A



### V. Disinfection

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

RECEIVED

DEC 17 2019

### VI. Electronic Monitoring:

Electronic Monitoring is not included in this Agreement.

COUNTY ENGINEER

### 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):
- 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 OSSE.
- e. Provide, upon request by Contractor, water usage records for the OSSF so that the Contractor can perform a proper evaluation of the performance of the OSSF.
- f. Allow for samples at both the inlet and outlet of the OSSF to be obtained by Contractor for the purpose of evaluating the OSSF's performance. If these samples are taken to a laboratory for testing, with the exception of the service provided under Section IV (d) above, Customer agrees to pay Contractor for the sample collection and transportation, portal to portal, at a rate of \$35.00 per hour, plus the associated fees for laboratory testing.
  - g. Prevent the backwash or flushing of water treatment or conditioning equipment from entering the OSSF.
- h. Prevent the condensation from air conditioning or refrigeration units, or the drains of icemakers, from hydraulically overloading the aerobic treatment units. Drain lines may discharge into the surface application pump tank if approved by system designer.
- i. Provide for pumping and cleaning of tanks and treatment units, when and as recommended by Contactor, at Customer's expense.
  - j. Maintain site drainage to prevent adverse effects on the OSSF.
  - k. Pay promptly and fully, all Contractor's fees, bills, or invoices as described herein.

### IX. Access by Contractor:

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

### X. Limit of Liability:

Contractor shall not be held liable for any incidental, consequential, or special damages, or for economic loss due to expense, or for loss of profits or income, or loss of use to Customer, whether in contract tori 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. Indemnisication:

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, (broatinaties collectively referred to as "Liabilities") arising out of, caused by, or resulting, in whole or in part, from this Agreement.

© \_\_\_

BS

# THIS INDEMNITIFCATION APPLIES EVEN IF SUCH LIABILITIES ARE CAUSED BY THE CONCURRENT 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. This replacement Agreement must be signed and received in Contractor's offices within ten (10) business days of date of transfer of property ownership. Contractor will apply all funds received from Customer first to any past due obligation arising from this Agreement including late fees or penalties, return check fees, and/or charges for services or repairs not paid within thirty (30) days of invoice date. Any remaining monies shall be applied to the funding of the replacement Agreement. The consumption of funds in this manner may cause a reduction in the termination date of effective coverage per this Agreement. See Section IV.

### XVI. Entire Agreement:

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

Customer Signature

Block Creek Aerobic Services, LLC, Contractor

) with Sidenter!

MC# 0000042 and MC#0000002

BS

12/11/18

Customer's initials

Contractor's initials

Douglas R. Dowlearn
D.A.D. Services, Inc.
703 Oak Drive
Blanco, TX 78606
(210)240-2101
txseptic@gmail.com

RECK

COUNTY ENGINEER

9/26/18

September 26, 2018

Comal County Engineer's Office 195 David Jonas Drive New Braunfels, TX 78132

RE: 140 Garrett Way Variance Request

To Whom It May Concern:

I am requesting a variance for the placement of a spray disposal area 10 feet from the property line, but less than 20 feet from the property line as Comal County regulations require. This variance is requested due to limited space. This setback complies with TCEQ CHAPTER 285 rules Table X. requirements. Equivalent protection will be maintained by including a battery backup to the timer clock to assure sprayers only spray during the predawn hours. In my professional opinion this variance will not pose a threat to the environment or public health.

If there are any questions or concerns, please contact me at 210.240.2101 or by email at <a href="mailto:txseptic@gmail.com">txseptic@gmail.com</a>.

Sincerely,

Douglas R. Dowlearn, R.S.

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### OSSF SOIL EVALUATION REPORT INFORMATION

**REVISED** 3:49 pm, Jan 16, 2019

Date: 1/16/19

Applicant Information:

Name: Aerostar Holdings, LLC c/o DAH Builders, LLC

Address: 15600 San Pedro, Suite 101

City, State & Zip Code: San Antonio, Texas 78626

Phone: 210.493.5082 (DAH Builders, LLC)

Email: frontoffice@dah.builders

hang@dah.builders

Site Evaluator Information:

Name: Douglas R. Dowlearn Company: D.A.D. Services, Inc.

Address: 703 Oak Drive

City, State & Zip: Blanco, TX 78606

Phone: (210)240-2101 Fax: (866)260-7687

Email: txseptic@gmail.com

**Property Location:** 

Lot: 373 Phase: 11 Subdivision: Rocky Creek

Ranch

Street/Road Address: 140 Garrett Way City: Canyon Lake Zip: 78133

Additional Info: Comal County/.507

Installer Information: Name: Douglas Dowlearn

Company: D.A.D. Services, Inc.

Address:

City, State & Zip: Phone: Fax:

Depth	Texture Class	Soil Texture	Structure (For Class III – blocky, platy or massive)	<b>Drainage</b> (Mottles/Water Table	Restrictive Horizon	Observation
Soil Boring #1 60"	Ш	0-12" Clay Loam 12"+ Limestone	Blocky	<30% Gravel	12"+ Limestone	None
Soil Boring #2 60"		Same as above				

### DESIGN SPECIFICATIONS

Application Rate (RA): 0.064

OSSF is designed for: 3 BR (1785 Sq. Ft.) 240 Gallons per day required

An aerobic treatment/spray disposal system is to be utilized based on the site evaluation.

3750 sq. ft. disposal area required 600 gallon/day aerobic tank required

Calculations: Absorption Area: Q/RA= 240/0.064= 3750 Sq. Ft.

### FEATURES OF SITE AREA

Presence of 100-year flood zone: NO

Presence of upper water shed: NO

Existing or proposed water well in nearby area: NO

Organized sewage service available to lot: NO

Presence of adjacent ponds, streams, water impoundments: NO

I certify that the findings of this report are based on my field observations and are accurate to the best of my ability. The site evaluation and OSSF design are subject to approval by the TCEQ or the local authorized agent. The planning materials and the OSSF design should not be considered final until a permit to construct has been issued.

Site Evaluator:

NAME: Douglas R. Dowlearn, R.S.

License No. OS9902 - Exp. 6/30/2020

TDH: #2432 - Exp. 2/28/2019

Signature:



### D.A.D SERVICES, INC. DOUG DOWLEARN

### 703 OAK DRIVE, BLANCO, TX 78606

Designed for: Aerostar Holdings, LLC c/o DAH Builders, LLC

The installation site is on Lot 373 of the Rocky Creek Ranch Phase 11 Subdivision in Comal County, TX. The proposed OSSF will treat the wastewater from a 3 Bedroom (1785 sq. ft.) residence. The proposed method of wastewater treatment is aerobic treatment with spray irrigation. This method was chosen because of unsuitable soil conditions.

### PROPOSED SYSTEM:

A 4" PVC pipe will discharge from the residence to a pre-treatment tank, which flows into a 600 gpd aerobic treatment plant. The aerobic tank effluent flows to a 768 gallon storage/pump tank containing a liquid chlorinator and a single 20 gpm submersible pump. Distribution is through 2 K-Rain Gear Driven pop-up sprinklers, with low angle (13 degrees) spray nozzles spraying a radius of 35 feet at <40 psi. Sprinklers will spray a radius of 35 feet with 180 degrees of arc. An audio and visual alarm monitoring both high water and aerator failure will be placed in a noticeable location.

### DESIGN SPECIFICATIONS:

Daily Waste Flow: 240 gpd Application rate: 0.064

Application area required: 240/.064 = 3750 ft. sq.

Application area utilized: 3846 sq. ft.

Pump tank reserve capacity: 120 gal minimum



### SYSTEM COMPONENTS:

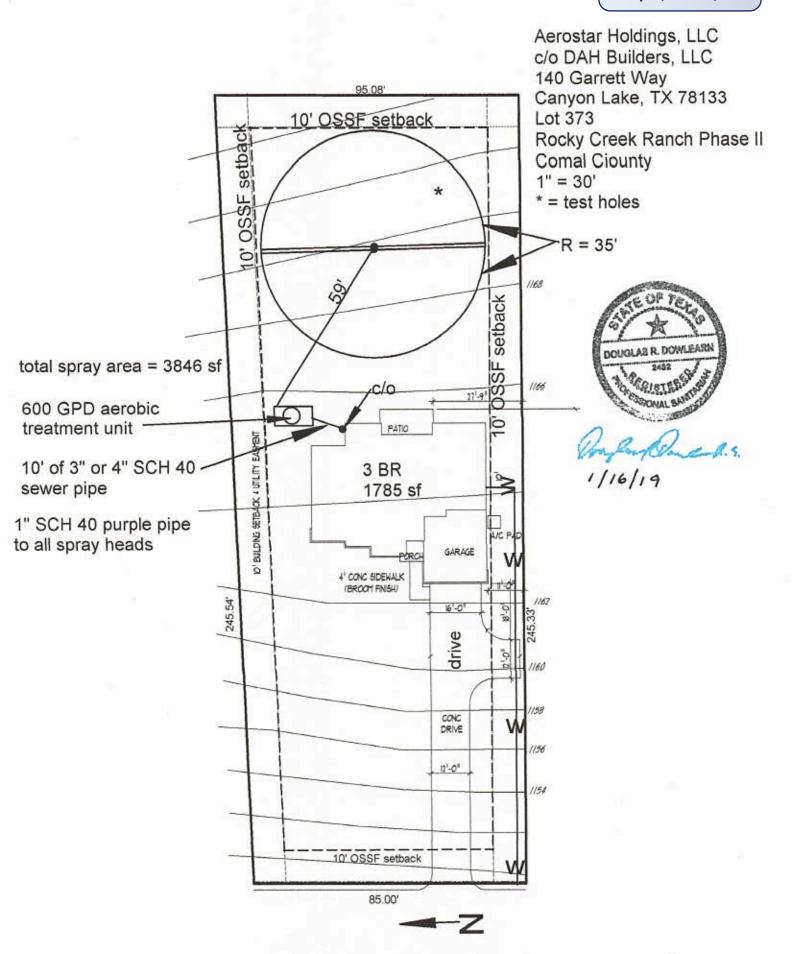
SCH 40 PVC sewer line
1" purple PVC supply line
600 gpd aerobic treatment plant with timed controls with a battery backup set to
spray between midnight and 5:00 a.m.
Liquid chlorinator
2 K-Rain Gear Driven Pop-up Sprinkler
Pre-tank and 768 gallon pump tank

### LANDSCAPING:

The native vegetation in the distribution area should consist of low level shrubs, plains grass, bluestem or bermuda. The entire area of the spray must be covered with a ground cover such as grass seed or sod prior to the final inspection. In the event the natural cover is disturbed, a suitable ground cover must be installed on all excavated areas.

### REVISED

3:49 pm, Jan 16, 2019



### **Assembly Details**

**OSSF** 

DEC 17 2018



14.49 Gallons per inch

# See Note 9. See Note 9. See Note 9. 10. 11. 12. See Note 7. See Note 11. See Note 11. Diffuser Bar See Note 8.

### **GENERAL NOTES:**

- 1. Plant structure material to be precast concrete and steel.
- Maximum burial depth is 30" from slab top to grade.
- Weight = 14,900 lbs.
- Treatment capacity is 600 GPD. Pump compartment set-up for a 360 GPD Flow Rate (4 beedroom, < 4,000 sq/ft living aera). Please specify for additional set-up requirements. BOD Loading = 1.62 lbs. per day.
- Standard tablet chlorinator or Optional Liquid chlorinator.
   NSF approved chlorinators (tablet & liquid) available.
- Bio-Robix B-550 Control Center w/ Timer for night spray application. Optional Micro Dose (min/sec)timer available for drip applications. Electrical Requirement to be 115 Volts, 60 Hz, Single Phase, 30 AMP, Grounded Receptacle.
- 20" Ø acess riser w/ lid (Typical 4). Optional extension risers available.
- 20 GPM 1/2 HP, high head effluent pump.
- 9. HIBLOW Air Compressor w/ concrete housing.
- 10. 1/2" Sch. 40 PVC Air Line (Max. 50 Lft from Plant).
- 11. 1" Sch. 40 PVC pipe to distribution system provided by contractor.
- 12. 4" min. compacted sand or gravel pad by Contractor

42" - 53" - 160 Gallon Reserve

21" - 42" - 304 Gallon Working Level

18" - 21" - 43 Gallon On/Off Tether

0-18" - 261 Gallon Sump

### DIMENSIONS:

Outside Height: 67"
Outside Width: 63"
Outside Length: 164"

### **MINIMUM EXCAVATION DIMENSIONS:**

Width: 76" Length: 176"

-See Note 12.

NuWater B-550 (600 GPD)
Aerobic Treatment Plant (Assembled)

Model: B-550-PC-400PT

March, 2012 - Rev 1 By: A.S.

Scale:

All Olimensions multipact to allowable specification
 belowneous.

Dwg. #: ADV-B550-3



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

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

Date			Permit #	108508
Owner Name	Aerostar Holdings, LLC	Agent Name	Douglas R. Dowles	am
Mailing Address	15600 San Pedro, Suite	Agent Address	703 Oak Drive	
City, State, Zip	San Antonio, TX 78626	City, State, Zip	Blanco, TX 78606	
Phone #	210.493.5082 (DAH Builders, LLC)	Phone #	210.240.2101	
Email	frontoffice@dah.builders	Email	txseptic@gmail.co	m
All corres	pondence should be sent to:  Owner	Agent Both	Method:	Mail 🔀 Email
Subdivision Nan	ne Rocky Creek Ranch Phase 11	Unit	Lot 373	Block
Acreage/Legal				
Street Name/Ad	dress 140 Garrett Way		yon Lake	Zip 78133
Type of Develop				RECE
Single Fan	nily Residential			RECEIVED
Type of Con	struction (House, Mobile, RV, Etc.) House			DEC 1 7 2018
Number of E	Bedrooms 4			
Indicate Sq	Ft of Living Area 1785			COUNTY ENGINEER
☐ Commercia	al or Institutional Facility			
(Planning mate	erials must show adequate land area for d	lead neede	d for treatment units a	nd disposal area)
	ility			
Offices, Fac	tories, Churches, Schools, Parks, Etc Ind	icate Number Of Occup	pants	
Restaurants	, Lounges, Theaters - Indicate Number of S	Seats		
Hotel, Motel	, Hospital, Nursing Home - Indicate Numbe	r of Beds		
Travel Traile	er/RV Parks - Indicate Number of Spaces			
Miscellaneo	us			
Estimated Co	st of Construction: \$ 200,000 (s	Structure Only) Co	-plete	
Is any portion	of the proposed OSSF located in the United	States Army Corps of	Engineers (USACE	E) flowage easement?
Yes 🔀	No (If yes, owner must provide approval from US/	ACE for proposed OSSF impl	rovements within the US	ACE flowage essement)
Source of Water	Public Private Well			
Are Water Savin	ng Devices Being Utilized Within the Reside	nce? 🔀 Yes 🗌 N	0	
	plication, I certify that: application and all additional information submitte	ed does not contain any fa	alse information and d	oes not conceal any material
- Authorization is I	hereby given to the permitting authority and desi	gnated agents to enter up	on the above describ	ed property for the purpose of
	on and inspection of private sewage facilities  t a permit of authorization to construct will not be	issued until the Floodola	in Administrator has a	performed the reviews required
by the Comal Co	ounty/Flood Damage Prevention Order.			
- I affirmatively co	nsent to the online posting/public release of my	e-mail address associated	with this permit appl	_
Signature of C	Wher	Date	111	Signulation

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

### APPLICATION FOR PERMIT FOR AUTHORIZATION TO CONSTRUCT AN

ON-STE SEWACE FACILITY AND LICENSE TO OPERATE

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Planning Materials & Site Evaluation as Required Completed By Douglas R. Dowlearn									
System Description Aerobic Treatment with spray disposal									
Size of Septic System Required Based on Planning Materials & Soil Evaluation									
Tank Size(s) (Gallons) 600 gpd Absorption/Application Area (Sq Ft) 4688 Required									
Gallons Per Day (As Per TCEQ Table III) 300									
(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?	3F0								
(If yes, the planning materials must be completed by a Registered S	RECEIVEL								
Is there an existing TCEQ approved WPAP for the property?	☐ Yes 🗷 No	DEC 17 2018							
(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 developmen		☐ 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 recommendation of the existing CZP.)  No  (If yes, the P.E. or R.S. shall certify that the OSSF design complex with all provisions of the existing CZP.)									
If there is no existing CZP, does the proposed development activity require a TCEQ approved CZP?   Yes  No									
(If yes, the R.S. or P.E. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Permit to Construct will not be issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)									
Is this property within an incorporated city?   Yes  No									
If yes, indicate the city:									
By signing this application, I certify that:  - The information provided above is true and correct to the best of my knowledge.									
- I affirmatively consent to the online posting/public release of my e-mail address associated with this permit application, as applicable.									

Signature of Designer

9/25/18

Date

Page 2 of 2

### OSSF SOIL EVALUATION REPORT INFORMATION

Date: 9/26/18

**Applicant Information:** 

Name: Aerostar Holdings, LLC c/o DAH Builders, LLC

Address: 15600 San Pedro, Suite 101

City, State & Zip Code: San Antonio, Texas 78626

Phone: 210.493.5082 (DAH Builders, LLC)

Email: frontoffice@dah.builders hang@dah.builders

**Property Location:** 

Lot: 373 Phase: 11 Subdivision: Rocky Creek

Ranch

Street/Road Address: 140 Garrett Way City: Canyon Lake Zip: 78133

Additional Info: Comal County/.507

**Site Evaluator Information:** 

Name: Douglas R. Dowlearn Company: D.A.D. Services, Inc. Address: 703 Oak Drive

City, State & Zip: Blanco, TX 78606

Phone: (210)240-2101 Fax: (866)260-7687

Email: txseptic@gmail.com

Installer Information: Name: Douglas Dowlearn Company: D.A.D. Services, Inc.

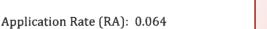
Address:

City, State & Zip: Phone: Fax:

**ATIONS** 

COUNTY ENGINEER

Depth	Texture Class	Soil Texture	Structure (For Class III – blocky, platy or massive)	<b>Drainage</b> (Mottles/Water Table	Restrictive Horizon	Observation
Soil Boring #1 60"	III	0-12" Clay Loam 12"+ Limestone	Blocky	<30% Gravel	12"+ Limestone	None
Soil Boring #2		Same as above				



OSSF is designed for: 4 BR (1785 Sq. Ft.)

300 Gallons per day required

An aerobic treatment/spray disposal system is to be utilized based on the site evaluation.

4688 sq. ft. disposal area required 500 gallon/day aerobic tank required

Calculations: Absorption Area: Q/RA= 300/0.064= 4688Sq. Ft.

### FEATURES OF SITE AREA

Presence of 100-year flood zone: NO

Existing or proposed water well in nearby area: NO

Presence of adjacent ponds, streams, water impoundments: NO

Presence of upper water shed: NO

Organized sewage service available to lot: NO

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

The site evaluation and OSSF design are subject to approval by the TCEQ or the local authorized agent. The planning materials and the OSSF design should not be considered final until a permit to construct has been issued.

Site Evaluator:

NAME: Douglas R. Dowlearn, R.S.

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Signature:

License No. OS9902 - Exp. 6/30/2020

TDH: #2432 - Exp. 2/28/2019

The installation site is on Lot 373 of the Rocky Creek Ranch Phase 11 Subdivision in Comal County, TX. The proposed OSSF will treat the wastewater from a 4 Bedroom (1785 sq. ft.) residence. The proposed method of wastewater treatment is aerobic treatment with spray irrigation. This method was chosen because of unsuitable soil conditions.

PROPOSED SYSTEM:

A 4" PVC pipe will discharge from the residence to a pre-treatment tank, which flows into a 600 gpd aerobic treatment plant. The aerobic tank effluent flows to a 768 gallon storage/pump tank containing a liquid chlorinator and a single 20 gpm submersible pump. Distribution is through 3 K-Rain Gear Driven pop-up sprinklers, with low angle (13 degrees) spray nozzles spraying at <40 psi. One sprinkler will spray a radius of 28 feet with 360 degrees of arc and two sprinklers will spray a radius of 27 feet with 180 degrees of arc. An audio and visual alarm monitoring both high water and aerator failure will be placed in a noticeable location.

### **DESIGN SPECIFICATIONS:**

Daily Waste Flow: 300 gpd

Application rate: 0.064
Application area required: 300/.064 = 4688 ft. sq.

Application area utilized: 4751 sq. ft.

Pump tank reserve capacity: 150 gal minimum



### **SYSTEM COMPONENTS:**

SCH 40 PVC sewer line 1" purple PVC supply line

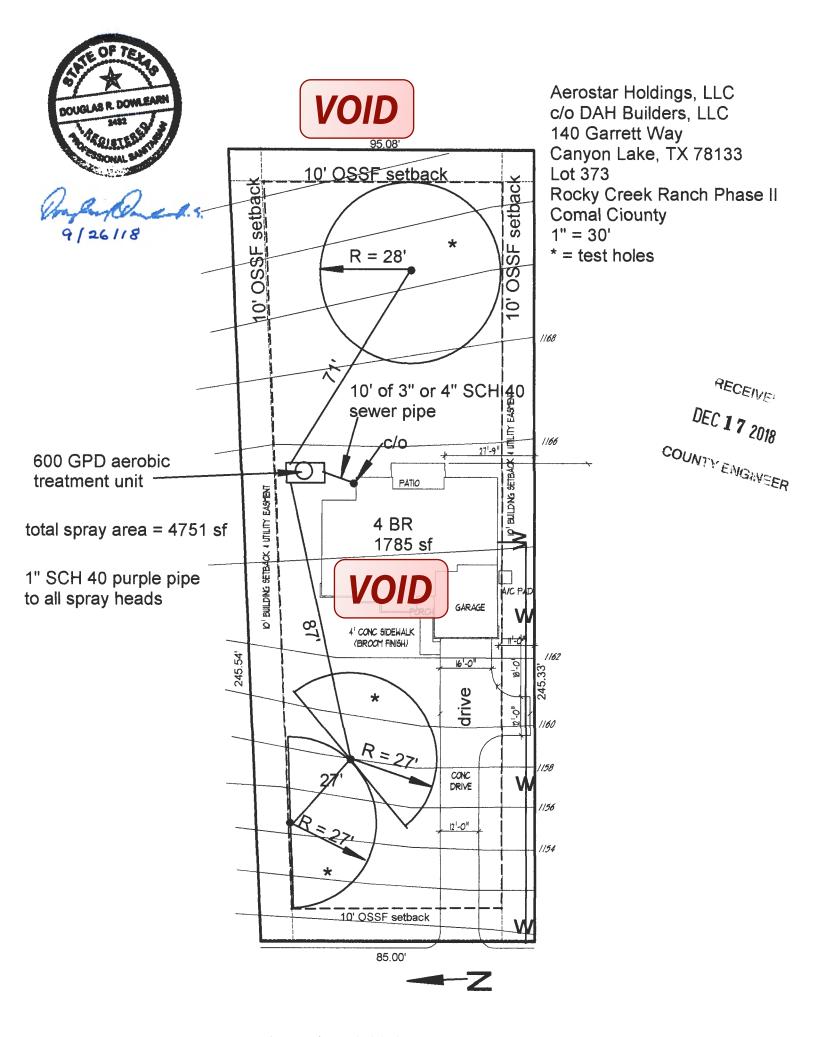
600 gpd aerobic treatment plant with timed controls with a battery backup set to spray between midnight and 5:00 a.m.

Liquid chlorinator

3 K-Rain Gear Driven Pop-up Sprinkler Pre-tank and 768 gallon pump tank

### LANDSCAPING:

The native vegetation in the distribution area should consist of low level shrubs, plains grass, bluestem or bermuda. The entire area of the spray must be covered with a ground cover such as grass seed or sod prior to the final inspection. In the event the natural cover is disturbed, a suitable ground cover must be installed on all excavated areas.



### FILED BY ATC GF#4000131800 664-VJB

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

KNOW ALL MEN BY THESE PRESENTS:

RECEIVE

COUNTY OF COMAL

Ş

DEC 17 2018

COUNTY ENGINEER

Grantor:

Clarence R. Cox and June A. Cox, husband and wife

Grantor's Mailing Address: 264 Marlys Ave., Canyon Lake, Comal County, Texas 78133

Grantee:

Aerostar Holdings, LLC

Grantee's Mailing Address: 15600 San Pedro, Suite 101, San Antonio, Bexar County, Texas 78626

Consideration: TEN DOLLARS (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements): Lot 373, Rocky Creek Ranch, Phase 11, Comal County, Texas, according to map or plat recorded in Volume 10, Pages 332-333, Map and Plat Records, Comal County, Texas.

Reservations from Conveyance: None.

Exceptions to Conveyance and Warranty: All presently recorded restrictions, reservations, easements, covenants and conditions that affect the property and taxes for the current year, the payment of which Grantee assumes.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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

Clarence R. Cox

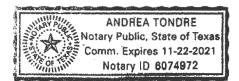
Clarence R. Cox

Quine A. Coy

THE STATE OF TEXAS

\*
COUNTY OF \_\_\_\_\_\_\*

This instrument was acknowledged before me on this the \_\_\_\_\_\_ day of \_\_\_\_\_\_\_, 2018, by Clarence R. Cox.

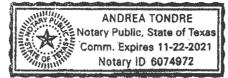


NOTARY PUBLIC, STATE OF TEXAS

THE STATE OF TEXAS
COUNTY OF \_\_\_\_\_\_\_

This instrument was acknowledged before me on this the 7th 2018, by June A. Cox

7th day of



NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING RETURN TO: ALAMO TITLE COMPANY GF No. 4000131800664 PREPARED IN THE LAW OFFICE OF: KRISTEN QUINNEY PORTER, LLC P.O. Box 312643 New Braunfels, Texas 78131-2643

Filed and Recorded Official Public Records Bobbie Koepp, County Clerk Comal County, Texas 09/12/2018 02:12:45 PM LAURA 2 Pages(s) 201806036095



Phone: (830) 995-3189

Fax: (830) 995-4051

To: Home Owner 140 Garrett Way

Permit #: 108505

County: Comal

Agency: Comal County

Canyon Lake, TX 78133

Printed:8/30/2019 Site: 140 Garrett Way Canyon Lake, TX 78133

Customer ID: 6528

Contract Dates: 5/28/2019 - 5/28/2021

Scheduled Date: 9/28/2019

Inspection 1 of 6

1

Installed: 1/21/2019 Warranty End: 1/21/2021

GPS Coordinates - Latitude: 29.96053 Longitude: -98.26322

Service Type: Scheduled Inspection

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic With Chlorine System S/N: 33843

Visit Date: 8/30/2019 Time in: 220pm

Sub:

Out: 238pm

Entered By: Alex Seidensticker

This counts as a type of "Scheduled Inspection"

Method: Grab

Disposal: Surface Application

Technician: Alex Seidensticker Maint. Provider: Burt Seidensticker

Aerators: Operational

Filters: Operational
Irrigation Pumps: Operational
Disinfection Device: Operational

Chlorine Supply: Operational Chlorine Residual: 0.42mg/L

Air Filter: Good

Sludge Levels

For Tank 1: 3"

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. Reset timer. - Cleaned compressor filter. - Secured system in the on position with a lock bolt. - Scum in pretreatment is 0". Please add bleach to reservoir.

Insp ID #:81753

Provider: Burt Seidensticker

Technician: Alex Seidensticker

License #: MP0000002

License #: MP0001961

Expires: 9/30/2021

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Mrs. Barr 140 Garrett Way Canyon Lake, TX 78133

Printed:11/22/2019 Site: 140 Garrett Way Canyon Lake, TX 78133

(210) 387-1191

Customer ID: 6528

Contract Dates: 5/28/2019 - 5/28/2021

Scheduled Date: 1/28/2020

Installed: 1/21/2019

Warranty End: 1/21/2021 GPS Coordinates - Latitude: 29.96053 Longitude: -98.26322

Permit #: 108505

County: Comal

Agency: Comal County

Sub:

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic With Chlorine System S/N: 33843

Disposal: Surface Application

Service Type: Customer Request

Visit Date: 11/22/2019

Time In: 0855am

Out: 0905am

Entered By: Michael Prosise

Method: Grab

Technician: Michael Prosise Maint. Provider: Rudy Carson

Tank Lid / Riser: Secured

Comments

✓ Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. Broken pipe by septic- tested sprinklers, working properly at this time. Homeowner was concerned about spot by pretreatment-hole is from settling and wet area is from run off from roof.

nsp ID #:86579

Provider:

Rudy Carson

Technician: Michael Prosise

License #: MP0002036

License #: MT0001254

Expires: 12/31/2019

imm

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Mrs. Barr

140 Garrett Way

Canyon Lake, TX 78133

Printed:11/22/2019 Site: 140 Garrett Way Canyon Lake, TX 78133

(210) 387-1191

Permit #: 108505

Agency: Comal County

County: Comai

Sub:

Mfg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic With Chlorine System S/N: 33843

Disposal: Surface Application

Customer ID: 6528

Contract Dates: 5/28/2019 - 5/28/2021

Scheduled Date: 1/28/2020

Installed: 1/21/2019 Warranty End: 1/21/2021

GPS Coordinates - Latitude: 29.96053 Longitude: -98.26322

Service Type: Customer Request

Visit Date: 11/22/2019

Time In: 0855am

Out: 0905am

Entered By: Michael Prosise

Method: Grab

Technician: Michael Prosise Maint. Provider: Rudy Carson

Tank Lid / Riser: Secured

Comments

✓ Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. Broken pipe by septic- tested sprinklers, working properly at this time. Homeowner was concerned about spot by pretreatment-hole is from settling and wet area is from run off from roof.

nsp ID #:86579

Provider: Rudy Carson

Technician: Michael Prosise

License #: MP0002036

License #: MT0001254

Expires: 12/31/2019

mel

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Mrs. Barr

140 Garrett Way

Canyon Lake, TX 78133

Printed: 12/20/2019 Site: 140 Garrett Way Canyon Lake, TX 78133

(210) 387-1191

Permit #: 108505

Agency: Comal County

County: Comal

Sub:

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic With Chlorine System S/N: 33843

Scheduled Date 1/28/2020

Customer ID: 6528

Inspection 2 of 6

Installed: 1/21/2019

Warranty End: 1/21/2021

GPS Coordinates - Latitude: 29.96053 Longitude: -98.26322

Contract Dates: 5/28/2019 - 5/28/2021

Service Type: Scheduled Inspection

Visit Date: 12/20/2019

Disposal: Surface Application

Time In: 1030

Out: 1045

This counts as a type of "Scheduled Inspection"

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: .37

Sludge Levels

For Tank 1: 2

For Tank 2: 0"

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

Service Completed Comments - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned filter on compressor - reset timer - no scum -

Secured system in the on position with a lock bolt

Owner signature:

Insp ID #:87716

Provider: Rudy Carson

License #: MP0002036

Technician: Billy Duff

License #: MT0001357

Expires: 5/31/2020

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Mrs. Barr 140 Garrett Way Canyon Lake, TX 78133

Printed:10/5/2020 Site: 140 Garrett Way Canyon Lake, TX 78133

(210) 387-1191

Permit #: 108505

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Disposal: Surface Application

Treatment Type: Aerobic With Chlorine System S/N: 33843

Sub:

Customer ID: 6528

Contract Dates: 5/28/2019 - 5/28/2021

Scheduled Date: 9/28/2020

Inspection 4 of 6

Installed: 1/21/2019 Warranty End: 1/21/2021

GPS Coordinates - Latitude: 29.96053 Longitude: -98.26322

### Service Type: Scheduled Inspection

Visit Date: 10/5/2020

Time In: 9:40

Out: 10:10

▼ This counts as a type of "Scheduled Inspection"

**CFM: 2.5** 

Entered By: Michael S Looney

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: 1.40

Sludge Levels

For Tank 1: 16" For Tank 2: 0" For Tank 3: 0'

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. 0" scum in pretreatment. Secured saftey pans. Reset timer. Checked sprinkler system.

Insp ID #:99758

Provider: Rudy Carson

License #: MP0002036

License #: MT0001616

Technician: Michael S Looney

Expires

Rudy Carson

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Mrs. Barr 140 Garrett Way Canyon Lake, TX 78133

Printed:5/18/2020 Site: 140 Garrett Way Canyon Lake, TX 78133

Permit #: 108505

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic With Chlorine System S/N: 33843 Disposal: Surface Application

Sub:

Customer ID: 6528

Contract Dates: 5/28/2019 - 5/28/2021

Scheduled Date: 5/28/2020

Inspection 3 of 6

(210) 387-1191

Installed: 1/21/2019 Warranty End: 1/21/2021

GPS Coordinates - Latitude: 29.96053 Longitude: -98.26322

Service Type: Scheduled Inspection

Visit Date: 5/18/2020

Time In: 845am

Out: 9am

▼ This counts as a type of "Scheduled Inspection"

Entered By: Alejandro Gonzalez

Method: Grab

Technician: Alex Seidensticker Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational Chlorine Residual: 0.62mg/L

Sludge Levels

For Tank 1: n/a For Tank 2: n/a For Tank 3: 0"

**CFM: 2.0** 

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational Sprayfield Veg: Operational

Odor: Good

Alarm: Operational

PSI Pressure: 3.1

Comments

✓ Service Completed - Technician Secured the Tank Lid and/or Riser prior to leaving location. Due to covid 19 we're only checking pump tanks, recommended by TOWA. - Cleaned compressor filter. Reset timer. - Secured system in the on position with a lock bolt.

Insp ID #:93789

Provider: Rudy Carson

Technician: Alex Seidensticker

License #: MP0002036

License #: MP0001961

Expires: 9/30/2021

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Mrs. Barr 140 Garrett Way Canyon Lake, TX 78133

Printed: 1/13/2021 Site: 140 Garrett Way Canyon Lake, TX 78133

(210) 387-1191

Permit #: 108505

Customer ID: 6528

Contract Dates: 5/28/2019 - 5/28/2021

Agency: Comal County

Inspection 5 of 6

County: Comal

Sub:

Scheduled Date: 1/28/2021

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Installed: 1/21/2019 Warranty End: 1/21/2021

Treatment Type: Aerobic With Chlorine System S/N: 33843

Disposal: Surface Application

GPS Coordinates - Latitude: 29.96053 Longitude: -98.26322

Service Type: Scheduled Inspection

▼ This counts as a type of "Scheduled Inspection"

Entered By: Alejandro Gonzalez

Visit Date: 1/13/2021 Method: Grab

Technician: Alejandro Gonzalez

Maint, Provider: Rudy Carson

Sludge Levels

Aerators: Operational Filters: Operational

For Tank 1: 16

Irrigation Pumps: Operational

For Tank 2: 0"

For Tank 3: 0"

Disinfection Device: Operational Chlorine Supply: Operational

Chlorine Residual: 1mg/L

Air Filter: Good

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Color: Good

Sprayfield Veg: Operational

Odor: Good

Alarm: Operational

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. - Secured system in the on position with a lock bolt. Told owner to keep and eye on compressor when it rains. Compressor is a bit low to ground and may need to be raised if water gets to it. Owner will call if needs to be raised, needs just 1(20x6) riser.

Insp ID #:103905

Provider:

Rudy Carson

Technician: Alejandro Gonzalez

License #: MP0002036

License #: MT0000996

Expires:

Mescal

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

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Najmieh Barr PO BOX 591493

San Antonio, TX 78259

Printed:5/27/2021 Site: 140 Garrett Way Canyon Lake, TX 78133

(210) 387-1191

Permit #: 108505

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Disposal: Surface Application

Treatment Type: Aerobic With Chlorine System S/N: 33843

Customer ID: 6528

Contract Dates: 5/28/2019 - 5/28/2021

Scheduled Date: 5/28/2021

Inspection 6 of 6

Installed: 1/21/2019

Warranty End: 1/21/2021

GPS Coordinates - Latitude: 29.96053 Longitude: -98.26322

Service Type: Scheduled Inspection

Visit Date: 5/27/2021 Method: Grab

Technician: Not Assigned Maint. Provider: Rudy Carson

This counts as a type of "Scheduled Inspection"

Entered By: Jason K Stanberry

Chlorine Residual: n/a

Comments

Customer will call when she wants us to come out.

Service Completed

Insp ID #:109655

Provider:

Rudy Carson

License Info: MP0002036 Expires: