

Comal County

OFFICE OF COMAL COUNTY ENGINEER

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date: 03/08/2019 Permit Number: 108521

Location Description: 1424 COTTONWOOD RD FISCHER, TX 78623

Subdivision: Rancho del Lago
Unit: 11
Lot: 123
Block:
Acreage:

Type of System: Aerobic Surface Irrigation

Issued to: Cheryl Rossi

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

Shelby K Helmske 2800 31545
ENVIRONMENTAL HEALTH INSPECTOR

Sandra Ann Hernandez
ENVIRONMENTAL HEALTH COORDINATOR
OS 0025599

Comal County Environmental Health OSSF Inspection Sheet

Installer Name: DAVID BARKER OSSF Installer #: 050008287

1st Inspection Date: 2.26.19 2nd Inspection Date: 3/8/19 3rd Inspection Date: _____

Inspector Name: S. Helmke Inspector Name: S Helmke Inspector Name: _____

Permit#: 108521 Address: 1424 Cottonwood Rd - 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)		2.26.19		
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)				

2.26.19 - SH remove trees from 1st sprayhead before final
 tank set - level operational - ready for cover
 Need revision for type of tank
 3/8/19 - SH Revision received
 3/8/19 - SH Covered

**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)		22619		
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	✓		600			
15	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	✓		Solar Air instead of Heat			
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(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
20	DISPOSAL SYSTEM Soil Substitution		285.33(d)(4)				
21	DISPOSAL SYSTEM Pumped Effluent		285.33(a)(4) 285.33(a)(3) 285.33(a)(1)				
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)				
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**

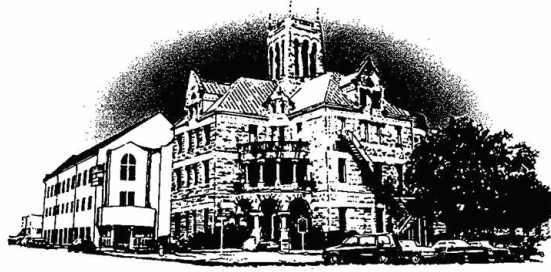
No.	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
32	<p>EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling</p> <p>EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0%</p> <p>EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field (1000 Linear ft. for 2 bedrooms or Less & 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)		2-26-19		
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>						

Comal County Environmental Health
OSSF Inspection Sheet

39	PUMP TANK Electrical Connections in Approved Junction Boxes / Wiring Buried	✓			2.26.19		
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**Comal County Environmental Health
OSSF Inspection Sheet**

No.	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
40	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	✓	285.33(d)(2)(G)(iii)(I)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)		2.26.19		
41	APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed	✓ X	285.33(d)(2)(G)(I) 285.33(d)(2)(A) 285.33(d)(2)(F)	Covered		3/8/19	
42	APPLICATION AREA Area Installed	✓		2 @ 3750			
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						



Comal County

OFFICE OF COMAL COUNTY ENGINEER

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

Permit Number: 108521
Issued This Date: 12/26/2018
This permit is hereby given to: Cheryl Rossi

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

1424 COTTONWOOD RD
FISCHER, TX 78623

Subdivision: Rancho del Lago
Unit: 11
Lot: 123
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.

OSSF DEVELOPMENT APPLICATION CHECKLIST

Staff will complete shaded

items Date Received	Initials

108521
Permit Number

Instructions:

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

OSSF Permit

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

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

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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COUNTY ENGINEER

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)	

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

Date 12/12/18

Permit # 108521

Owner Name Cheryl Rossi
Mailing Address 3009 Silver Avenue
City, State, Zip El Paso, TX 79930
Phone # 915-401-9499
Email cpcrna@yahoo.com

Agent Name John J. Haag, P.E.
Agent Address 15831 Secret Trail
City, State, Zip San Antonio, Tx. 78247
Phone # 210-705-4268
Email jhaag@satx.rr.com

All correspondence should be sent to: Owner Agent Both Method: Mail Email

Subdivision Name Rancho del Lago Unit 11 Lot 123 Block _____
Acreage/Legal 0.574
Street Name/Address 1424 Cottonwood Dr. City Fischer Zip 78623

Type of Development:

Single Family Residential

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

Number of Bedrooms 3

Indicate Sq Ft of Living Area 1650

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Commercial or Institutional Facility

(Planning materials must show adequate land area for doubling the required land needed for treatment units and disposal area)

Type of Facility _____

Offices, Factories, Churches, Schools, Parks, Etc. - Indicate Number Of Occupants _____

Restaurants, Lounges, Theaters - Indicate Number of Seats _____

Hotel, Motel, Hospital, Nursing Home - Indicate Number of Beds _____

Travel Trailer/RV Parks - Indicate Number of Spaces _____

Miscellaneous _____

Estimated Cost of Construction: \$205,000 (Structure Only)

Is any portion of the proposed OSSF located in the United States Army Corps of Engineers (USACE) flowage easement?

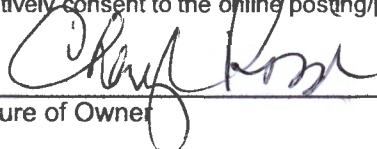
Yes No (If yes, owner must provide approval from USACE for proposed OSSF improvements within the USACE flowage easement)

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 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 of Owner

12/15/18

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 John J. Haag, P.E.

System Description Proprietary aerobic treatment with surface spray disposal

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

Tank Size(s) (Gallons) 500 gpd min. Absorption/Application Area (Sq Ft) 3750 min.

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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Is there an existing TCEQ approved WPAP for the property? Yes No

(If yes, the R.S. or P.E. shall certify that the OSSF design complies with all provisions of the existing WPAP.)

If there is no existing WPAP, does the proposed development activity require a TCEQ approved WPAP? Yes No

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

Is the property located over the Edwards Contributing Zone? Yes No

Is there an existing TCEQ approval CZP for the property? Yes No

(If yes, the P.E. or R.S. shall certify that the OSSF design complies with all provisions of the existing CZP.)

If there is no existing CZP, does the proposed development activity require a TCEQ approved CZP? Yes No

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

Is this property within an incorporated city? Yes No

If yes, indicate the city: _____

By signing this application, I certify that:

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

John J. Haag, P.E.
Signature of Designer

12/19/18
Date

Page 2 of 2



Yes

CERTIFICATION OF OSSF REQUIRING MAINTENANCE

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

I

The Texas Health and Safety Code, Chapter 366 authorizes the TCEQ to regulate on-site sewage facilities (OSSFs). Additionally, the Texas Water Code (TWC), § 5.012 and § 5.013, gives the TCEQ 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 TCEQ, 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 TCEQ 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 TCEQ of the suitability of this OSSF, nor does it constitute any guarantee by the TCEQ 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):

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Legal Description: Lot 123, Rancho del Lago, Phase XI

DEC 19 2018

This property is owned by: Cheryl Rossi

COUNTY ENGINEER

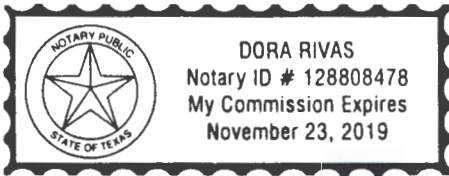
This OSSF must be covered by a continuous maintenance contract for the first two years. After the initial two year service policy, the owner of an aerobic system for a single family residence shall either obtain a maintenance contract within 30 days or maintain the system personally.

The owner will, upon any sale or transfer of the above-described property, request a transfer of the permit for the OSSF to the buyer or new owner. A copy of the planning materials for the OSSF can be obtained from Comal County.

WITNESS BY HAND(S) ON THIS 15 DAY OF December, 2018.

Cheryl Rossi
Cheryl Rossi, Owner

SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 15th DAY OF December, 2018.



Dora Rivas
Notary Public, State of Texas

Filed and Recorded
Official Public Records
Bobbie Koepf, County Clerk
Comal County, Texas
12/19/2018 02:11:01 PM
TERRI 1 Page(s)
201806048133



Bobbie Koepf

Rocky Ridge Septic



TREATMENT SYSTEM INITIAL SERVICE POLICY

This Service Policy ("Agreement") entered into this day of by and between Cheryl Rossi ("Home Owner") and Rocky Ridge Septic ("Service Provider") Service Provider agrees to operate and maintain the Hoot Aerobic System located at Lot 123, Rancho del Lago, Phase XI, (legal description only) Permit # for the period of two (2) years beginning and ending pursuant to the terms below:

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COUNTY ENGINEER

This Agreement will provide for all required inspections, testing and service of your HOOT Aerobic Treatment System. Service Provider and Home Owner agree to the following:

1. Service Provider shall perform 3 inspections a year/service calls (at least one every 4 months), for a total of 1 over the two-year period including inspection, adjustment and servicing of the mechanical, electrical and other applicable component parts to ensure proper function. This includes inspecting the control panel, air pumps, air filters, diffuser operation, and replacing or repairing any component not found to be functioning correctly.
2. Such inspections shall include an effluent quality inspection consisting of a visual check for color, turbidity, scum overflow and examination for odors. A test for chlorine residual and pH will be taken and reported as necessary.
3. If any improper operation is observed by Service Provider, which cannot be corrected at the time of the service visit, Home Owner will be notified immediately in writing of the conditions and estimated date of correction.
4. Home Owner agrees to maintain a chlorine residual of at least 0.1 mg/L in the pump tank for surface irrigation systems. This can be accomplished by using chlorine tablets designed for wastewater use, NOT SWIMMING POOL TABLETS. Upon inspection by Service Provider, if the system needs chlorine tablets the Service Provider will add them and charge the Home Owner.
5. In the event that the Home Owner fails in their responsibility to add the chlorine tablets, it shall be considered a breach of this Agreement and the Home Owner's duties as agreed to in the Hoot Homeowners Manual. Additionally, such failure may be considered an unlawful act in some jurisdictions, and Service Provider will contact the appropriate governmental authorities to report such violation.
Initials of Service Provider Initials of Homeowner OR
6. Home Owner agrees to maintain a factory authorized service provider for the lifetime of the system, as required by state law applicable to aerobic systems. Service Provider agrees to make available, for purchase on an annual basis, a continuing service policy to cover labor for normal inspection, maintenance and repair.
7. Service Provider agrees that within 48 hours of a request for service, Home Owner's system will be visited by the Service Provider listed below or their authorized agent. If there are any items which need correction that can not be immediately remedied, the service provider will inform the Home Owner, in writing, of the conditions and the estimated repair date.
8. Any additional visits, inspections or sample collections required by specific Municipalities, Water/River Authorities, County Agencies the State or any other regulatory agency in your jurisdiction will be covered by this Agreement.

Disclaimer: The HOOT Homeowners Manual must be strictly followed or all warranties are subject to invalidation. Pumping of sludge build-up, for reasons other than due to warranted mechanical failure, are not covered by this Agreement and will result in additional charges. By signing this Agreement, both Service Provider and Homeowner agree to the terms contain herein. Further, By signing this Agreement, both the Service Provider and the Home Owner swear that the Home Owner has received a copy of the Homeowners Manual and the Service Provider has made a reasonable effort to explain all pertinent information to the Homeowner.

Home Owner agrees that HOOT Aerobic Systems, Inc. is not a party to this Agreement, and shall bear no responsibility for service or any terms, obligations, or duties contained herein.

HOME OWNER

Cheryl Rossi

Name
3009 Silver Avenue

Address
El Paso, TX 79930

City
915-401-9499

Phone

Signature of Home Owner

SERVICE PROVIDER

Dave Barker
Name of Service Company Representative

2449 Rocky Ridge Loop
Address
Canyon Lake, TX 78133

City
830, 935 - 2750

Phone
D. Barker MP covers 57
Signature of Service Provider and License #.

THIS BOX MUST BE COMPLETED BY THE SERVICE PROVIDER

HOOT Model # _____ Blower/Panel Serial # _____ HOOT Mold # _____

White Copy - Home Owner

Yellow Copy - Installer

Pink Copy - HOOT

Goldenrod Copy - Regulatory Agency

Rev 5/05

* The effective date of this initial maintenance contract shall be the date the license to operate is issued.

December 19, 2018

Ms. Sandra Hernandez
Comal County Office of Environmental Health
195 David Jonas Drive
New Braunfels, Texas 78132-3760

RECEIVED

DEC 19 2018

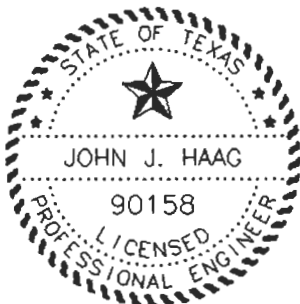
RE: Septic Setback Variance Request
Lot 123, Rancho del Lago, Phase XI

COUNTY ENGINEER

Dear Sandra:

Due to the lack of available spray application area, it is necessary to have the setback from the property line to the edge of spray area at ten feet as required by TCEQ Chapter 385 rules Table X. I hereby request a variance to the twenty foot setback to the property line(s) as required by Comal County Order and an equivalent protection will be maintained by adding a battery backup to the timer clock to ensure sprayers only spray during the pre-dawn hours. In my professional opinion, this variance will not pose a threat to the environment or public health.

Sincerely,



A handwritten signature in black ink that reads "J.J. Haag, P.E." with a small flourish at the end.

12/19/18

Haag Engineering Consultants, Inc.
Firm No.: F-5789

ON-SITE SEWAGE FACILITY (OSSF) SITE EVALUATION FORM

1. OWNER INFORMATION	RECEIVED
Property Owner's Full Legal Name: Cheryl Rossi	

DEC 19 2018

2. PROPERTY INFORMATION				
City: Fischer	Zip Code: 78623		COUNTY ENGINEER	
Legal Description:				
Lot: 123	Block:	Subdivision: Rancho del Lago	Sec:	Unit: 11
If not located in subdivision: Survey:				
Abstract:			Recorded (Vol/Pg):	

3. SITE EVALUATION INFORMATION:	
Name of Site Evaluator: John J. Haag	PE #: 90158
Date Performed: 11/12/18	Proposed Excavation Depth: Surface

4. REQUIREMENTS:

- At least two soil evaluations must be performed on the site at opposite ends of the proposed disposal area. Locations of soil evaluations must be shown on the application site drawing or designer's site drawing.
- For subsurface disposal, soil evaluations must be performed to a depth of at least 2 feet below the proposed excavation depth. For surface disposal, the surface horizon must be evaluated.

Soil Profile Hole Number: 1					
Depth (ft.)	Textural Class	Gravel Analysis	Drainage (Mottles/Water Table)	Restrictive Horizon	Observations
0	Rock	<30%	No	Yes	Limestone @ surface
1					
2					
3					
4					
5					

ON-SITE SEWAGE FACILITY (OSSF) SITE EVALUATION FORM

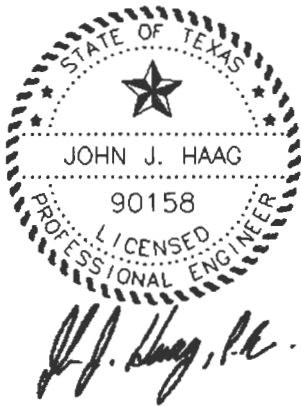
Soil Profile Hole Number: 2					
Depth (ft.)	Textural Class	Gravel Analysis	Drainage (Mottles/Water Table)	Restrictive Horizon	Observations
0	Rock	<30%	No	Yes	Limestone @ surface
1					
2					
3					
4					
5					

RECEIVED
DEC 19 2018
COUNTY ENGINEER

5. FEATURES OF SITE AREA:

- | | | |
|---|------------------------------|--|
| Presence of 100 year flood zone: | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Presence of adjacent ponds, streams or water impoundments | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Existing or proposed water well in nearby area | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Organized sewage available to lot or tract | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Recharge features within 150 feet | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No (None observed) |

6. I certify that the above statements are true and correct and are based on my own field observations.



11/12/18

Haag Engineering Consultants, Inc.
Firm: F-5789

REVISED
8:18 am, Mar 07, 2019

Aerobic With Surface Disposal

by Felix I. Bernal, P.E. (c) 2002 - 2013

SITE EVALUATION PERFORMED ON: 12-Nov-18 by John J. Haag, P.E.



Date: 02/28/19
 APPLICANT: Cheryl Rossi
 MAILING ADDRESS:
 CITY, ST, ZIP
 CONTRACTOR
 SITE ADDRESS: 1424 Cottonwood
 CITY, ST, ZIP Fischer, Texas 78623
 LEGAL DESCRIPTION: Lot 123, Rancho del Lago 12
 WATER SOURCE: Public

SOIL TYPE 3 AT SLOPE OF <15% BEDROOMS 3 Sq. Ft. 1650
 Normally Required 300 GPD 300 GPD

WATER SAVING DEVICES? Y
 APPLICATION RATE = 0.064 GALLONS PER SQ. FT. PER DAY
 USAGE FLOW = 240 GALLONS PER DAY WHICH IS 80% OF 300 GPD
 SEPTIC TANK VOLUME = 750 GALLONS TWO COMPARTMENT TANK REQUIRED
 RESERVE CAPACITY = 80 (8 HOURS USAGE AFTER HIGH LEVEL ALARM)

AREA REQUIRED = 3,750 SQ. FT. OF ABSORPTION AREA OR 0.09 ACRES
WITHOUT WATER SAVING DEVICES 4,688 SQ. FT. OF ABSORPTION AREA OR 0.11 ACRES

Use a 600 GPD Treatment Plant Model SA600 by Solar Aerobic
 Nozzle # PSI (K-Rain ProPlus Low Angle Sprinkler Nozzle)
 3 30 PSI WITH A 29 FOOT RADIUS AND 3.0

GPM/ SPRINKLER WITH A TOTAL OF 4.5 GPM FOR THE SYSTEM

AREA COVERED BY PROPOSED SPRINKLER HEADS

LINEAR FEET OF DISTRIBUTION = 128.0 FT. OF 1 INCH SCH-40 PURPLE PIPE 150 C (HAZEN-WILLIAMS)
 SPACE BETWEEN SPRINKLER HEADS = 58 FT

2 SPRINKLERS FOR A DOSE TIME OF 53 MINUTES
 WITH ANGLE OF DISTRIBUTION = 360 AREA PER SPRINKLER = 2,642 sf
 OF ABSORPTION AREA

SPRINKLERS	LENGTH OF PIPE	Dist. Angle	Flow GPM	Q GPM	Hf ft of head	Area
2	70 FT	360	3	4.500	1.10	2642.0
1	58 FT	180	1.5	1.500	0.12	1321.0
0			0	0.000	0.00	0.0
0			0	0.000	0.00	0.0
0			0	0.000	0.00	0.0
0			0	0.000	0.00	0.0
0			0	0.000	0.00	0.0
0			0	0.000	0.00	0.0
0			0	0.000	0.00	0.0
0			0	0.000	0.00	0.0
SUM=	128 feet of pipe		4.500		1.22 ft of head	3963.0 sf

fittings factor 1.20
 1.46 ft of head
 Hf for Dist Line 2.006772 ft of head

(Note: 0.4335= 62.424/144 for water at 39.2°F)
 30.00 psi divided by 0.4335 = 69.20 ft of head
 elevation difference -2.00 ft of head
 head required for sprinkling 70.67 ft of head
 pressure required for sprinkling 30.64 psi

GENERAL NOTES:

- NO VEHICULAR TRAFFIC IS ALLOWED ON ANY PORTION OF THE DISPOSAL SYSTEM, UNLESS THE DESIGN SPECIFIES OTHERWISE.
- PIPE ALIGNMENT TO THE DISPOSAL BEDS MAY BE ALTERED AS REQUIRED. ANY CHANGE FROM THE PLANS MUST BE APPROVED BY THE ENGINEER AND THE APPROPRIATE GOVERNMENTAL AGENCY(IES).
- CONTRACTOR SHALL PROTECT TREES WHICH ARE NOT IN THE EXCAVATED CONSTRUCTION AREAS. CONTRACTOR SHALL MINIMIZE ROOT DAMAGE AND REASONABLY ADHERE TO THE DESIGN.
- CONTRACTOR IS RESPONSIBLE FOR VERIFYING A MINIMUM OF 1/4" PER FOOT OF FALL FROM THE BUILDING TO THE SEPTIC TANK.
- NO AUTOMATIC SPRINKLER SYSTEM SHALL BE INSTALLED OVER THE DISPOSAL AREAS. ANY WATERING IN THESE AREAS SHALL BE DONE BY HAND AND ONLY WHEN REQUIRED TO MAINTAIN GRASS COVER.
- ALL CONSTRUCTION SHALL CONFORM TO THE RULES AND REGULATIONS OF THE APPROPRIATE AUTHORITY - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) AND ANY APPLICABLE LOCAL BUILDING AND SAFETY CODES.
- CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING AND VERIFYING THE LOCATION OF ALL EXISTING UNDERGROUND UTILITIES THAT MAY BE AFFECTED BY THE CONSTRUCTION OF THIS SYSTEM.
- SPRAY APPLICATION AREAS SHALL BE COVERED WITH PERENNIAL GRASSES TO TAKE ADVANTAGE OF TRANSPIRATION. IF GRASSES ARE USED WHICH HAVE DORMANT PERIODS, STEPS SHOULD BE TAKEN TO PROVIDE SOME TYPE OF VEGETATION ON THE BEDS DURING THESE PERIODS.
 - RECOMMENDED COVERAGE:
 - BERMUDA: 1 LB/1000 S.F.
 - RYE: 10 LB/1000 S.F.
 - OR ST. AUGUSTINE SOD.
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- ALL PIPES SHALL BE SCHEDULE 40 PVC OR APPROVED EQUAL, UNLESS NOTED OTHERWISE. ALL JOINTS SHALL BE CLEANED WITH THE APPROPRIATE SOLVENT AND GLUED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATION.
- ALL POTABLE WATER LINES SHALL BE A MINIMUM OF 10 FEET FROM ANY DISPOSAL SYSTEM OR SEWERAGE PIPE. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF WATER LINES LESS THAN 10 FEET FROM THE DISPOSAL AREA.
- HIGH WATER ALARM SHALL BE LOCATED IN A NOTICEABLE LOCATION. THE ALARM SHALL BE A VISUAL AND AUDIBLE ALARM AND WIRED ON A SEPARATE CIRCUIT FROM THE PUMPS. ALL EXTERIOR CONTROLS AND CONNECTIONS SHALL BE ENCLOSED IN A WEATHER-PROOF HOUSING. ELECTRICAL CONSTRUCTION SHALL COMPLY WITH ALL LOCAL ELECTRICAL AND BUILDING CODES.
- NO EXCAVATION IS PERMITTED NEAR THE DISPOSAL AREAS THAT WILL RESULT IN THE NONCOMPLIANCE OF APPLICABLE SETBACKS STATED IN THE RULES AND REGULATIONS OF THE APPROPRIATE AUTHORITY.
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- THE CONTRACTOR IS RESPONSIBLE FOR STAKING AND VERIFYING THE GRADES PRIOR TO EXCAVATION. ANY DISCREPANCIES OF MORE THAN 6 INCHES SHALL BE REPORTED TO THE ENGINEER PRIOR TO EXCAVATION. THE CONTRACTOR SHALL NOT DEVIATE FROM THESE PLANS WITHOUT THE WRITTEN CONSENT OF THE APPROPRIATE AUTHORITY AND THE ENGINEER.
- WATER SOFTENER SHALL NOT BE CONNECTED TO THE SEPTIC TANK.
- CONTRACTOR SHALL REPORT TO THE ENGINEER ANY ELEVATION DIFFERENCES GREATER THAN 4 FEET BETWEEN THE HIGHEST AND LOWEST TRENCH IN THE FIELD. THIS SHOULD BE CHECKED PRIOR TO INSTALLING THE LATERALS AND MANIFOLD.
- THIS DISPOSAL SYSTEM HAS BEEN DESIGNED TO OPERATE PROPERLY AT SPECIFICATIONS NOTED IN THESE PLANS. ALTERATIONS TO THE SYSTEM BY THE OWNER, INCLUDING BUT NOT LIMITED TO LANDSCAPING, DRAINAGE, BUILDING AND/OR WATER USAGE, MAY CAUSE PREMATURE FAILURE AND SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER.
- CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL PLUMBING FIXTURES ARE CONNECTED TO THE DESIGNATED SEPTIC TANK(S). LOW FLOW TOILETS (1.6 GAL), SHOWERHEADS AND FAUCETS SHALL BE USED IN THE STRUCTURES.
- CONTRACTOR SHALL BE RESPONSIBLE FOR JOBSITE SAFETY AND PROTECTION OF THE PUBLIC FROM INJURY DURING CONSTRUCTION. THE OWNER SHALL BE RESPONSIBLE FOR THE PREVENTION OF PERSONAL INJURY TO ANYONE ON OR NEAR THE DISPOSAL SYSTEM.
- CONTRACTOR SHALL BE RESPONSIBLE TO ENSURE THAT ALL TANKS HAVE ADEQUATE STRENGTH AND INTEGRITY TO PERFORM SATISFACTORILY AS SHOWN ON THESE PLANS.
- THE WASTEWATER FLOW TO THE SEPTIC SYSTEM SHALL NOT EXCEED THE DESIGN FLOW SHOWN ON THIS PLAN.

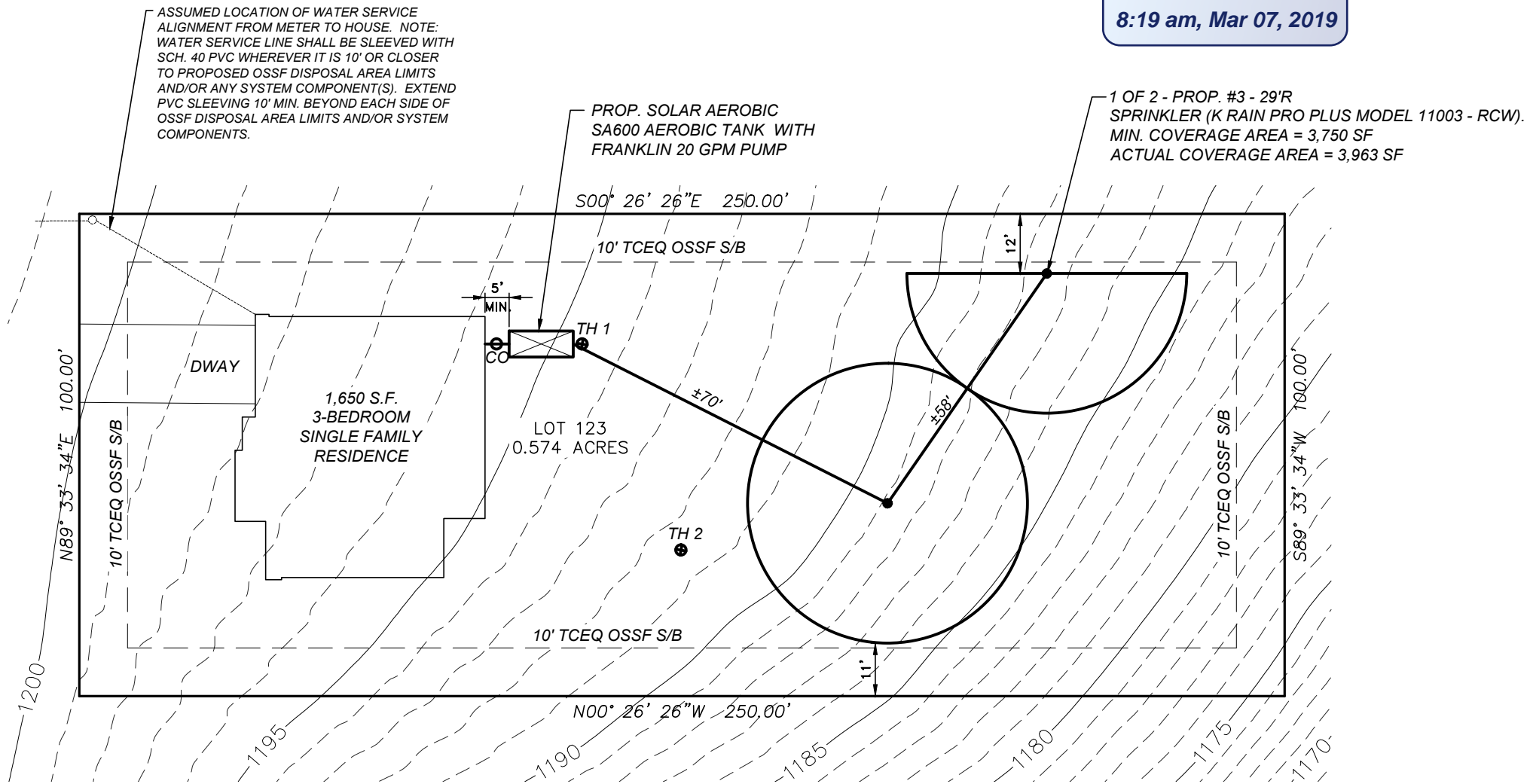
SLOPE NOTE:

INSTALLER SHALL CUT OR FILL EXIST. GROUND WITHIN SPRAY DISPOSAL LIMITS SO THAT TOP OF FINISHED GROUND SLOPES WITHIN SAID LIMITS DO NOT EXCEED 15%.

REVISED

8:19 am, Mar 07, 2019

COTTONWOOD



PLAN REVISION NOTE:

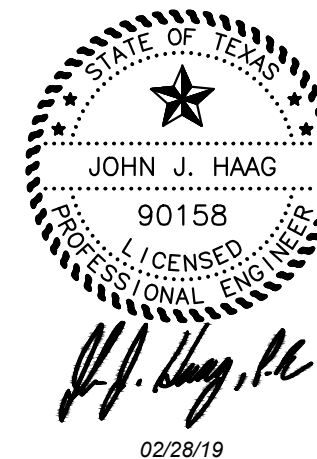
THIS PLAN WAS REVISED ON 02/27/19 TO REFLECT, AS MUCH AS POSSIBLE, AS-BUILT INFORMATION PROVIDED TO HAAG ENGINEERING CONSULTANTS BY THE SEPTIC SYSTEM INSTALLER. HAAG ENGINEERING CONSULTANTS HAS NOT FIELD VERIFIED ANY SEPTIC SYSTEM AS-BUILT CONDITIONS FOR THIS PROJECT AND DOES NOT ATTEST TO IT'S VALIDITY AND/OR ACCURACY.

ADD'L. NOTES:

- SPRINKLER OPERATION SHALL BE TIMED TO DOSE BETWEEN MIDNIGHT AND 5:00 a.m.
- A BATTERY BACKUP TO THE TIMER CLOCK SHALL BE INSTALLED TO ENSURE DOSING ONLY OCCURS BETWEEN MIDNIGHT AND 5:00 a.m.
- DESIGN DAILY WASTEWATER FLOW = 240 GPD (WATER SAVING DEVICES WERE ASSUMED FOR SEPTIC SYSTEM DESIGN).
- TOPOGRAPHIC DATA SOURCE: FEMA 2011 DATA
- THE OSSF INSTALLER SHALL FIELD VERIFY ALL PROPERTY LINE LOCATIONS THAT THIS DESIGN REFERENCES PRIOR TO ANY OSSF INSTALLATIONS.



1" = 30'



02/28/19

OSSF LAYOUT
LOT 123, COTTONWOOD DR.
RANCHO DEL LAGO 11
FISCHER, TEXAS

NOTE: OSSF IS NOT WITHIN FEMA 100 YEAR FLOODPLAIN.

OSSF IS NOT WITHIN THE EDWARDS AQUIFER RECHARGE ZONE.

SITE EVALUATION BY JOHN J. HAAG, P.E. ON 11/12/18

DRAWN BY: JJH
 CHECKED BY: JJH
 DATE: 02/28/19
 JOB NO. BARR18032

SHEET 1 OF 1

HAAG ENGINEERING CONSULTANTS

15831 SECRET TRAILS
 SAN ANTONIO, TEXAS 78247
 FIRM: F-5789

TEL: (210) 705-4268
 FAX: (210) 855-8383

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REVISED

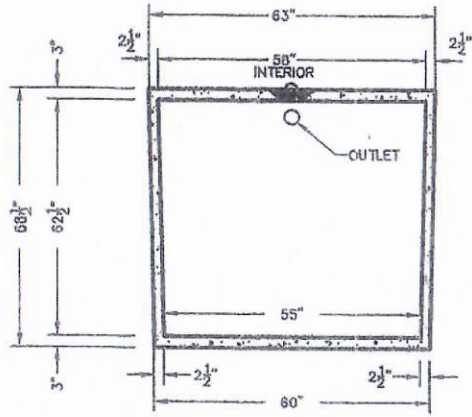
8:19 am, Mar 07, 2019

DESIGNER	ESC		
DRAWN	ESC		
REVISION			

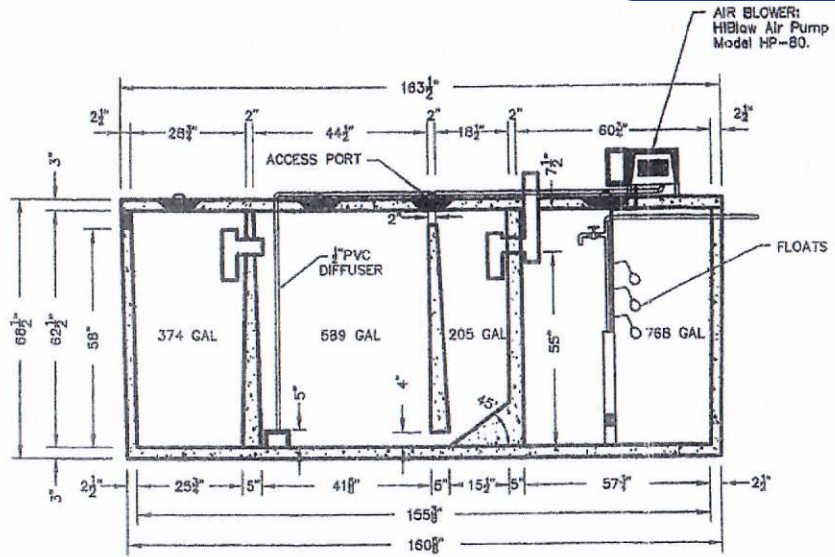
MODEL SA600-768PT
SEWER TREATMENT SYSTEM

SOLAR AEROBIC
6754 HWY 90 EAST
LAKE CHARLES, LA 70615
PHONE: (337) 439-0680

TREATMENT PLANT	
NO. SA-3	
JULY 2011	PROJECT



SECTION B-B

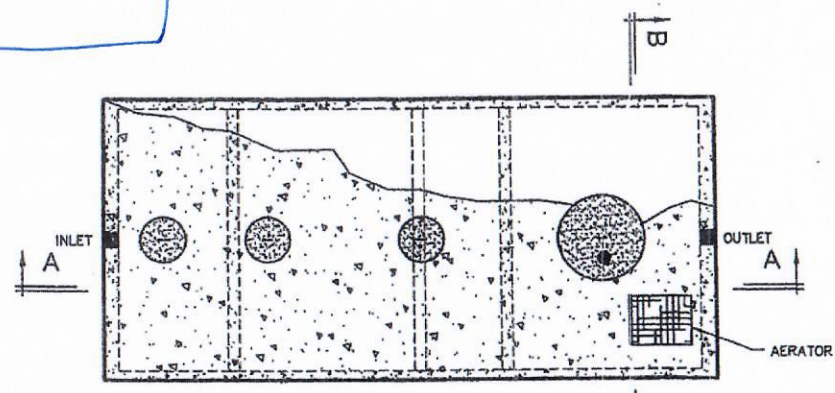


SECTION A-A

Pump float settings for min. 240 gpd design flow and min. 80 gal reserve:
 Pump off position: 12" above tank bott. (approx. 166 gal.)
 Pump on position: 30" above tank bott. (approx. 419 gal)
 Alarm on position: 36" above tank bott. (approx. 502 gal)
 Approx. 265 gal. reserve at 55" above tank bott.



John J. Haag, P.E.
01/29/19



PLAN VIEW

C1 SERIES

CISTERN PUMPS

Designed for use in gray water / filtered effluent service applications, the C1 Series cistern pump provides high performance and long life in less than ideal water conditions. The C1 Series pump is able to pass solids up to 1/2" without having a negative effect on the internal hydraulic components.

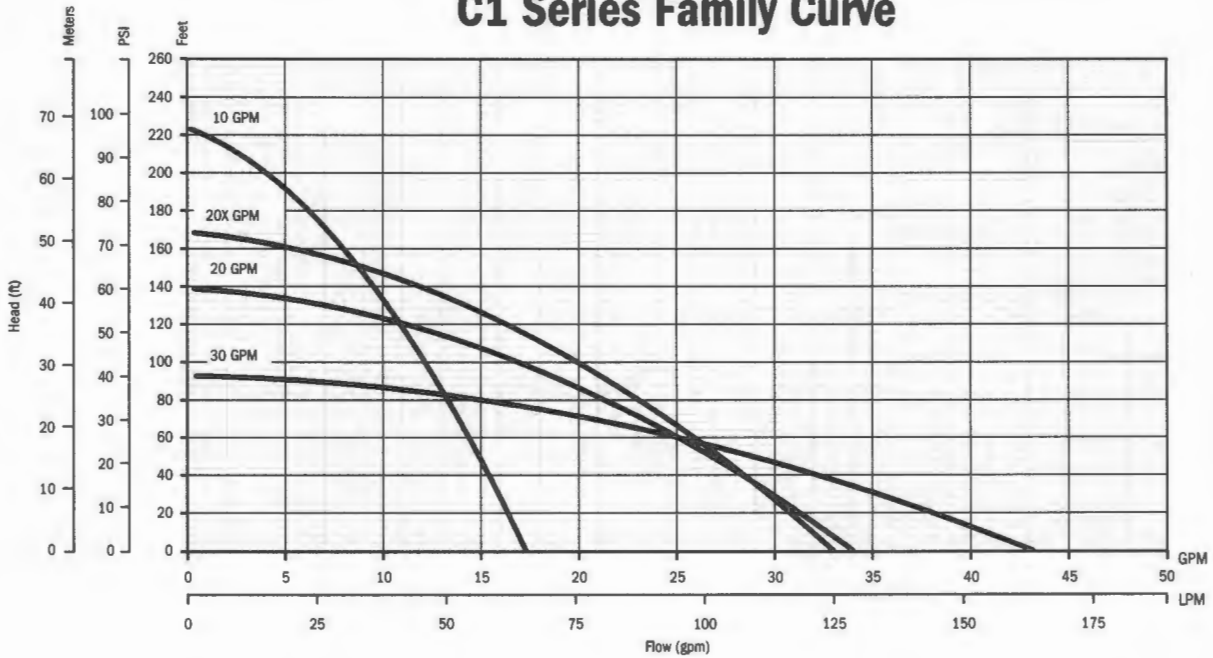
The pump's unique bottom suction design allows for maximum fluid drawdown without compromise in durability or overall life, and it does not require the use of a flow induction screen. Intended specifically for use in a cistern or tank, C1 Series pumps are suitable for use in agricultural, residential, and commercial installations.



Franklin Electric

franklinwater.com

C1 Series Family Curve



FEATURES

- Supplied with a removable 5" base for secure and reliable mounting
- Bottom suction design
- Robust thermoplastic discharge head design resists breakage during installation and operation
- Single shell housing design provides a compact unit while ensuring cool and quiet operation
- Hydraulic components molded from high quality engineered thermoplastics
- Optimized hydraulic design allows for increased performance and decreased power usage
- All metal components are made of high grade stainless steel for corrosion resistance
- Available with a high quality 115 V or 230 V, 1/2 hp motor
- Fluid flows of 10, 20, and 30 gpm, with a max shut-off pressure of over 100 psi
- Heavy duty 600 V 10 foot SJ00W jacketed lead

APPLICATIONS

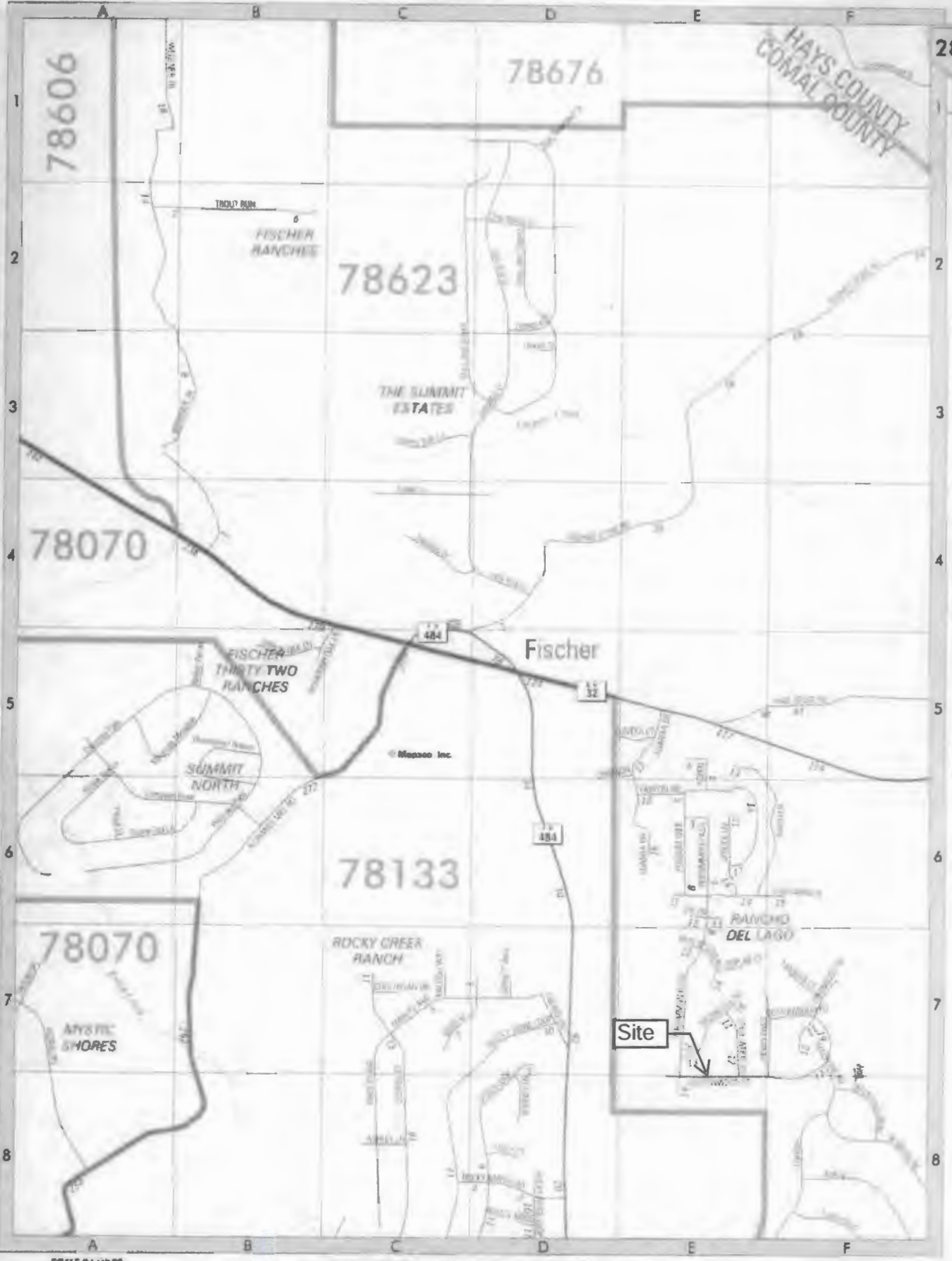
- Gray water pumping
- Filtered effluent service water pumping
- Water reclamation projects such as pumping from rain catchment basins
- Aeration and other foundation or pond applications
- Agriculture and livestock water pumping

ORDERING INFORMATION

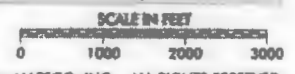
C1 Series Pumps							
GPM	HP	Volts	Stage	Model No.	Order No.	Length (in)	Weight (lbs)
10	1/2	115	7	10C1-05P4-2W115	90301005	26	17
		230	7	10C1-05P4-2W230	90301010	26	17
20		115	5	20C1-05P4-2W115	90302005	25	16
		230	5	20C1-05P4-2W230	90302010	25	16
20X		115	6	20XC1-05P4-2W115	90302015	26	17
		230	6	20XC1-05P4-2W230	90302020	26	17
30		115	4	30C1-05P4-2W115	90303005	25	16
		230	4	30C1-05P4-2W230	90303010	25	16

Note: All units have 10 foot long SJ00W leads.

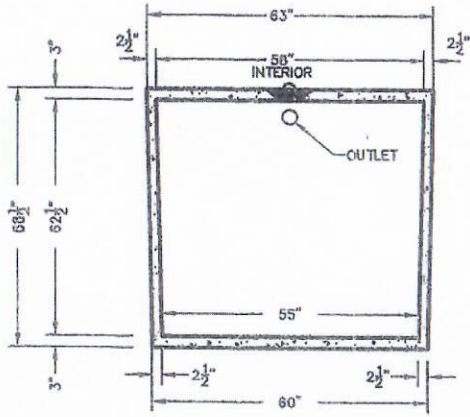
HAYS COUNTY
COMAL COUNTY



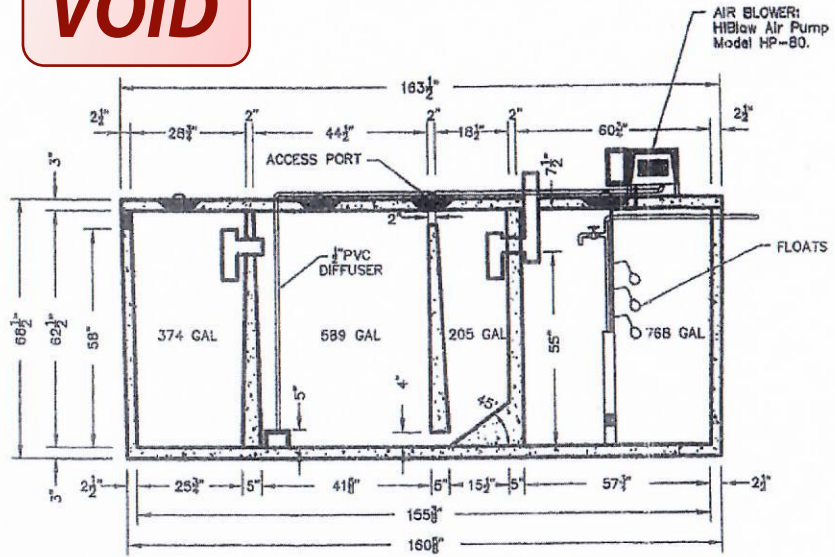
CONTINUED ON MAP 255



VOID



SECTION B-B



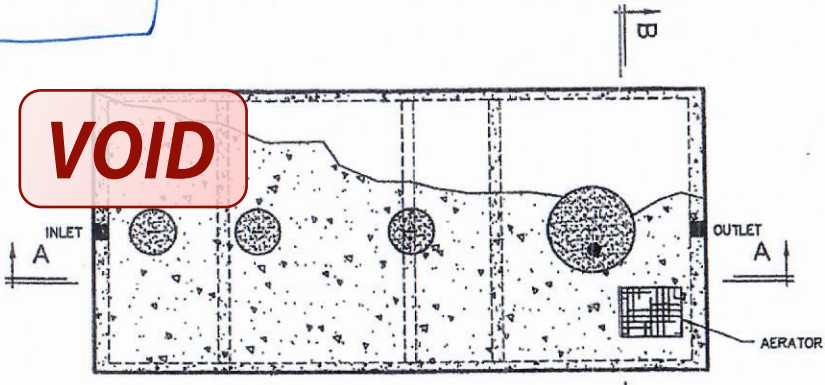
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John J. Haag, P.E.
 01/29/19

VOID



PLAN VIEW

DESIGNER: ESC	DATE: ESC	PROJECT: SA-3
MODEL SA600-768PT SEWER TREATMENT SYSTEM		
SOLAR AEROBIC 6754 HWY 90 EAST LAKE CHARLES, LA 70615 PHONE: (337) 439-0680		
TREATMENT PLANT	SA-3	
DATE: JULY 2011	PROJECT: -	

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 WATER SOURCE: Public

VOID

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 Normally Required 300 GPD 300 GPD

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0			0	0.000	0.00	0.0
0			0	0.000	0.00	0.0
0			0	0.000	0.00	0.0
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VOID

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- CONTRACTOR SHALL BE RESPONSIBLE TO ENSURE THAT ALL TANKS HAVE ADEQUATE STRENGTH AND INTEGRITY TO PERFORM SATISFACTORILY AS SHOWN ON THESE PLANS.
- THE WASTEWATER FLOW TO THE SEPTIC SYSTEM SHALL NOT EXCEED THE DESIGN FLOW SHOWN ON THIS PLAN.

SLOPE NOTE:

INSTALLER SHALL CUT OR FILL EXIST. GROUND WITHIN SPRAY DISPOSAL LIMITS SO THAT TOP OF FINISHED GROUND SLOPES WITHIN SAID LIMITS DO NOT EXCEED 15%.

VOID

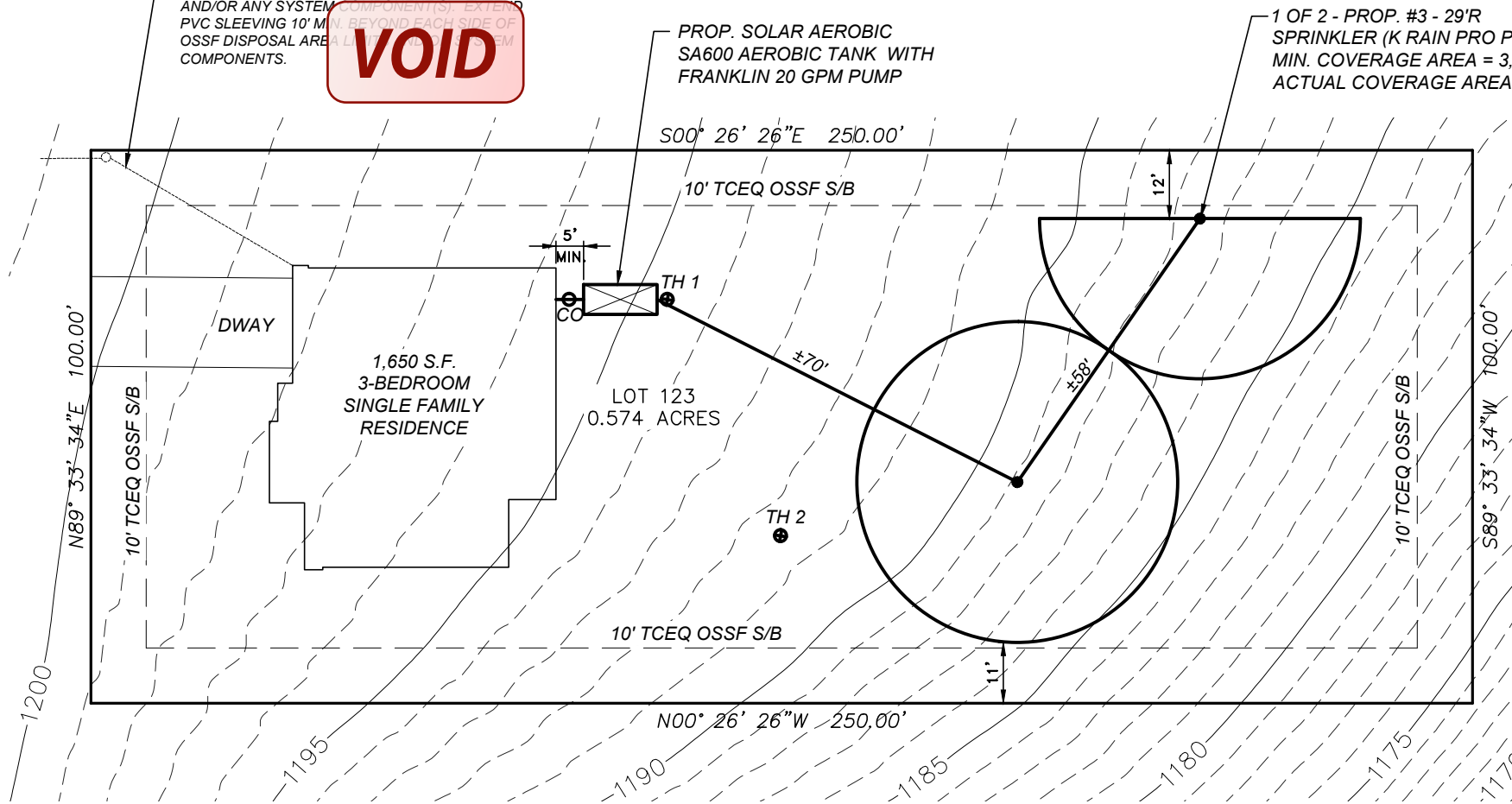
VOID

ASSUMED LOCATION OF WATER SERVICE ALIGNMENT FROM METER TO HOUSE. NOTE: WATER SERVICE LINE SHALL BE SLEEVED WITH SCH. 40 PVC WHEREVER IT IS 10' OR CLOSER TO PROPOSED OSSF DISPOSAL AREA LIMITS AND/OR ANY SYSTEM COMPONENT(S) EXTENDING BEYOND EACH SIDE OF PVC SLEEVING 10' MIN. BEYOND EACH SIDE OF OSSF DISPOSAL AREA LIMITS AND/OR SYSTEM COMPONENTS.

PROP. SOLAR AEROBIC SA600 AEROBIC TANK WITH FRANKLIN 20 GPM PUMP

1 OF 2 - PROP. #3 - 29'R SPRINKLER (K RAIN PRO PLUS MODEL 11003 - RCW). MIN. COVERAGE AREA = 3,750 SF ACTUAL COVERAGE AREA = 3,963 SF

COTTONWOOD



PLAN REVISION NOTE:

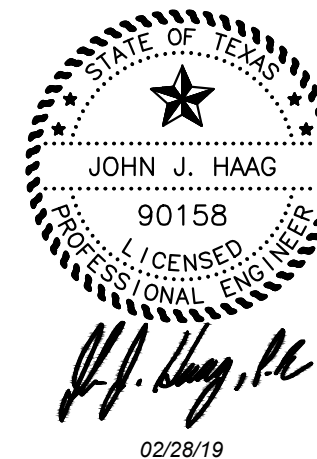
THIS PLAN WAS REVISED ON 02/27/19 TO REFLECT, AS MUCH AS POSSIBLE, AS-BUILT INFORMATION PROVIDED TO HAAG ENGINEERING CONSULTANTS BY THE SEPTIC SYSTEM INSTALLER. HAAG ENGINEERING CONSULTANTS HAS NOT FIELD VERIFIED ANY SEPTIC SYSTEM AS-BUILT CONDITIONS FOR THIS PROJECT AND THEREFORE DOES NOT ATTEST TO IT'S VALIDITY AND/OR ACCURACY.

ADD'L. NOTES:

- SPRINKLER OPERATION SHALL BE TIMED TO DOSE BETWEEN MIDNIGHT AND 5:00 a.m.
- A BATTERY BACKUP TO THE TIMER CLOCK SHALL BE INSTALLED TO ENSURE DOSING ONLY OCCURS BETWEEN MIDNIGHT AND 5:00 a.m.
- DESIGN DAILY WASTEWATER FLOW = 240 GPD (WATER SAVING DEVICES WERE ASSUMED FOR SEPTIC SYSTEM DESIGN).
- TOPOGRAPHIC DATA SOURCE: FEMA 2011 DATA
- THE OSSF INSTALLER SHALL FIELD VERIFY ALL PROPERTY LINE LOCATIONS THAT THIS DESIGN REFERENCES PRIOR TO ANY OSSF INSTALLATIONS.



1" = 30'



02/28/19

OSSF LAYOUT
LOT 123, COTTONWOOD DR.
RANCHO DEL LAGO 11
FISCHER, TEXAS

NOTE: OSSF IS NOT WITHIN FEMA 100 YEAR FLOODPLAIN.

OSSF IS NOT WITHIN THE EDWARDS AQUIFER RECHARGE ZONE.

SITE EVALUATION BY JOHN J. HAAG, P.E. ON 11/12/18

DRAWN BY: JJH
 CHECKED BY: JJH
 DATE: 02/28/19
 JOB NO. BARR18032

SHEET 1 OF 1

HAAG ENGINEERING CONSULTANTS

15831 SECRET TRAILS
 SAN ANTONIO, TEXAS 78247
 FIRM: F-5789

TEL: (210) 705-4268
 FAX: (210) 855-8383

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Aerobic With Surface Disposal

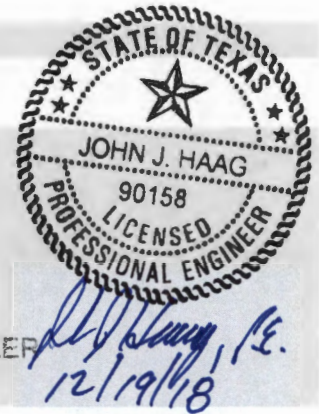
by Felix I. Bernal, P.E. (c) 2002 - 2013

SITE EVALUATION PERFORMED ON:

12-Nov-18

by

John J. Haag, P.E.



RECEIVED

DEC 19 2018

COUNTY ENGINEER

Date: 12/19/18
 APPLICANT: Cheryl Rossi
 MAILING ADDRESS:
 CITY, ST, ZIP
 CONTRACTOR
 SITE ADDRESS: 1424 Cottonwood
 CITY, ST, ZIP Fischer, Texas 78623
 LEGAL DESCRIPTION: Lot 123, Rancho del Lago 12
 WATER SOURCE: Public

VOID

SOIL TYPE 3 AT SLOPE OF <15% BEDROOMS 3 Sq. Ft. 1650
 Normally Required 300 GPD 300 GPD

WATER SAVING DEVICES? Y

APPLICATION RATE = 0.064 GALLONS PER SQ. FT. PER DAY
 USAGE FLOW = 240 GALLONS PER DAY WHICH IS 80% OF 300 GPD
 SEPTIC TANK VOLUME = 750 GALLONS TWO COMPARTMENT TANK REQUIRED
 RESERVE CAPACITY = 80 (8 HOURS USAGE AFTER HIGH LEVEL ALARM)

AREA REQUIRED = 3,750 SQ. FT. OF ABSORPTION AREA OR 0.09 ACRES
WITHOUT WATER SAVING DEVICES 4,688 SQ. FT. OF ABSORPTION AREA OR 0.11 ACRES

Use a 500 GPD Treatment Plant Model LA-500 by Hoot
 Nozzle # PSI (K-Rain ProPlus Low Angle Sprinkler Nozzle)
 3 30 PSI WITH A 29 FOOT RADIUS AND 3.0

GPM/ SPRINKLER WITH A TOTAL OF 4.5 GPM FOR THE SYSTEM

AREA COVERED BY PROPOSED SPRINKLER HEADS

LINEAR FEET OF DISTRIBUTION = 128.0 FT. OF 1 INCH SCH-40 PURPLE PIPE 150 C (HAZEN-WILLIAMS)
 SPACE BETWEEN SPRINKLER HEADS = 58 FT

2 SPRINKLERS FOR A DOSE TIME OF 53 MINUTES

WITH ANGLE OF DISTRIBUTION = 360 AREA PER SPRINKLER = 2,642 sf

OF ABSORPTION AREA

SPRINKLERS	LENGTH OF PIPE	Dist. Angle	Flow GPM	Q GPM	Hf ft of head	Area
2	70 FT	360	3	4.500	1.10	2642.0
1	58 FT	180	1.5	1.500	0.12	1321.0
0			0	0.000	0.00	0.0
0			0	0.000	0.00	0.0
0			0	0.000	0.00	0.0
0			0	0.000	0.00	0.0
0			0	0.000	0.00	0.0
0			0	0.000	0.00	0.0
0			0	0.000	0.00	0.0
0			0	0.000	0.00	0.0
0			0	0.000	0.00	0.0

SUM= 128 feet of pipe fittings factor 1.20

VOID

1.22 ft of head 3963.0 sf Provided
 1.46 ft of head

Hf for Dist Line 2.006772 ft of head

(Note: 0.4335= 62.424/144 for water at 39.2°F)

30.00 psi divided by 0.4335 = 69.20 ft of head

elevation difference -2.00 ft of head

head required for sprinkling 70.67 ft of head

pressure required for sprinkling 30.64 psi

GENERAL NOTES:

- 1 NO VEHICULAR TRAFFIC IS ALLOWED ON ANY PORTION OF THE DISPOSAL SYSTEM, UNLESS THE DESIGN SPECIFIES OTHERWISE.
- 2 PIPE ALIGNMENT TO THE DISPOSAL BEDS MAY BE ALTERED AS REQUIRED. ANY CHANGE FROM THE PLANS MUST BE APPROVED BY THE ENGINEER AND THE APPROPRIATE GOVERNMENTAL AGENCY(IES).
- 3 CONTRACTOR SHALL PROTECT TREES WHICH ARE NOT IN THE EXCAVATED CONSTRUCTION AREAS. CONTRACTOR SHALL MINIMIZE ROOT DAMAGE AND REASONABLY ADHERE TO THE DESIGN.
- 4 CONTRACTOR IS RESPONSIBLE FOR VERIFYING A MINIMUM OF 14" PER FOOT OF FALL FROM THE BUILDING TO THE SEPTIC TANK.
- 5 NO AUTOMATIC SPRINKLER SYSTEM SHALL BE INSTALLED OVER THE DISPOSAL AREAS. ANY WATERING IN THESE AREAS SHALL BE DONE BY HAND AND ONLY WHEN REQUIRED TO MAINTAIN GRASS COVER.
- 6 ALL CONSTRUCTION SHALL CONFORM TO THE RULES AND REGULATIONS OF THE APPROPRIATE AUTHORITY - TEXAS COMMISSION ON ENVIRONMENTAL QUALITY (TCEQ) AND ANY APPLICABLE LOCAL BUILDING AND SAFETY CODES.
- 7 CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING AND VERIFYING THE LOCATION OF ALL EXISTING UNDERGROUND UTILITIES THAT MAY BE AFFECTED BY THE CONSTRUCTION OF THIS SYSTEM.
- 8 SPRAY APPLICATION AREAS SHALL BE COVERED WITH PERENNIAL GRASSES TO TAKE ADVANTAGE OF TRANSPIRATION. IF GRASSES ARE USED WHICH HAVE DORMANT PERIODS, STEPS SHOULD BE TAKEN TO PROVIDE SOME TYPE OF VEGETATION ON THE BEDS DURING THESE PERIODS.
- 9 RECOMMENDED COVERAGE:
 - 8 11 BERMUDA 1 LB/1000 SF
 - 8 12 RYE 10 LB/1000 SF
 - 8 13 OR ST. AUGUSTINE SOD
- 10 SPRAY APPLICATION AREAS MUST BE MOWED AT REGULAR INTERVALS. FAILURE TO PROPERLY MAINTAIN VEGETATIVE COVER MAY RESULT IN SYSTEM FAILURE AND SHALL BE THE RESPONSIBILITY OF THE OWNER.
- 11 ALL PIPES SHALL BE SCHEDULE 40 PVC OR APPROVED EQUAL, UNLESS NOTED OTHERWISE. ALL JOINTS SHALL BE CLEANED WITH THE APPROPRIATE SOLVENT AND GULED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATION.
- 12 ALL POTABLE WATER LINES SHALL BE A MINIMUM OF 10 FEET FROM ANY DISPOSAL SYSTEM OR SEWERAGE PIPE. THE CONTRACTOR SHALL NOTIFY THE ENGINEER OF WATER LINES LESS THAN 10 FEET FROM THE DISPOSAL AREA.
- 13 HIGH WATER ALARM SHALL BE LOCATED IN A NOTICEABLE LOCATION. THE ALARM SHALL BE A VISUAL AND AUDIBLE ALARM AND WIRED ON A SEPARATE CIRCUIT FROM THE PUMPS. ALL EXTERIOR CONTROLS AND CONNECTIONS SHALL BE ENCLOSED IN A WEATHER-PROOF HOUSING. ELECTRICAL CONSTRUCTION SHALL COMPLY WITH ALL LOCAL ELECTRICAL AND BUILDING CODES.
- 14 NO EXCAVATION IS PERMITTED NEAR THE DISPOSAL AREAS THAT WILL RESULT IN THE NONCOMPLIANCE OF APPLICABLE SETBACKS STATED IN THE RULES AND REGULATIONS OF THE APPROPRIATE AUTHORITY.
- 15 ONLY GOOD QUALITY SANDY LOAM SHALL BE APPLIED OVER THE DISPOSAL AREAS. CLAY LOAM IS UNACCEPTABLE AND WILL CAUSE SYSTEM FAILURE. SANDY LOAM SHALL BE DEFINED AS SHOWN IN TABLE VI, USDA SOIL TEXTURAL CLASSIFICATIONS. THE RULES AND REGULATIONS OF THE TCEQ THE INSTALLER IS RESPONSIBLE FOR VERIFYING THE QUALITY OF EACH LOAD OF LOAM PLACED ON THE SYSTEM.
- 16 STORM WATER (RAINFALL RUNOFF) SHOULD NOT BE ALLOWED TO FLOW OVER THE DISPOSAL BEDS OR THE TANKS. DIVERSION BERMS, SWALES AND/OR DRAIN GUTTERS SHOULD BE INSTALLED AS NECESSARY TO PREVENT SUCH RUNOFF.
- 17 THE CONTRACTOR IS RESPONSIBLE FOR STAKING AND VERIFYING THE GRADES PRIOR TO EXCAVATION. ANY DISCREPANCIES OF MORE THAN 6 INCHES SHALL BE REPORTED TO THE ENGINEER PRIOR TO EXCAVATION. THE CONTRACTOR SHALL NOT DEVIATE FROM THESE PLANS WITHOUT THE WRITTEN CONSENT OF THE APPROPRIATE AUTHORITY AND THE ENGINEER.
- 18 WATER SOFTENER SHALL NOT BE CONNECTED TO THE SEPTIC TANK.
- 19 CONTRACTOR SHALL REPORT TO THE ENGINEER ANY ELEVATION DIFFERENCES GREATER THAN 4 FEET BETWEEN THE HIGHEST AND LOWEST TRENCH IN THE FIELD. THIS SHOULD BE CHECKED PRIOR TO INSTALLING THE LATERALS AND MANIFOLD.
- 20 THIS DISPOSAL SYSTEM HAS BEEN DESIGNED TO OPERATE PROPERLY AT SPECIFICATIONS NOTED IN THESE PLANS. ALTERATIONS TO THE SYSTEM BY THE OWNER, INCLUDING BUT NOT LIMITED TO LANDSCAPING, DRAINAGE, BUILDING AND/OR WATER USAGE, MAY CAUSE PREMATURE FAILURE AND SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER.
- 21 CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL PLUMBING FIXTURES ARE CONNECTED TO THE DESIGNATED SEPTIC TANK(S). LOW FLOW TOILETS (1.6 GAL), SHOWERHEADS AND FAUCETS SHALL BE USED IN THE STRUCTURES.
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- 24 THE WASTE WATER FLOW TO THE SEPTIC SYSTEM SHALL NOT EXCEED THE DESIGN FLOW SHOWN ON THIS PLAN.

SLOPE NOTE

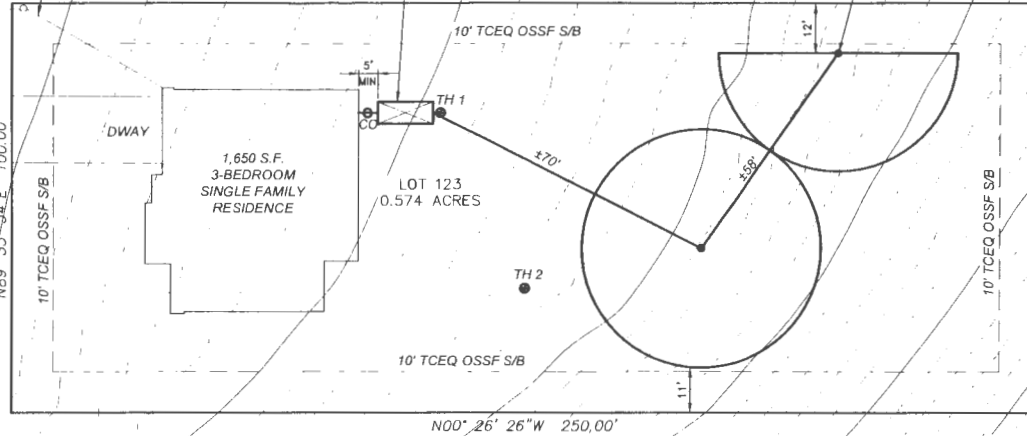
INSTALLER SHALL CUT OR FILL EXIST GROUND WITHIN SPRAY DISPOSAL LIMITS SO THAT TOP OF FINISHED GROUND SLOPES WITHIN SAID LIMITS DO NOT EXCEED 15%.

ASSUMED LOCATION OF WATER SERVICE ALIGNMENT FROM METER TO HOUSE. NOTE: WATER SERVICE LINE SHALL BE SLEEVED WITH SCH. 40 PVC WATER SERVICE PIPE SCHEDULED TO PROPOSED AND/OR ANY SYSTEM COMPONENTS. PVC SLEEVING MUST BE INSTALLED OVER OSSF DISPOSAL AREA.

VOID

PROP. HOOT LA-500 AEROBIC TANK WITH FRANKLIN 20 GPM PUMP

1 OF 2 - PROP. #3 - 29'R SPRINKLER (K RAIN PRO PLUS MODEL 11003 - RCW), MIN. COVERAGE AREA = 3,750 SF ACTUAL COVERAGE AREA = 3,963 SF



VOID

ADDL. NOTES

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- 3 DESIGN DAILY WASTEWATER FLOW = 240 GPD (WATER SAVING DEVICES WERE ASSUMED FOR SEPTIC SYSTEM DESIGN)
- 4 TOPOGRAPHIC DATA SOURCE - FEMA 2011 DATA
- 5 THE OSSF INSTALLER SHALL FIELD VERIFY ALL PROPERTY LINE LOCATIONS THAT THIS DESIGN REFERENCES PRIOR TO ANY OSSF INSTALLATIONS.



1" = 30'



12/19/18

NOTE: OSSF IS NOT WITHIN FEMA 100 YEAR FLOODPLAIN.

OSSF IS NOT WITHIN THE EDWARDS AQUIFER RECHARGE ZONE.

SITE EVALUATION BY JOHN J. HAAG, P.E. ON 11/12/18

DRAWN BY: JJH
CHECKED BY: JJH
DATE: 12/19/18
JOB NO. BARR18032

SHEET 1 OF 1

HAAG ENGINEERING CONSULTANTS

15831 SECRET TRAILS
SAN ANTONIO, TEXAS 78247
FIRM: F-5789
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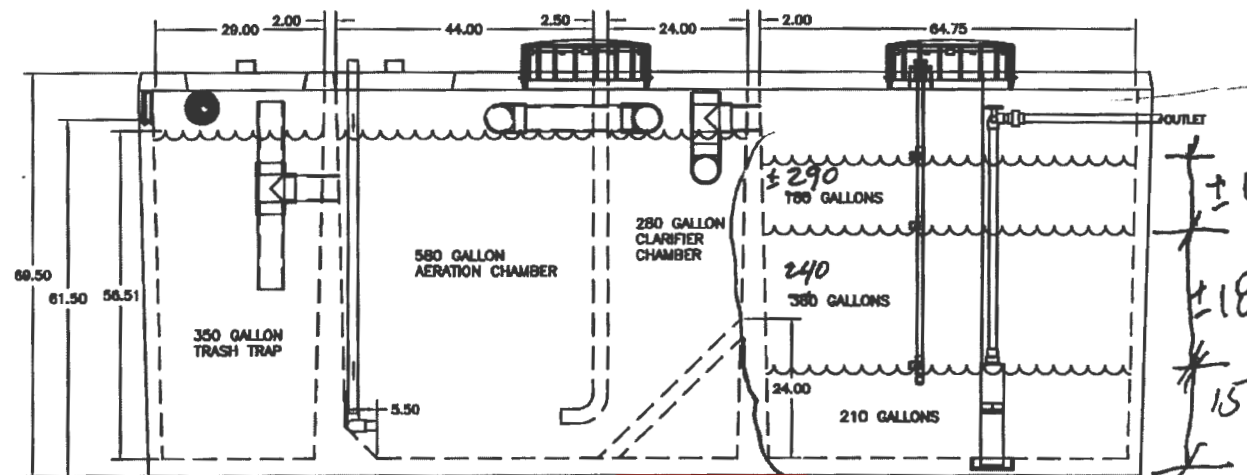
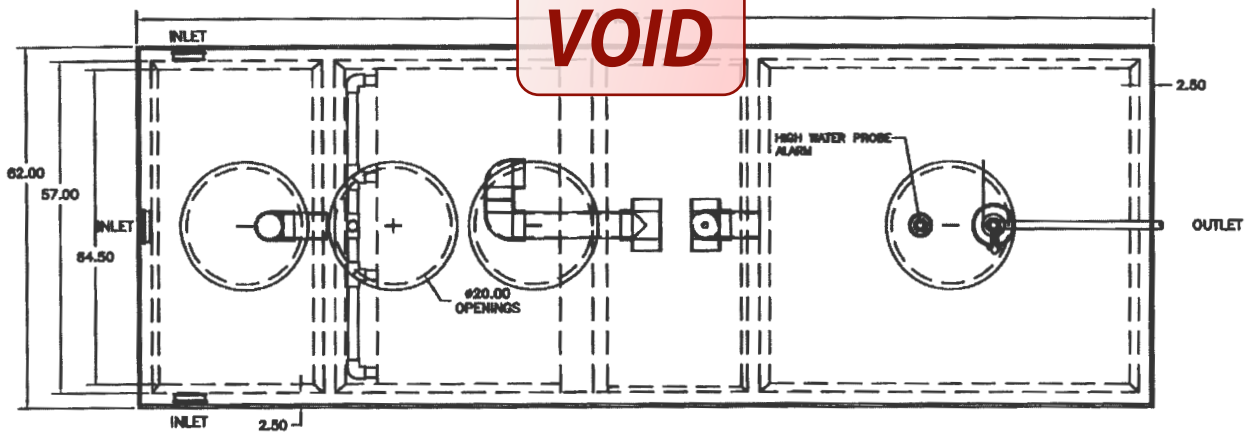
TEL: (210) 705-4268
FAX: (210) 855-8383

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DEC 19 2018
COUNTY ENGINEER

OSSF LAYOUT
LOT 123, COTTONWOOD DR.
RANCHO DEL LAGO 11
FISCHER, TEXAS

VOID

REVISIONS	DESCRIPTION	DATE



VOID

HOOT SYSTEMS, LLC

THIS DRAWING IS THE PROPRIETARY PROPERTY OF HOOT SYSTEMS LLC. REPRODUCTION, DISCLOSURE OR USE OF ANY PART OF THIS DRAWING OR ANY INFORMATION THEREIN IS EXPRESSLY PROHIBITED WITHOUT PRIOR WRITTEN CONSENT OF HOOT SYSTEMS LLC.

DESCRIPTION: HOOT SYSTEMS LA HOOT 850 LA-500				PART # HOOT LA-500
DATE: 7-21-2013	DRAWN BY: AY	CHECK BY: RS	SCALE: N.T.S.	

NEW BRAUNFELS TITLE CO.
CANYON LAKE OFFICE
GF# 0873109 NR

RECEIVED

DEC 19 2018

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. COUNTY ENGINEER

GENERAL WARRANTY DEED

STATE OF TEXAS §
COUNTY OF COMAL § KNOW ALL MEN BY THESE PRESENTS:

THAT JERRY L. HILBURN and wife, KATHY S. HILBURN, hereinafter called Grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) cash and other good and valuable consideration in hand paid by **CHERYL ROSSI**, hereinafter called Grantee, the receipt and sufficiency of which is hereby acknowledged;

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

Lot 123, RANCHO DEL LAGO PHASE XI, a subdivision in Comal County, Texas, according to the Map and/or Plat thereof recorded in **Volume 8, Page 8, 192**, Official Public Records, Comal County, Texas

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


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

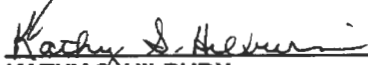
TO HAVE AND TO HOLD the above described premises, together with, all and singular, the rights and appurtenances thereto in anywise belonging unto the said Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever.

POOR QUALITY

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 18 day of July, 2018.



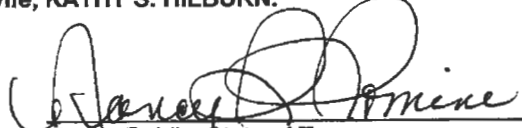
JERRY L. HILBURN


KATHY S. HILBURN

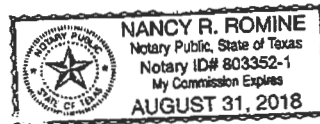
STATE OF TEXAS
COUNTY OF Comal

§
§

This instrument was acknowledged before me on this the 18 day of July, 2018, by JERRY L. HILBURN and wife, KATHY S. HILBURN.



Notary Public, State of Texas



GRANTEE'S MAILING ADDRESS:
3809 Silver Ave
EL PASO, TX 79930

8219f.deeds
New Braunfels Title Co. - CL (NR)
GF #87389NBT

Filed and Recorded
Official Public Records
Bobbie Koepf, County Clerk
Comal County, Texas
07/20/2018 04:19:52 PM
JESSICA 2 Pages(s)
201806028516



Bobbie Koepf

ROCKY RIDGE SEPTIC

AEROBIC SERVICE AND INSPECTION FORM

1. Actual date of test: 7-16-19
2. System inspection: Property Owner: ROSSI
 Property address: 1424 COTTONWOOD
 Permit number: 108521
 Person Performing Inspection: D BARKER
 Signature: [Signature]

Scheduled Insp. Service Order, Repair, Other

All access ports secured: Yes No

<u>Inspected Item</u>	<u>Operational</u>	<u>Nonoperational</u>
Aerators	—	
Filters	—	
Irrigation Pumps	—	
Disinfection Device	—	
Chlorine Supply	<u>ok</u>	
Electrical Circuits	—	
Distribution System	—	
Spray field	—	
Other as noted		

3. Repairs to system: _____

4. Tests required and results:

<u>Test</u>	<u>Required</u> Yes-No	<u>Result</u>
BOD	—	
TSS	—	
Cl1	—	<u>0.2</u>
Fecal Coli form	—	

5. General comments:

ROCKY RIDGE SEPTIC

AEROBIC SERVICE AND INSPECTION FORM

1. Actual date of test: 3-31-20

2. System inspection: Property Owner: PASSI
 Property address: 14134 COMMONWEALD
 Permit number: 108521
 Person Performing Inspection: LC9000
 Signature: [Signature]

Scheduled Insp. Service Order, Repair, Other

All access ports secured: Yes No

<u>Inspected Item</u>	<u>Operational</u>	<u>Nonoperational</u>
Aerators	—	
Filters	—	
Irrigation Pumps	—	
Disinfection Device	—	
Chlorine Supply	<u>OK</u>	
Electrical Circuits	—	
Distribution System	—	
Spray field	—	
Other as noted		

3. Repairs to system: _____

4. Tests required and results:

<u>Test</u>	<u>Required</u> Yes-No	<u>Result</u>
BOD	—	
TSS	—	
Cl1	—	<u>0.1</u>
Fecal Coll form	—	

5. General comments:

ROCKY RIDGE SEPTIC

AEROBIC SERVICE AND INSPECTION FORM

- 1. Actual date of test: 7-23-20
- 2. System inspection: Property Owner: ROSSI
 Property address: 1424 COTTONWOOD
 Permit number: 108521
 Person Performing Inspection: LLGDDO
 Signature: [Signature]

Scheduled Insp. Service Order, Repair, Other

All access ports secured: Yes No

<u>Inspected Item</u>	<u>Operational</u>	<u>Nonoperational</u>
Aerators	—	
Filters	—	
Irrigation Pumps	—	
Disinfection Device	—	
Chlorine Supply	<u>OK</u>	
Electrical Circuits	—	
Distribution System	—	
Spray field	—	
Other as noted		

3. Repairs to system: _____

4. Tests required and results:

<u>Test</u>	<u>Required</u> Yes-No	<u>Result</u>
BOD	—	
TSS	—	
Cl1	—	
Fecal Coli form	—	<u>0.1</u>

5. General comments:

ROCKY RIDGE SEPTIC

AEROBIC SERVICE AND INSPECTION FORM

1. Actual date of test: 12-1-20

2. System inspection: Property Owner: ROSSI
 Property address: 1424 COMMONWOOD
 Permit number: 108521
 Person Performing Inspection: LEPPA
 Signature: [Signature]

Scheduled Insp. Service Order, Repair, Other

All access ports secured: Yes No

<u>Inspected Item</u>	<u>Operational</u>	<u>Nonoperational</u>
Aerators	—	
Filters	—	
Irrigation Pumps	—	
Disinfection Device	—	
Chlorine Supply	<u>OK</u>	
Electrical Circuits	—	
Distribution System	—	
Spray field	—	
Other as noted		

3. Repairs to system: _____

4. Tests required and results:

<u>Test</u>	<u>Required</u> Yes-No	<u>Result</u>
BOD	—	
TSS	—	
Cl1	—	<u>0.1</u>
Fecal Coli form	—	

5. General comments:

ROCKY RIDGE SEPTIC LLC

2449 Rocky Ridge Loop
Canyon Lake Texas. 78133

830-935-2750 Home
830-935-2753 Fax

Homeowner
1424 Cottonwood
Fischer Tx 78623

Site: 1424 Cottonwood
Permit# 108521

Contract Start Date: 3-8-21 Contract End Date: 3-8-22

ROUTINE MAINTENANCE AND INSPECTION AGREEMENT

This work for hire is entered into and between (client) residing at 1424 Cottonwood and David Barker (contractor) located at 2449 Rocky Ridge Loop, Canyon Lake TX. 78133. (830-935-2750). By this agreement the contractor agrees to render professional service and the client agrees to fulfill the terms of this agreement. This agreement will provide to all required inspections, testing, and services for your Aerobic Treatment System. This agreement will provide:

1. 3 inspections per year (at least one every four months) for a total of 3 over the one year period. These inspections will include inspecting control panel, air pumps, diffuser operation, and replacing or repairing any component not functioning properly. Any alarm situation affecting the proper operation of the aerobic treatment process will be addressed within a 48 hour period.
2. An effluent quality inspection consisting of a visual check for color, turbidity, scum overflow, and examination for odor. A test for chlorine residual and ph will be taken and reported as necessary.
3. If any improper operation is observed, which cannot be corrected at the time of the service visit, you will be notified in writing of the estimated date of repair.
4. Customer is responsible for chlorine tablets or liquid chlorine. Customer is responsible for cost of replacement parts plus labor.
5. Any additional visits, inspections or sample collection required by specific Municipalities, water/river authorities, County Agencies, the TCEQ, or any other regulatory agency will not be covered by this agreement.

At the conclusion of this agreement, our company will make available for purchase on an annual basis, a continuing service agreement
The manufactures homeowners' manual must be strictly adhered to or warranties are subject to invalidation.
Pumping of sludge build up is not covered by this agreement

ACCESS BY CONTRACTOR

The contractor or anyone authorized by the contractor may enter the property at reasonable times without prior notice for the purpose of the above mentioned services. The contractor may access the system components including the tank by means of excavation for the purpose of evaluation if necessary. Soil is to be replaced as best as possible.

Payment: The client will pay the contractor for services in the amount of \$200.00. This will be payable in one lump sum upon acceptance of this agreement.

TERMINATION

Either party may terminate this agreement within 10 days of written notice in event of substantial failure to perform by either party. If this agreement is terminated, the contractor will notify the appropriate agency.

HOMEOWNER

Sara E. Dunham 2/27/21
Signature Date

Phone 409-939-2643

SERVICE PROVIDER Signature *David Barker* Date 2-10-21

Rocky Ridge Septic (830) 935-2750
2449 Rocky Ridge Loop
Canyon Lake Tx.78133

ROCKY RIDGE SEPTIC

AEROBIC SERVICE AND INSPECTION FORM

1. Actual date of test: 3-5-21

2. System inspection: Property Owner: Graham
 Property address: 1424 COTHRIDGEWOOD
 Permit number: 108521
 Person Performing Inspection: LL9000
 Signature: [Signature]

Scheduled Insp. Service Order, Repair, Other

All access ports secured: Yes No

<u>Inspected Item</u>	<u>Operational</u>	<u>Nonoperational</u>
Aerators	—	
Filters	—	
Irrigation Pumps	—	
Disinfection Device	—	
Chlorine Supply	<u>OK</u>	
Electrical Circuits	—	
Distribution System	—	
Spray field	—	
Other as noted		

3. Repairs to system: _____

4. Tests required and results:

<u>Test</u>	<u>Required</u>	<u>Result</u>
	Yes-No	
BOD	—	
TSS	—	
Cl1	—	<u>0.1</u>
Fecal Coli form	—	

5. General comments:

ROCKY RIDGE SEPTIC

AEROBIC SERVICE AND INSPECTION FORM

1. Actual date of test: 7-24-21
2. System inspection: Property Owner: GRAHAM
 Property address: 1424 COTYWOOD
 Permit number: 108521
 Person Performing Inspection: LEPP
 Signature: [Signature]

Scheduled Insp. Service Order, Repair, Other

All access ports secured: Yes No

<u>Inspected Item</u>	<u>Operational</u>	<u>Nonoperational</u>
Aerators	✓	
Filters	✓	
Irrigation Pumps	✓	
Disinfection Device	✓	
Chlorine Supply	OK	
Electrical Circuits	✓	
Distribution System	✓	
Spray field	✓	
Other as noted		

3. Repairs to system: _____

4. Tests required and results:

<u>Test</u>	<u>Required Yes-No</u>	<u>Result</u>
BOD	✓	
TSS	✓	
Cl1	✓	0.1
Fecal Coli form	✓	

5. General comments:

ROCKY RIDGE SEPTIC

AEROBIC SERVICE AND INSPECTION FORM

1. Actual date of test: 7-24-21
2. System inspection: Property Owner: GRAHAM
 Property address: 1424 COTYWOOD
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Scheduled Insp. Service Order, Repair, Other

All access ports secured: Yes No

<u>Inspected Item</u>	<u>Operational</u>	<u>Nonoperational</u>
Aerators	✓	
Filters	✓	
Irrigation Pumps	✓	
Disinfection Device	✓	
Chlorine Supply	OK	
Electrical Circuits	✓	
Distribution System	✓	
Spray field	✓	
Other as noted		

3. Repairs to system: _____

4. Tests required and results:

<u>Test</u>	<u>Required</u> Yes-No	<u>Result</u>
BOD	✓	
TSS	✓	
Cl1	✓	0.1
Fecal Coli form	✓	

5. General comments: