

Comal County

OFFICE OF COMAL COUNTY ENGINEER

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date:

09/16/2019

Permit Number:

108634

Location Description:

287 LILY ST

SPRING BRANCH, TX 78070

Subdivision:

Mystic Shores

Unit:

4

Lot:

412

Block: Acreage:

Aerobic

Surface Irrigation

Issued to:

Type of System:

Bobby W. Caraway & Deborah J. Caraway

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

OS0034792

ENVIRONMENTAL HEALTH INSPECTOR

OS000772

ENVIRONMENTAL HEALTH COORDINATOR

Installer Name: //// Ce / C			OSSF Installer #: ()		100		
1st Inspection Date: 08		2nd Inspection Da	ate:	3rd Inspection D			
Inspector Name: COVINCE	• •	Inspector Name:		Inspector N	ame: <u>04</u> -		
Permit#: 108634			Address: 287 Lily	Street	and the second	Mystic	Shore
lo. Description	Anwser .	Citations	Notes	Control (İstinsp.	2nd Insp.	3rd Insp.
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials		285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(i)					9-16-4
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	1	285.91(10) 285.30(b)(4) 285.31(d)			/		
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)		285.32(a)(1)	Process of Controlled Annual Controlled Section 2				
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	/	285.32(a)(3)		4	-	-	
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)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(B) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(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)(ii)(ii) 285.32(b)(1)(E)(ii)(ii)					
PRETREATMENT Grease Interceptors if required for commercial	<u>.</u>	. 285.34(d)	7. (2. 7. district) 7. ° (2. 44.5.) (1988) 7. ° (2. 44.5.)		Company of the Compan		

Stanks set level give drive

9-16-19 B.No covared

No.	Description	Anwser	Citations	Notes	ist insp.	2nd Insp.	3rd Insp.
	SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If		285.32(b)(1)(E) 285.91(2)		of the state of th		
	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)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(i) 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)(ii) 285.32(b)(1)(B) 285.32(b)(1)(A)				
8			285.32(b)(1)(E)(iv)				
1 1	ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used	/	285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)		/		9-16-19
	SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Burled Greater than 12" Sealed and Capped		285.38(d)				
	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)				
_	SEPTIC TANK Tank Volume Installed						<-
13	PUMP TANK Volume Installed						
	AEROBIC TREATMENT UNIT Size Installed	1			Annual et a consequence de la consequence della		
	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	1		Solar An			
	DISPOSAL SYSTEM Absorptive		285.33(a)(1) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)				
16	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)(4) 285.33(a)(1) 285.33(a)(2)		-		

No.		Anwser	Citations		Notes		1st Insp.	2nd Insp.	3nd Insp.
	DISPOSAL SYSTEM Drip Irrigation		285.33(c)(3)(A)-(F)				Management of the state of the		
		- ; ; ; ;		,	12.73		- Original Control of the Control of		
	DISPOSAL SYSTEM Soil		285.33(d)(4)				- 5		
U	Substitution DISPOSAL SYSTEM Pumped	* ;	285.33(a)(3)		5.7			23	
	Effluent	1 2 2 2 2 2	285,33(a)(1) 285,33(a)(2)	e e e e e e e e e e e e e e e e e e e				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3) 285.33(a)(2) 285.33(a)(4) 285.33(a)(1)				MARILLAND III. BELLEVILLE (M. C.		
	DISPOSAL SYSTEM Mound		285.33(a)(3) 285.33(a)(1)	and the second s	** # * * * * * * * * * * * * * * * * *				
		۸. د د د د د د د د د د د د د د د د د د د	285.33(a)(2) 285.33(a)(4)				* .		
	DISPOSAL SYSTEM Other	/	285.33(d)(6)				Pro-		9-16-19
24	(describe) (Approved Design)		285.33(c)(4)	aero	ic of	nag	O Colores		92651
	DRAINFIELD Absorptive Drainline 3" PVC	, , ,			> .				
25	or 4" PVC DRAINFIELD Area Installed		**************************************			1 1	- 1	<u> </u>	
26	DRAINFIELD Level to within 1 inch								
	per 25 feet and within 3 inches over entire excavation		285.33(b)(1)(A)(v)				paliculation state obtains		
27	DRAINFIELD Excavation Width		anggaga attraction channol and an analoga channel and the state of the group of the state of the st	·	29				
	DRAINFIELD Excavation Depth DRAINFIELD Excavation			A.A.					
	Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Media				*	A Company of the Comp	MACROSCA und Vertical de la Contraction de la Co	S. S	
				7 3.	*				
28	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			3	·	: =\			
29	DRAINFIELD Pipe and Gravel - Geotextile Fabric in Place		285.33(b)(1)(E)			and the second s			
	DRAINFIELD Leaching Chambers DRAINFIELD Chambers - Open End Plates w/Splash Plate, Inspection					5	Office (Co. Co. Co.)		- 2
	Port & Closed End Plates in Place (per manufacturers spec.)		285.33(c)(2)	•		Sidning calculation community	An unaversal proposition (A)	Triple of the state of the stat	
30						2.0	plant and		
	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches		285.33{d}(1)(C)(i)				e mani mulija aka pemilikan man	-	

No.	Oescription (3)	Anwser .	Ctations	Notes	ist 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		285.33(b)(3)(A) 285.33(b)(3)(A) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F)				
32	(3/16 - 1/4" dia. Hole Size) 5 ft. Apart						
	AEROBIC TREATMENT UNIT IS Aerobic Unit Installed According to Approved Guidelines.		285.32(c)(1)				9,7649
	AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT						
	Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened					A A A A A A A A A A A A A A A A A A A	
	to lid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions						
35	AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place.	7					
	PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Effluent						
	Line PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required PUMP TANK Audible and Visual High Water Alarm Installed on						
	Separate Circuit From Pump PUMP TANK Inspection/Clean Out Port & Risers Provided PUMP TANK Secondary restraint system provided		- ,				
3	PUMP TANK Riser permanently fastened to lid or cast into tank PUMP TANK Riser cap protected against unauthorized intrusions				initial critical and property of the second control of the second		
	PUMP TANK Secondary restraint system provided						
	PUMP TANK Electrical Connections in Approved Junction Boxes / Wiring Buried		AND THE CONTROL OF TH				1

Final

No	Description	Anwser	Citations	Notes	İst insp.	2nd Insp.	3rd (nap.
	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	/	285.33(d)(2)(G)(iii)(II)285.3 3(d)(2)(G)(iii)(III)285.33(d)(2)(G)(v) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(i) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii)(I)				9-16-49
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)				
42	APPLICATION AREA Area Installed	/	And the second s	Der Slan			
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						
44	PUMP TANK Material Type & Manufacturer					439, 31	
45	PUMP TANK Type/Size of Pump Installed			1.1			

		itly		OSSF Installer #: OSSF Installer	DA43		
	1st Inspection Date: 08	276 K	2nd Inspection Date		pection Date:		
	Inspector Name: CONNOC	•	Inspector Name:	Ins	pector Name:		
	Permit#: 108634			Address: 287 Lily Str	eet	Mystic	Shores
No		Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
1	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	/	285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(i)				
2	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards		285.91(10) 285.30(b)(4) 285.31(d)		/		
3	SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)				
4	SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	1	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)		/		
5	PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II)				
	PRETREATMENT Grease Interceptors if required for		285.34(d)				

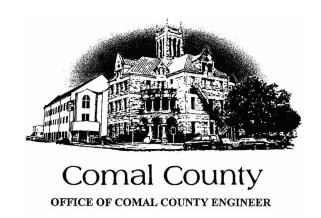
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No.		Anwser	Citations	N N	lotes	1st Insp.	2nd Insp.	3rd Insp.
	SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If SingleTank, 2		285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F)					
	Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than		285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(II)					
	3" and " T " Provided on Inlet and Outlet		285.32(b)(1)(E)(ii)(I) 285.32(b)(1)(E)(i)					
	SEPTIC TANK Septic Tank(s) Meet Minimum Requirements		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)					
	ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used	/	285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)			/		
	SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)					
0	SEPTIC TANK Secondary restraint							
	system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions		285.38(d) 285.38(e)					
11	CCDTIC TANK TO A 14 A							1
2	SEPTIC TANK Tank Volume Installed	-						- 12
.3	PUMP TANK Volume Installed							
.3	AEROBIC TREATMENT UNIT Size Installed	1				-		
4	AEROBIC TREATMENT UNIT				0.			
.5	Manufacturer AEROBIC TREATMENT UNIT Model Number			Solar	Glu			
.5	DISPOSAL SYSTEM Absorptive		285.33(a)(1) 285.33(a)(2) 285.33(a)(2)					
6			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)(4) 285.33(a)(1) 285.33(a)(2)					

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

0.	Description	Anwser	Citations	Notes	1st Insp.	2nd insp.	3rd insp.
Only by Si EFFLUENT Topograp < 2.0% EF Adequate Linear ft. & an addi additiona EFFLUENT Depth of: Separatio restrictive respectfu EFFLUENT Drain Pipo	T DISPOSAL SYSTEM Utilized ingle Family Dwelling T DISPOSAL SYSTEM shire Slopes FILUENT DISPOSAL SYSTEM Le Length of Drain Field (1000 for 2 bedrooms or Less ititional 400 ft. for each al bedroom) T DISPOSAL SYSTEM Lateral 18 inches to 3 ft. & Vertical on of 1ft on bottom and 2 ft. to le horizon and ground water ally T DISPOSAL SYSTEM Lateral le (1.25 - 1.5" dia.) & Pipe Holes /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 Aerobic	C TREATMENT UNIT Is Unit Installed According oved Guidelines.	/	285.32(c)(1)		/		
AEROBIC Risers P AEROBIC Seconda provide UNIT Ris to lid or AEROBIC cap provide	C TREATMENT UNIT ion/Clean Out Port & rovided C TREATMENT UNIT ary restraint system id AEROBIC TREATMENT ser permanently fastened r cast into tank IC TREATMENT UNIT Riser itected against orized intrusions	1/1/					
Chlorina	IC TREATMENT UNIT ator Properly Installed with e Tablets in Place.						
PUMP T approve accepta constru PUMP T Provide Line PUMP T Anti- Sij Require PUMP T High Wa	TANK Is the Pump Tank an ed concrete tank or other able materials & action TANK Sampling Port ed in the Treated Effluent TANK Check Valve and/or phon Device Present When ed TANK Audible and Visual ater Alarm Installed on the Circuit From Pump						
Port & I PUMP 1 system PUMP 1 fastene PUMP 1	TANK Inspection/Clean Out Risers Provided TANK Secondary restraint provided TANK Riser permanently ed to lid or cast into tank TANK Riser cap protected unauthorized intrusions						
PUMP 1 system PUMP 1	TANK Secondary restraint provided TANK Electrical ctions in Approved Junction						

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd insp.
	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	1	285.33(d)(2)(G)(iii)(II)285.3 3(d)(2)(G)(iii)(III)285.33(d)(2)(G)(v) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iii)(I)				
0	APPLICATION AREA Low Angle	,					
41	Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed	/	285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)				
**	APPLICATION AREA Area Installed	/	MANAGE STATE OF THE /				
12				Der Slan			F. 77 8 5 1
43	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: 108634

Issued This Date: 01/17/2019

This permit is hereby given to: Bobby W. Caraway & Deborah J. Caraway

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

287 LILY ST

SPRING BRANCH, TX 78070

Subdivision: Mystic Shores

Unit: 4

Lot: 412

Block:

Acreage:

APPROVED MINIMUM SIZES AS PER ATTACHED DESIGN

Type of System: Aerobic

Surface Irrigation

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

Call (830) 608-2090 to schedule inspections.

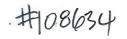
* * * COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH * * *

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

Date	anuary 2, 2019		Permit #	108634
Owner Name	BOBBY W CARAWAY & DEBORAH J CARAWAY	Agent Name	GREG W.	JOHNSON, P.E.
Mailing Address	12204 SUGDEN ROAD	Agent Address	170 HC	DLLOW OAK
City, State, Zip	CLINT TEXAS 79836	City, State, Zip	NEW BRAU	NFELS, TX 78132
Phone#	325-212-4124	Phone #	(830) 905-2778
Email	o2buildersnb@gmail.com	Email	gregjohnso	onpe@yahoo.com
All corresponder	nce should be sent to: Owner Agent	Both	Method: Mail	⊠ Email
Subdivision Nan	ne MYSTIC SHORES Unit/Pha	se/Section 4	Lot 412	Block
Acreage/Legal				
Street Name/Ad	Idress 287 LILY ST	City SP	RING BRANCH	Zip78070
Type of Develo	pment:			RECEIVED
Single Family	y Residential			IAN 1 -
Type of C	onstruction (House, Mobile, RV, Etc.)	HOUSE w/ detach	ed living	JAN 1 5 2019
	of Bedrooms 3+1			COUNTY ENGINEER
Indicate S	Sq Ft of Living Area 2179+718			ENGINEER
(Planning mate Type of F Offices, F Restaura	actories, Churches, Schools, Parks, Etc Indiants, Lounges, Theaters - Indicate Number of S	cate Number Of O	ccupants	
	otel, Hospital, Nursing Home - Indicate Number ailer/RV Parks - Indicate Number of Spaces			
Miscellan	_			
Estimated Cost		ure Only) ites Army Corps of	Engineers (USACE	
Source of Water Are Water Savir	r 🔀 Public 🔲 Private Well ng Devices Being Utilized Within the Residence	e?⊠Yes ∏ No	0	
 the completed appropriate -Authorization is he site/soil evaluatio l also understand the by the Comal Country 	lication, I certify that: plication and all additional information submitted does not ereby given to the permitting authority and designated ag n and inspection of private sewage facilities. that a permit of authorization to construct will not be issued inty Flood Damage Prevention Order. Sent to the online posting/public release of my e-mail additional actions and the country that the country is the country t	ents to enter upon the and until the Floodplain A	above described propert	y for the purpose of ned the reviews required

Revised July 2018

195 David Jonas Dr., New Braunfeis, Texas 781 2-3 60 (830) 608-2090 Fax (830) 618-20178



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

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

8:43 am, Apr 22, 2019

Revised July 2018

Planning Materials & Site Evaluation as Required Completed By GREG W. JOHNSON, P.E.
System Description PROPRIETARY; AEROBIC TREATMENT AND SURFACE IRRIGATION
Size of Septic System Required Based on Planning Materials & Soil Evaluation
Tank Size(s) (Gallons) SOLAR AIR SA600LP Absorption/Application Area (Sq Ft) 6433
Gallons Per Day (As Per TCEQ Table III) 300 + 10 (PERSONAL SHop) (Sites generating more than 5000 gallons per day are required to obtain a permit through TCEQ)
Is the property located over the Edwards Recharge Zone? Yes No (If yes, the planning materials must be completed by a Registered Sanitarian (R.S.) or Professional Engineer (P.E.))
Is there an existing TCEQ approved WPAP for the property? Yes No (if yes, the R. S. or P. E. shall certify that the OSSF design complies with all provisions of the existing WPAP.)
If there is no existing WPAP, does the proposed development activity require a TCEQ approved WPAP? Yes No (If yes, the R.S. or P. E. shall certify that the OSSF design will comply with all provisions of the proposed WPAP. A Permit to Construct will not be issued for the proposed OSSF until the proposed WPAP has been approved by the appropriate regional office.)
Is the property located over the Edwards Contributing Zone? Yes No
Is there an existing TCEQ approval CZP for the property? Yes No (if yes, the P.E. or R.S. shall certify that the OSSF design complies with all provisions of the existing CZP) Yes No
If there is no existing CZP, does the proposed development activity require a TCEQ approved CZP? Yes No (if yes, the P.E. or R.S. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Permit to construct will) not be issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)
Is this property within an incorporated city? Yes No
If yes, indicate the city: GREG W. JOHNSON OFFICIAL ENGINEER STORY FIRM #2585
By signing this application, I certify that: - The information provided above is true and correct to the best of my knowledge. - I affirmatively consent to the online posting/public release of my e-mail address associated with this permit application, as applicable
Signature of Designer Date Page 2 of 2 Signature of Designer Page 2 of 2

Greg W. Johnson, P.E.

170 Hollow Oak New Braunfels, Texas 78132 830/905-2778

January 4, 2019

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

RE- SEPTIC DESIGN
287 LILY STREET
MYSTIC SHORES, UNIT 4, LOT 412
SPRING BRANCH, TX 78070
CARAWAY RESIDENCE

JAN 1 5 2019
COUNTY ENGINEER

Ms. Brenda Ritzen/Sandra Hernandez,

The referenced property is located within the Edwards Aquifer Contributing Zone. This OSSF design will comply with requirements in the CZP.

Temporary erosion and sedimentation controls should be utilized as necessary prior to construction. If any sensitive feature (caves, solution cavities, sink holes, etc.) is discovered during construction, activities must be suspended immediately and the applicant or his agent must immediately notify the TCEQ Regional Office. After that operations can only proceed after the Executive Director approves required additional engineered impact plans.

Designed in accordance with Chapter 285, Subchapter D, §285.40,285.41, & 285.42, Texas Commission on Environmental Quality (Effective December 29, 2016).

Greg W. Johnson, P.E. No. 67587 / F#2585

170 Hollow Oak

New Braunfels, Texas 78132 - 830/905-2778

GREG W. JOHNSON

67587

GREG W. JOHNSON

67587

GREG W. JOHNSON

67587

GREG W. JOHNSON

THE COUNTY OF COMAL STATE OF TEXAS

Bobbie Koepp

AFFIDAVIT



201906001633 01/15/2019 02:13:20 PM 1/1

CERTIFICATION OF OSSF REQUIRING MAINTENANCE

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

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

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):

4 UNIT/PHASE/SECTION BLOCK121	LOT MYSTIC SHORES	SUBDIVISION
IF NOT IN SUBDIVISION: ACREAGE		SURVEY
The property is owned by (insert owner's full name	BOBBY W. CARAWAY & DEBORA	H J. CARAWAY
This OSSF must be covered by a continuous maint the initial two-year service policy, the owner of an a residence shall either obtain a maintenance contrac personally.	erobic treatment system for a single family	fter
Upon sale or transfer of the above-described prope transferred to the buyer or new owner. A copy of the obtained from the Comal County Engineer's Office.		e
WITNESS BY HAND(S) ON THIS 7 DAY OF _	JANUARY .20_19	
(X) Dian	Bobb W GEAWAY	
Owner(s) signature(s)) BODDY W. CANAMA SWORN TO	Owner (s) Printed name (s) AND SUBSCRIBED BEFORE ME ON TH	us 7 day of
JANUARY ,20 19	THIS AREA FOR COMAL COUNTY CLERK RECORDIN	
and Recorded Public Signature () Al Public Records Koepp, County Clerk	KELLEY SUE DENNEHY Notary Public, State of Texas Comm. Expires 04-09-2022 Notary ID 128803534	

THE COUNTY OF COMAL STATE OF TEXAS

CERTIFICATION OF SINGLE FAMILY DWELLING

According to Texas Commission of Environmental Quality Rules for On-Site Sewage Facilities, this document is filed in the Deed Records of **COMAL COUNTY**, **TEXAS**.

I Before me this day appeared BOBBY W. CARAWAY & DEBORALL J. CARAWAY being the owners of the referenced property at . They further state that the Residence and any additional 287 LILY STREET living space on this property will be occupied only by a single family. An OSSF requiring a Certification of Single Family Dwelling, will be installed on the property described as: 4 UNIT BLOCK 412 LOT MYSTIC SHORES SUBDIVISION IF NOT IN SUBDIVISION: ACREAGE SURVEY The property is owned by ______BOBBY W. CARAWAY & DEBORAH J. CARAWAY , 20 19 . WITNESS MY HAND ON THIS OF DAY OF **JANUARY** SWORN TO AND SUBSCRIBED BEFORE ME ON THIS _____ DAY OF _ 20 19 BY **DEBORAH J. CARAWAY BOBBY W. CARAWAY** OWNER NAME (PRINTED) OWNER NAME (PRINTED)

KELLEY SUE DENNEHY
Notary Public, State of Texas
Comm. Expires 04-09-2022
Notary ID 128803534

Aerobic Maintenance Solution LLC P O Box 311899 New Braunfels, TX 78131

Date: 1/10/2019

Phores (630) 312-6776

AerobicSolutions net laffice@aerobicsolutions ner

To: BOBBY W. & DEBORAH J. CARWAY

287 LILY STREET

SPRING BRANCH, TX 78070

Comment Period

Start Date: End Date:

Phone 325-212-4124 Subsection MYSTIC SHORES, UNIT 4, LOT 412

SAL 287 LILY STREET

COUNTY COMAL

Installer MIKE BATEY / GOMAL COUNTY Agency.

Missimus / SOLAR AIR SA600LP

Aerobic Maintenance Solution (L.C.

I vises per year - concevery 4 regnitise

Mag Kay 320-B1 (3)

4.76

Agreement

1. General: This work for Hire Agreement (hereinafter referred to as "Agreement") is entered into by and between the Client and Aprobic Maintenance Solutions LLC (hereinafter referred to as Contractor), located at 4222 FM 482 New Brauniels, Texas 78132, (830-312-8776). By this agreement, Contractor agrees to render services, as described herein, and Client agrees to falfill his/her/ their responsibilities under the agreement as described barein.

If Effective Dates: this agreement runs for One Year after the start date above. If this is an Initial Contract begins when Letter To Operate (LTO) has been issued. A 30 day written notice is required if there is a cancelation before the year of the agreement is up. The written notice will be sent to the local regulatory Agency and any of the agreement unused funds is non-refundable.

III. Renewal Terms: This agreement shall renew for an additional One Year on the same terms as this agreement unless either party gives written notice of the termination or if the Chent fails to submit payment for such renessal. Contractor or Client, if choosing to terminate the contract, must give the other and the local regulatory Agency written notice after Thirty (30) Bays prior to the end of the Contract.

IV. Services by Contractor: Contractor will provide the following services (Referred to as the "Services").

- In compliance with the Local Regulatory Agency and Manufacture's requirements, inspect and perform routine
 maintenance and upkeep on all parts within the On-Site Sewage Facility [hereafter referred to as the "USSF"] three
 times per year. Contractor does not provide chlorine. Chent is solely responsible for maintaining the chlorine in
 the chlorinator at all times.
- Contractor will provide a weather proof tag on the control panel containing company name, phone number and inspection dates.
- 3. Contractor will do inspections 3 times a year, every 4 months.
- 4. Contractor will report all findings to the appropriate regulatory and authority and to the Client, as required by both the State's On-Site rules and the local Agency's rules. All findings must be reported to local Agency's within 14 days, essal is acceptable.
- 5. The contractor's inspection will include the following: Effluent Quality (Color, Turbity, overflow and Odor). Alarm Function Filters, Operation of Effluent Pump and Chlorine Availability in the Chlorinator, (80D and TSS Annually on Commercial Accounts, Client is responsible for charges for test)
- 6. Contractor will respond to client calls and complaints, regarding visual or audible alarms, suspicious conditions and or problems that might confront the Client within 48 hours, excluding weekend and holidays. The Contractor

will maintain a 24 hour answering service at 830-312-8776. The unscheduled responses may be billed to the

V. Clients Responsibilities:

- 1. Maintain Chlorinator and Proper Chlorine supply, if OSSF is equipped with
- 2. Provide all necessary lawn or yard maintenance and remove all obstacles, including dogs and other animals as needed to allow the OSSF to function properly and to allow the Contractor easy and safe access to all parts of the
- 3. Immediately notify the Contractor of any alarms of problems with, including failure of the OSSF.
- 4. Provide for pumping of tanks, generally every 3 years or as suggested by the Contractor at Clients own expense.
- 5. Contractor will not be responsible for any warranty work; Client most contact the Installer for Warranty
- 6. Not allow the backwash from water treatment of water conditioning equipment to enter the OSSF.
- 7. Maintain site drainage to prevent adverse effects on OSSF.
- 8. Promptly and fully pay Contractor's Bills, Fees or invoices as described herein.

VI. Contractor will schedule with client, dates to perform the above described Services of repairs. If Contractor is not able to access the site on the date of appointment, a charge of \$75.00 will be billed if the inspection for repairs is not able to be completed and are required to be scheduled on another date. The contractor requires access to the OSSF electrical and physical components, including tanks, by means of man ways or risers for the purpose of evaluation of system and equipment as required by the manufacturer and /or rules. If such man ways or risers are not in place, excavation together with other labor and materials will be required and be billed to the Client an additional service at a rate of \$50.00 per hour plus materials billed at list process. Excavated soil is to be replaced as hest as reasonably possible.

VII. Payments: The fee for this agreement only covers the Services described herein. This fee does not cover equipment or labor supplied for non-warranty repairs or for charges for unscheduled Client, request trips to the Glient's size of pumping of the OSSF. Payments not received within 10 days from the date will be subject to a \$30.00 late penalty and or a 1.5% carrying charge, whichever is greater, in addition to reasonable attorney's fees. And all cost of collection incurred by contractor in collection of any unpaid debt. Invoice due when service is completed. Contract fee is \$_

VIII. Severability: If any provision of this agreement shall be held to be invalid or unenforceable for any reason the remaining provisions shall continue to be held valid and enforceable. If a court finds that any provision of the agreement is invalid or unenforceable, by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed and enforced as 50 limited.

Client Print Name: BOBBY W. CARAWAY Sign	untare <u>12</u> 2	alexander on	el-15-a
Client Phone number Home	Work	<u>()</u> (ca) <u>s</u>	25-212-4124
Email Address 02buildersnb@gmail.com	n.		
Any Gate or Combo code for inspections_		****	
Contractor Aerobic Maintenance Solution	ons LLC:		
Signature: Date MP0000996 James H. Sichles Signature: Date MP0000872 Juan M. Gonzales Jr	1-17	2/9	

ON-SITE SEWERAGE FACILITY SOIL EVALUATION REPORT INFORMATION

Date Soil Survey Performed:	January 03, 2019	
Site Location:	MYSTIC SHORES, UNIT 4, LOT 412	RECEPTE
Proposed Excavation Depth: _	N/A	JAN 15 2015
	vations must be performed on the site, at opposite ends of the proposed disposal area.	COUNTY ENGINEES

Locations of soil boring or dug pits must be shown on the site drawing. For subsurface disposal, soil evaluations must be performed to a depth of at least two feet below the

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

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

Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
6"	Ш	CLAY LOAM	N/A	NONE OBSERVED	LIMESTONE @ 6"	BROWN
,						

so	IL BORING	NUMBER SURI	FACE EVALUAT	ION			
	Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0 1 2		SAME		AS		ABOVE	
3							
4							
5							

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

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

OSSF SOIL EVALUATION REPORT INFORMATION

REVISED

8:43 am, Apr 22, 2019

January 04, 2019 Date: A

Zip Code:

pplicant Information:	Site Evaluator Information:
	offe Evaluator information.

		Die Evaluator Intormation
Name:	BOBBY W. & DEBORAH J. CARAWA	Name: Greg W. Johnson, P.E., R.S., S.E. 11561
Address:	12204 SUGDEN ROAD	Address: 170 Hollow Oak
City:	CLINT State: TEXAS	
Zip Code	79836 Phone: (325) 212-412	4 Zip Code: 78132 Phone & Fax (830)905-2778

- Contraction of Contraction		
Property Location:	Installer Information	•
Lot 412 Unit 4 Blk Subd. MYSTIC SHORES	Name:	
Street Address: 287 LILY STREET		
City: SPRING BRANCH Zip Code: 78070	_ Address:	
Additional Info.:	City:	State:
	Zip Code:	Phone
Topography: Slope within proposed disposal area: 3 to	4_%	
Presence of 100 vr. Flood Zone:	YESNO_A	
Existing or proposed water well in nearby area.	YESNO_X	
Presence of adjacent ponds, streams, water impoundments	YESNO_X	
Presence of upper water shed	YESNO_X	
Organized sewage service available to lot	YESNO_X	
Design Calculations for Aerobic Treatment with Spray	Irrigation:	
Commercial		
Q = GPD		
Residential Water conserving fixtures to be utilized? Yes	XNo	2170:719
Number of Bedrooms the septic system is sized for: 3+1	Total sq. ft. living ar	ea 21/9+/18
$O_{\text{gal/day}} = (\text{Bedrooms} + 1) * 75 \text{ GPD} - (20\% \text{ reduction for})$	water conserving fixtur	res)
Q = (3+1+1)*75-(20%) = 300 + 20 (PELSONAL	SHOP)	
Trash Tank Size 376 Gal.		
TCEQ Approved Aerobic Plant Size 600 G.P.	D	
Reg'd Application Area = $Q/Ri =320/0.064$	= <u>5000</u> so	q. ft.
Application Area Utilized = 6433 sq.ft.		
Pump Requirement 12 Gpm @ 41 Psi (Redjac	eket 0.5 HP 18 G.P.M. s	series or equivalent)
Dosing Cycle: ON DEMAND or X 11M	ED TO DOSE IN PRE	DAWN HOURS
Pump Tank Size = 778 Gal. 18.75 Gal/ir	nch.	
Reserve Requirement = \(\text{VO} \) Gal. 1/3 day flow.		
Alarms: Audible & Visual High Water Alarm & Visual Air	r Pump malfunction	
With Chlorinator NSF/TCEQ APPROVED		
SCH-40 or SDR-26 3" or 4" sewer line to tank		
Two way cleanout		
Pop-up rotary sprinkler heads w/ purple non-potable lids		

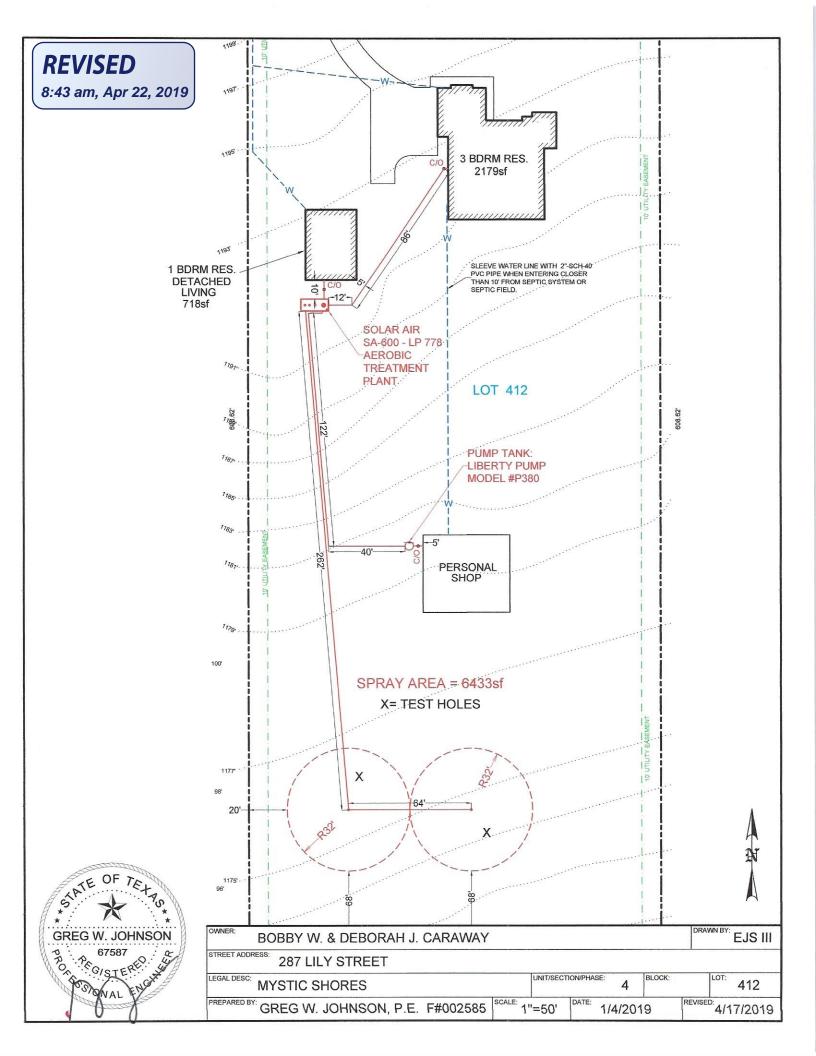
1" Sch-40 PVC discharge manifold APPLICATION AREA SHOULD BE SEEDED AND MAINTAINED WITH VEGETATION.

I HAVE PERFORMED A THOROUGH INVESTIGATION BEING A REGISTERED PROFESSIONAL ENGINEER AND SITE EVALUATOR IN ACCORDANCE WITH CHAPTER 285, SUBCHAPTER D, §285.30, & §285.40 (REGARDING RECHARGE FEATURES), TEXAS COMMISSION OF ENVIRONMENTAL QUALITY

(EFFECTIVE DECEMBER 29, 2016)

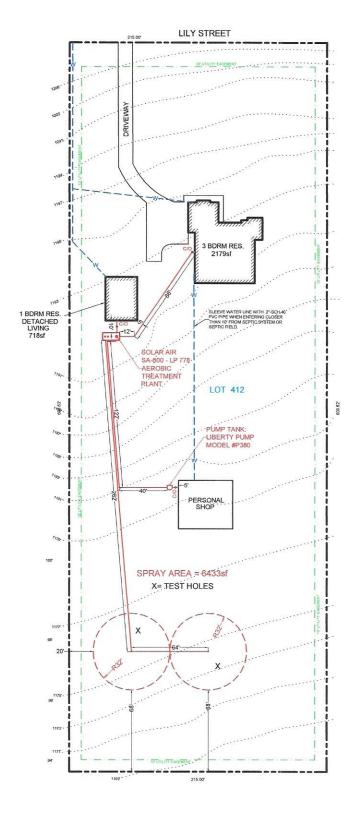
OHASON, P.E. F#002585 - S.E. 11561

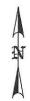
FIRM #2585



REVISED

8:43 am, Apr 22, 2019







OWNER:	BOBBY W. & DEBORAH J.	CARAWAY				DRAWN BY: EJS III
STREET AD	287 LILY STREET	3 (2 1111111111111111111111111111111111			***************************************	
LEGAL DES	MYSTIC SHORES		UNIT/SECT	TION/PHASE:	BLOCK:	^{LOT:} 412
PREPARED	BY: GREG W. JOHNSON, P.E.	F#002585 SCAL	E: 1"=80'	DATE: 1/4/20	19	4/17/2019

REVISED

8:43 am, Apr 22, 2019

TANK NOTES:

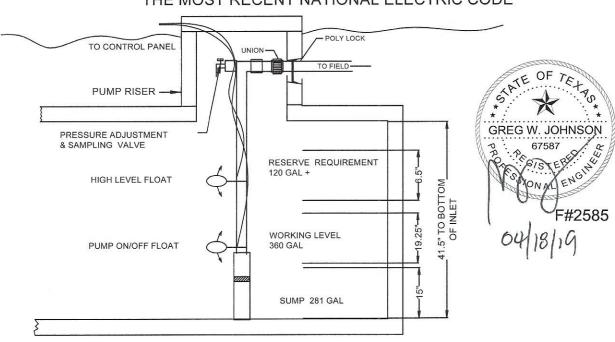
Tanks must be set to allow a minimum of 1/8" per foot fall from the residence.

Tightlines to the tank shall be SCH-40 PVC.

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

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

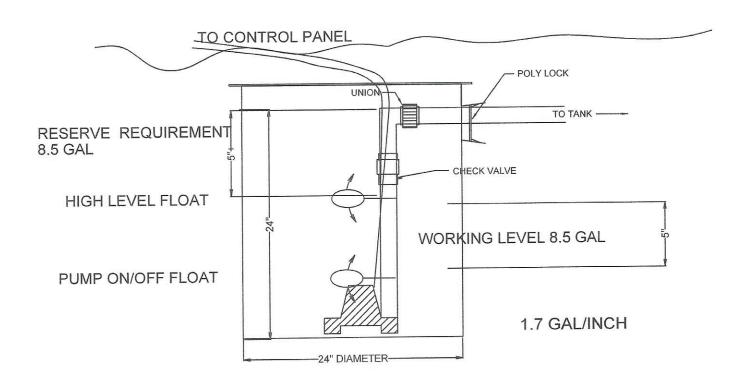
ALL WIRING MUST BE IN COMPLIANCE WITH THE MOST RECENT NATIONAL ELECTRIC CODE



TYPICAL PUMP TANK CONFIGURATION SOLAR-AIR SA-600 LP 778 GAL PUMP TANK

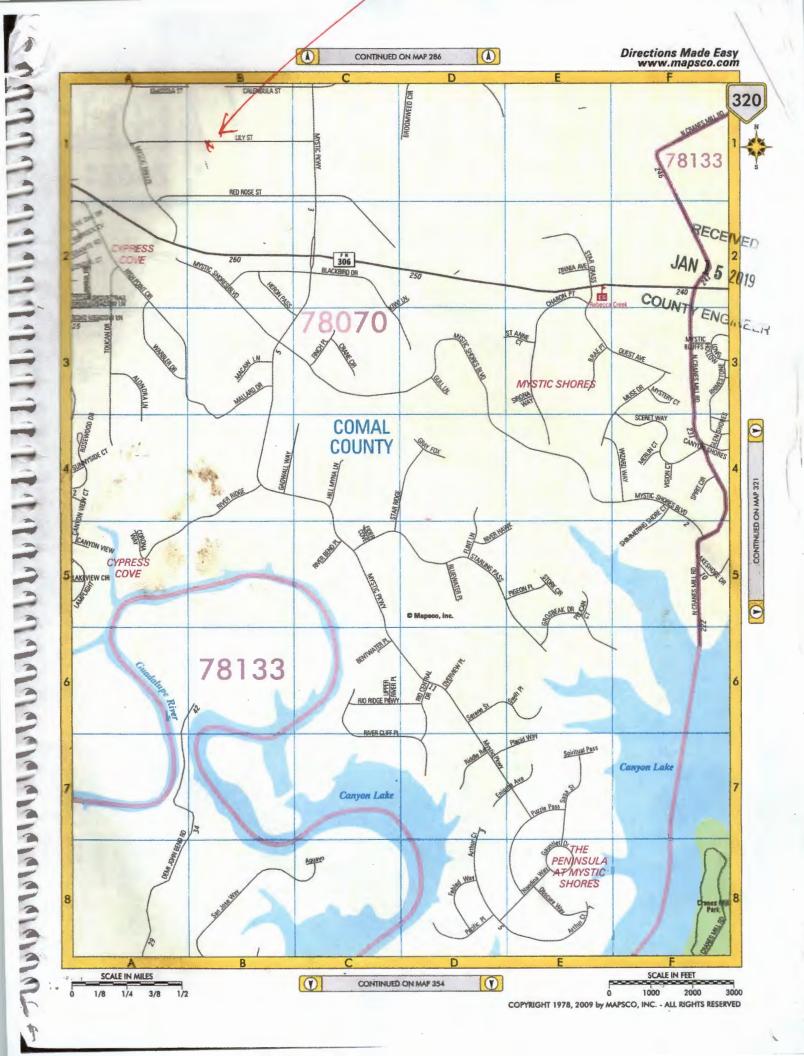


ALL WIRING MUST BE IN COMPLIANCE WITH THE MOST RECENT NATIONAL ELECTRIC CODE



TYPICAL PUMP TANK CONFIGURATION LIBERTY PUMPS PRO380 Series





108634

Aerobic Maintenance Solution LLC P O Box 311899 New Braunfels, TX 78131 RECEIVED

JAN 17 2019

COUNTY ENGINEER

Date: United 19

Phone (630) 312-8776

To: BOBBY W. & DEBORAH J. CARWAY 287 LILY STREET SPRING BRANCH, TX 78070

Comment Period

Start Date:

Phone 325-212-4124 Subminion MYSTIC SHORES, UNIT 4, LOT 412

See 287 LILY STREET

COUNTY: COMAL

Agency MIKE BATEY / COMAL COUNTY

MISHING I SCLAR AIR SACOOLP

ap Kay 320-81 #0 #7

Agreement

1. General: This work for Hire Agreement (heremafter referred to as "Agreement") is entered into by and between the Client and Agreement (heremafter referred to as Contractor), located at 4222 FM 482 New Braunieis, Texas 78132, (830-312-8776). By this agreement, Contractor agrees to render services, as described herein, and Client agrees to fulfill his/her/ their responsibilities under the agreement as described herein.

It diffective Dates: this agreement caus for One Year after the start date above. If this is an initial Contract begins when Letter To Operate (LTO) has been issued. A 30 day written notice is required if there is a cancelation before the year of the agreement is up. The written notice will be sent to the local regulatory Agency and any of the agreement issued funds is non-refundable.

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- Contractor will provide a weather proof big on the control panel containing company name, plions number and
 inspection dates.
- 3. Contractor will do inspections 3 times a year, every 4 months.
- 4. Contractor will report all findings to the appropriate regulatory and authority and to the Client, as required by both the State's On-Site rules and the local Agency's rules. All findings must be reported to local Agency's within 14 days, email is acceptable.
- 5. The contractor's inspection will include the following Effluent Quality (Color, Turbity, overflow and Odor).

 Afarm Function Filters, Operation of Effluent Pump and Chlorine Availability in the Chlorinator, (BOD and YSS Annually on Commercial Accounts, Client is responsible for charges for test)
- Contractor will respond to client calls and complaints, regarding visual or audible alarms, suspicious conditions and or problems that might confront the Client within 10 hours, excluding weekend and holidays. The Contractor

will maintain a 24 hour answering service at 830-312-8776. The unscheduled responses may be billed to the client at going rate.

V. Clients Responsibilities:

- L Maintain Chlorinator and Proper Chloring supply, if OSSP is equipped with.
- Provide all necessary laws or yard maintenance and remove all obstacles, including dogs and other animals as needed to allow the OSSF to function properly and to allow the Contractor easy and tale access to all parts of the OSSF.
- 3: Immediately notify the Contractor of any alarms of problems with, including failure of the OSSF
- 4. Provide for pumping of tanks, generally every 3 years or as suggested by the Contractor at Clarets own expense.
- 5. Contractor will not be responsible for any warranty work. Cheer must contact the installer for Warranty Problems.
- is Not allow the backwash from water treatment of water conditioning equipment to enter the OSSE.
- 7. Maintain site drainage to prevent adverse effects on OSSF.
- 8. Promptly and fully pay Contractor's Bills. Fees or invokers as described herein.

VI Contractor will schedule with client, dates to perform the above described Services of repairs. If Contractor is not able to access the site on the date of appointment, a charge of \$75.00 will be billed if the inspection for repairs is not able to be completed and are required to be scheduled on another date. The contractor requires access to the OSSF electrical and physical components, including tanks, by means of man ways or risers for the purpose of evaluation of system and equipment as required by the associatorer and for rules. If each man ways or risers are not in place, excavation together with other labor and materials will be required and be billed to the Client an additional service at a rate of \$50.00 per hour plus materials billed at list process. Excavated soil is to be replaced as best as reasonably possible.

Vtl. Paymette: The fee for this agreement only covers the Services described berein. This lee does not cover equipment or labor supplied for non-warranty repairs or for charges for unacheduled Chem, request trips to the Claus's size of purpose of the OSSF. Paymetes not received within 10 days from the date will be subject to a \$30.00 late penalty and or a 1.5% carrying charge, whichever is greater in addition to reasonable attorney's fees. And all cost of collection incorred by contractor in collection of any ungoald debt. Invoice due when service is completed. Contract fee is \$_______

Vill. Severability: If any provision of this agreement shall be held to be invalid or unenforceable for any reason the remaining provisions shall continue to be held vided and enforceable. If a court finds that any provision of the agreement is invalid or unenforceable, 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.

Client Print Name: BOBBY W CARAV	VAY Signarure	Car Don't 15
Clear Phone number Horse	Work	Cal 325-212-4124
The publication of the Manager and the Control of t	The second secon	
Any Gate or Combe code for inspe		soften.
Contractor Aerobic Maintenance	e Solutions LLC:	
Signature: MP0000996 James H. Sickles Signature: M		219

Liberty Pumps®

RECEIVED

By rabsah at 8:43 am, Apr 22, 2019

Pro380-Series



with **QuickTree®** Technology

Larger Capacity Shallow System Design

Features:

- Separate access cover
- QuickTree® float system allows easy removal of floats without pulling the pump
- Shallow 24" basin for easier burial in difficult soil conditions
 - Large 41 gallon capacity
 - Anti-flotation collar
 - Molded torque-stops
 - Integrally molded handles
 - Unique integrated cord seal technology
 - Integral rubber cover seals

Shipped with **Clear Construction Cover**



Clear disposable cover protects the system during masonry work and rough-in.

innovate. evolu

Pro380

QuickTree® Technology

Features:

- QuickTree® technology allows easy access and removal of switches without disturbing pump or plumbing.
- Integrated rubber seals permanently attached to cover.
- Unique cord seal technology integrated into the inspection cover.
- Shallow basin design (24") for easier installation in difficult soil/bedrock locations.
- Large 41 gallon capacity for longer pump cycles.
- Integrally molded torque stops secure the pump in its proper position.
- Integrally molded antiflotation collar.
- Durable polyethylene construction.
- Completely assembled.

25" Ø 23½" 9¼" 3¼"

RECEIVED

By rabsah at 8:43 am, Apr 22, 2019

QuickTree® Technology

Integral Rubber Seals



Specifications: 2" Discharge Systems

MODEL	HP	VOLTS	PHASE	DISCHARGE	WGT. LBS.
P382LE41	4/10	115	1	2"	60
P382LE51	1/2	115	1	2"	64
P382LE52	1/2	208-230	1	2"	63
P382LE71	3/4	115	1	2"	83
P382LE72	3/4	208-230	1	2"	83
P382LE102*	1	208-230	1	2"	86
P382LEH102*	1	208-230	1	2"	86
For 3" discharge systems change model number from "382" to "383." EXAMPLE: P383LE41					

See specific LE-Series literature for complete pump performance and specifications.

^{*} High head applications only. Consult factory for proper pump sizing.

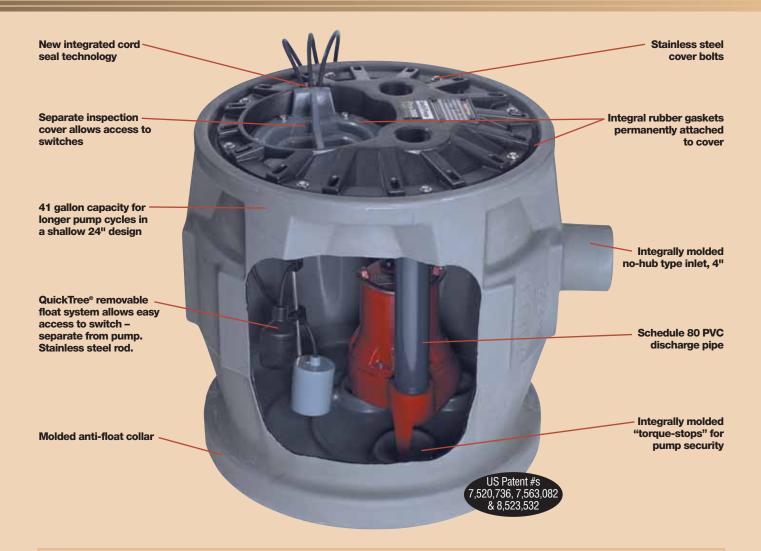




RECEIVED

By rabsah at 8:43 am, Apr 22, 2019

70300-Series 24 x 24" – 41 Gallons





Need to install a Liberty pump in an empty Pro380 basin? ...No-Problem! QuickTree® Kits make addition of a pump easy! Simply install a manual LE-Series pump and a matching QuickTree® Kit. Kits include stainless steel float tree, pre-mounted pump float and additional clamp for an alarm float. Simply hang the QuickTree® from its holder underneath the access cover and you're ready to go.

MODEL	DESCRIPTION
QT380-115-10	QuickTree for PRO380, 115V, 10' cord
QT380-115-25	QuickTree for PRO380, 115V, 25' cord
QT380-230-10	QuickTree for PRO380, 230V, 10' cord
QT380-230-25	QuickTree for PRO380, 230V, 25' cord

vate. evolve.

Riser allows burial of the Pro380 System up to a maximum depth of 18" below grade.

A convenient chamber for all your pump's electrical and piping connections – out of sight and below grade. Riser simply slides over the sealed 380 system. Cover is retained by 4 stainless steel bolts and features a twist-lock design with provision for padlock to deter unwanted entry.

Specifications:

Weight: 28 lbs.- (Riser and Cover) Riser Height: 18-3/4" Total Height with Cover: 20-1/2" Diameter: 32"

MODEL DESCRIPTION AR18 Access Riser AC18 **Access Riser Cover** (Environmental Green) ARC18 Kit, Access Riser with Cover ARCKIT115 Kit. Access Riser with Cover and 2" installation accessories - 115V ARCKIT230 Kit, Access Riser with Cover and 2" installation accessories - 230V IKIT2-115 Installation Kit 2", 115V IKIT2-230 Installation Kit 2", 230V

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By rabsah at 8:43 am, Apr 22, 2019

Optional Access Riser

Fits Pro370 and Pro380-Series systems



Liberty's installation kits provide all the components for a professional installation inside the riser. Kit includes: JB-Series wiring box and hardware, check valve with a disconnect union feature, coupling and elbows (PVC piping not included). Kits available in 2" discharge and vent size only.

Pro380-Series Alarmed System

P380XL Series - IAPMO Listed

The **P380XL** systems are specifically designed to pass a 10' stack test and are IAPMO listed.

The P380XL-Series has all the same features as the standard P380 except for a 16 bolt cover.

To order, simply ad "X" to any standard P380 system.

Example: P382XLE41





ALM-2W Outdoor Rated 115 volt Alarm (not shown)

ALM-2 (pictured) Indoor 115V Alarm with 9 volt Battery Back-up Now, have the assurance of early warning in the event of a high-level condition with an alarm option installed from the factory! We do the work for you by mounting the alarm float in the basin at its proper level – no need to even open the cover! Simply mount the alarm panel in its desired location, supply power and connect the alarm float leads! Offered with three different alarm options for indoor or outdoor applications.

How to Order:

Alarm Model	Add Suffix	Ordering Example		
ALM-2	/A2	P382LE41/A2		
ALM-2W	/A2W	P382LE41/A2W		
ALM-2-1	/A21	P382LE41/A21		

Alarm float is pre-set at proper level in basin. Alarm panel packaged with unit.



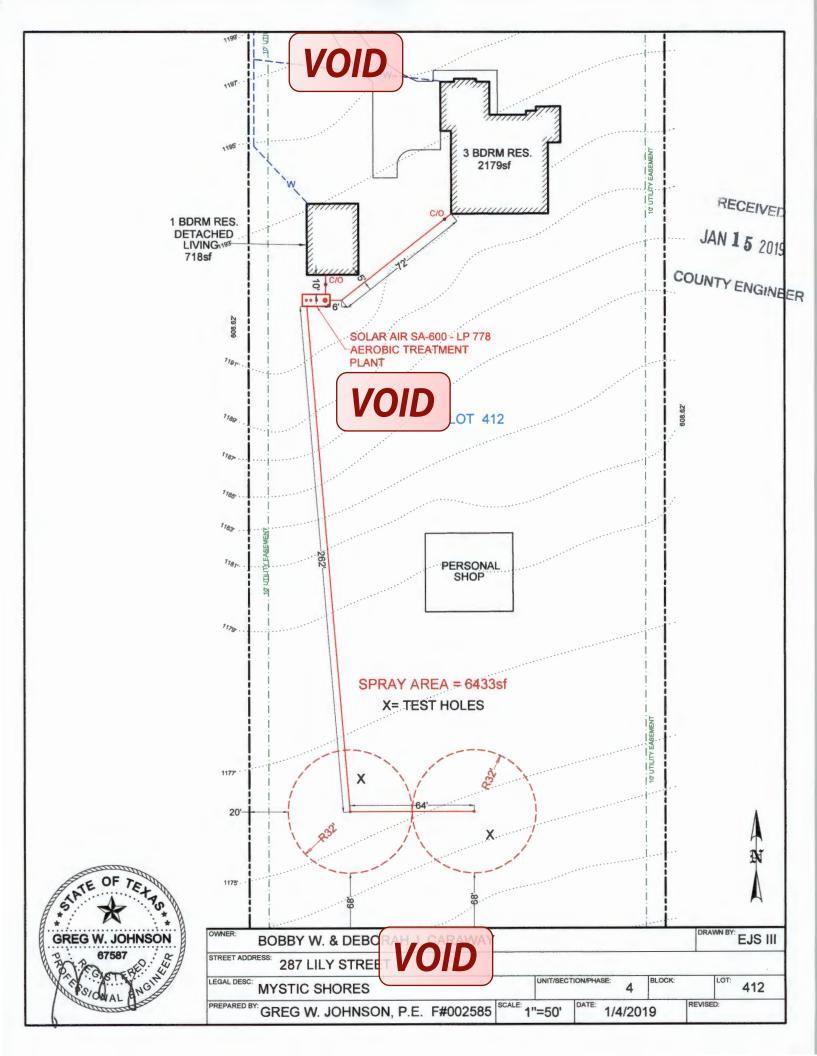
Liberty Pumps • 7000 Apple Tree Avenue • Bergen, New York 14416
Phone 800-543-2550 Fax (585) 494-1839

System Description	PROPRIETARY; AEROBIC TREATMENT AND SURFA	CE IRRIGATION
Size of Septic System Req	uired Based on Planning Materials & Soil Evaluation	
Tank Size(s) (Gallons)	SOLAR AIR SA600LP Absorption/Application Area (Sq F	Ft)6433
Gallons Per Day (As Per T	TCEQ Table III)	
(energene		RECEIVED
Is the property located over	er the Edwards Recharge Zone? Yes X No	JAN 1 5 2019
	approved WPAP for the property of the property	COUNTY ENGINEE
	. (– – – –	
(If yes, the R. S. of P. E. shall	certify that the OSSF design compiles with all provisions of the existing Wi	PAP.)
If there is no existing WPA	AP, does the proposed development activity require a TCEQ appro	ved WPAP? Yes No
	certify that the OSSF design will comply with all provisions of the proposed OSSF until the proposed WPAP has been approved by the appropriate	
Is the property located ove	er the Edwards Contributing Zone? Yes No	
Is there an existing TCEQ	approval CZP for the property? X Yes No	
(if yes, the P.E. or R.S. shall of	certify that the OSSF design complies with all provisions of the existing CZ	ZP)
(if yes, the P.E. or R.S. shall of	, does the proposed development activity require a TCEQ approve certify that the OSSF design will comply with all provisions of the proposed sed OSSF until the CZP has been approved by the appropriate regional	CZP. A Permit to construct will)
Is this property within	an incorporated city? Yes No	F TE+
If yes, indicate the city	GREG W. GREG W. OR GREG W. OR GREG W. OR GREG W. OR GREG W. OR GREG W. OR GREG W.	

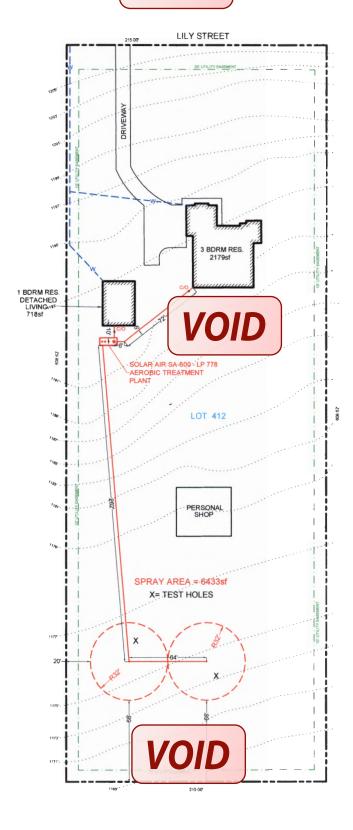
Signature of Designer Date

OSSF SOIL	EVALUATION	REPORT	INFORMATION
ODDI DOIL	D TILDUILIUIT	TILL OILL	TITE OTTIVITED TO

Date: January 04, 2019	REPORT INFORMATION
Applicant Informations	
	ne Evaluator Information:
Name: BOBBY W. & DEBORAH J. CARAWAY	Name: Greg W. Johnson, P.E., R.S., S.E. 11561
Address: 12204 SUGDEN ROAD	Address: 170 Hollow Oak
	City: New Braunfels State: Texas Zip Code: 78132 Phone & Fax (830)905-2778
Zip Code: 77650 Phone: (525) 212-4124	Elp Code. 18132 Filolie & Fax (830)903-2778
Property Location:	Installer Information:
Lot 412 Unit 4 Blk Subd. MYSTIC SHORES	Name:
Street Address: 287 LILY STREET	Company:
City: SPRING BRANCH Zip Code: 78070	Address:
Additional Info.:	City: State:
	Zip Code: Phone
<u>Topography:</u> Slope within proposed disposal area:3 Presence of 100 yr. Flood Zone:	YES NO X
Existing or proposed water well in nearby area.	VEC NO X
Presence of adjacent ponds, streams, water impoundments	YES NO X JAN 15 2010
Presence of upper water shed	YES NO X
Organized sewage service available to lot	NO X
I V()ID
Design Calculations for Aerobic Treatment with Spra	y Irrigati <mark>on:</mark>
Commercial	
Q = GPD	
Residential Water conserving fixtures to be utilized? Yes	
Number of Bedrooms the septic system is sized for: 3+	
Q gal/day = (Bedrooms +1) * 75 GPD - (20% reduction for	or water conserving fixtures)
Q = (3+1+1)*75-(20%) = 300 Trash Tank Size 376 Gal.	
TCEQ Approved Aerobic Plant Size Gal.	P D
	4 = 4688 sq. ft.
Application Area Utilized = 6433 sq. ft.	
Pump Requirement 12 Gpm @ 41 Psi (Redj.	acket 0.5 HP 18 G.P.M. series or equivalent)
Dosing Cycle:ON DEMAND orX TII	MED TO DOSE IN PREDAWN HOURS
	inch.
Reserve Requirement = 100 Gal. 1/3 day flow.	
Alarms: Audible & Visual High Water Alarm & Visual A	Air Pump malfunction
With Chlorinator NSF/TCEQ APPROVED SCH-40 or SDR-26 3" or 4" sewer line to tank	
Two way cleanout	
Pop-up rotary sprinkler heads w/ purple non-potable lids	
1" Sch-40 PVC discharge manifold	
APPLICATION AREA SHOULD BE SEEDED AND MA	INTAINED WITH VEGETATION.
I HAVE PERFORMED A THOROUGH INVESTIGATION E	DEING A DEGISTEDED DROFFSSIONAL ENGINEED
AND SITE EVALUATOR IN ACCORDANCE WITH CHAF	
(REGARDING RECHARGE FEATURES), TEXAS COM	
(EFFECTIVE DECEMBER 29, 2016)	OF 7A
VOID	TATE TO STATE OF THE STATE OF T
VOID	Ilia * * *
GREG W. JOHNSON, P.E. F#002585 - S.E. 11561	GREG W. JOHNSON
51CLO 11. 3011, 15.11 11002303 - 3.L. 11301	67587
	FIRM #2585
	FIRM #2585



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HECEIVE

JAN 1 5 2019

COUNTY ENGINEER



OWNER:	BOBBY W. & DEBORAH J. CARAWAY				EJS III			
STREET AD	287 LILY STREET						•	
LEGAL DES	MYSTIC SHORES			UNIT/SECT	TON/PHASE:	BLOCK:	LOT:	412
PREPARED	GREG W. JOHNSON, P.E.	F#002585	SCALE: 1'	'=80'	DATE: 1/4/201	9	REVISED:	





Phone: (830) 312-8776

Contract Period

AerobicSolutions.net office@aerobicsolutions.net

BOBBY W. & DEBORAH J. CARWAY

To: 12204 SUGDEN ROAD CLINT, TX 79836

Date: JANUARY 4, 2019

Subdivision: MYSTIC SHORES, UNIT 4, LOT 412 Phone:

Site: 287 LILY STREET

County: COMAL

Installer: MIKE BATEY / COMAL COUNTY Agency:

Mfg/Brand: / SOLAR AIR SA600LP



Start Date: End Date:

Aerobic Maintenance Solution LLC

Aerobic Maintenance Co...
3 visits per year - one every 4 month COUNTY ENGINEER

Agreement

1. General: This work for Hire Agreement (hereinafter referred to as "Agreement") is entered into by and between the Client and Aerobic Maintenance Solutions LLC (hereinafter referred to as Contractor), located at 4222 FM 482 New Braunfels, Texas 78132, (830-312-8776). By this agreement, Contractor agrees to render services, as described herein, and Client agrees to fulfill his/her/their responsibilities under the agreement as described herein.

II. Effective Dates: this agreement runs for One Year after the start date above. If this is an Initial Contract begins when Letter To Operate (LTO) has been issued. A 30 day written notice is required if there is a cancelation before the year of the agreement is up. The written notice will be sent to the local regulatory Agency and any of the agreement unused funds is non-refundable.

III. Renewal Terms: This agreement shall renew for an additional One Year on the same terms as this agreement unless either party gives written notice of the termination or if the Client fails to submit payment for such renewal. Contractor or Client, if choosing to terminate the contract, must give the other and the local regulatory Agency written notice after Thirty (30) Days prior to the end of the Contract.

IV. Services by Contractor: Contractor will provide the following services (Referred to as the "Services").

- 1. In compliance with the Local Regulatory Agency and Manufacture's requirements, inspect and perform routine maintenance and upkeep on all parts within the On-Site Sewage Facility (hereafter referred to as the "OSSF") three times per year. Contractor does not provide chlorine. Client is solely responsible for maintaining the chlorine in the chlorinator at all times.
- 2. Contractor will provide a weather proof tag on the control panel containing company name, phone number and inspection dates.
- 3. Contractor will do inspections 3 times a year, every 4 months.
- 4. Contractor will report all findings to the appropriate regulatory and authority and to the Client, as required by both the Sate's On-Site rules and the local Agency's rules. All findings must be reported to local Agency's within 14 days, email is acceptable.

5. The contractor's inspection will include the following: Effluent Quality (Color, Turbity, overflow and Odor), Alarm Function Filters, Operation of Effluent Pump and Chlorine Availability in the Chlorinator, (BOD and TSS Annually on Commercial Accounts, Clien arges for test)

6. Contractor will respond to client calls conditions or and problems that might c



arding visual or audible alarms, suspicious in 48 hours, excluding weekend and holidays. The



Contractor will maintain a 24 hour answering service at 830-312-8776. The unscheduled responses may be billed to the client at going rate.

V. Clients Responsibilities:

- 1. Maintain Chlorinator and Proper Chlorine supply, if OSSF is equipped with.
- 2. Provide all necessary lawn or yard maintenance and remove all obstacles, including dogs and other animals as needed to allow the OSSF to function properly and to allow the Contractor easy and safe access to all parts of the OSSF
- 3. Immediately notify the Contractor of any alarms of problems with, including failure of the OSSF.
- 4. Provide for pumping of tanks, generally every 3 years or as suggested by the Contractor at Clients own expense.
- 5. Contractor will not be responsible for any warranty work; Client must contact the Installer for Warranty Problems
- 6. Not allow the backwash from water treatment of water conditioning equipment to enter the OSSF.
- 7. Maintain site drainage to prevent adverse effects on OSSF.
- 8. Promptly and fully pay Contractor's Bills, Fees or invoices as described herein.

JAN 1 5 2019

VI. Contractor will schedule with client, dates to perform the above described Services of repairs. If Contractor is not able to access the site on the date of appointment, a charge of \$75.00 will be billed if the inspection of repairs of not able to be completed and are required to be scheduled on another date. The contractor requires access to the OSSF electrical and physical components, including tanks, by more proposed or risers for the purpose of evaluation of system and equipment as required by the manufacturer of the purpose of evaluation together.

equipment as required by the manufacturer with other laber and materials will be required by materials billed at list process. Excavate

such man ways or risers are not in place, excavation together to the Client an additional service at a rate of \$50.00 per hour placed as best as reasonably possible.

2019

VII. Payments: The fee for this agreement only covers the Services described herein. This fee does not cover equipment or labor supplied for non-warranty repairs of for charges for unscheduled Client, request trips to the Client's site of pumping of the OSSF. Payments not received within 10 days from the date will be subject to a \$30.00 late penalty and or a 1.5% carrying charge, whichever is greater, in addition to reasonable attorney's feels. And all cost of collection incurred by contractor in collection of any unpaid debt. Invoice due when service is completed. Contract fee is \$______.

VIII. Severability: If any provision of this agreement shall be held to be invalid or unenforceable for any reason the remaining provisions shall continue to be held valid and enforceable. If a court finds that any provision of the agreement is invalid or unenforceable, 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.

Client Print Name: <u>BOBBY</u> Client Phone number	W. CARAWAY Sign	nature: Al	Parou Date	e: JANUARY 4. 25-212-4124
Email Address 02bui			Cell_O	
Any Gate or Combo co	ode for inspections			
Contractor Aerobic N	laintenance Solutio	ons LLC:		
Signature: MP0000996 James I				



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TANK NOTES:

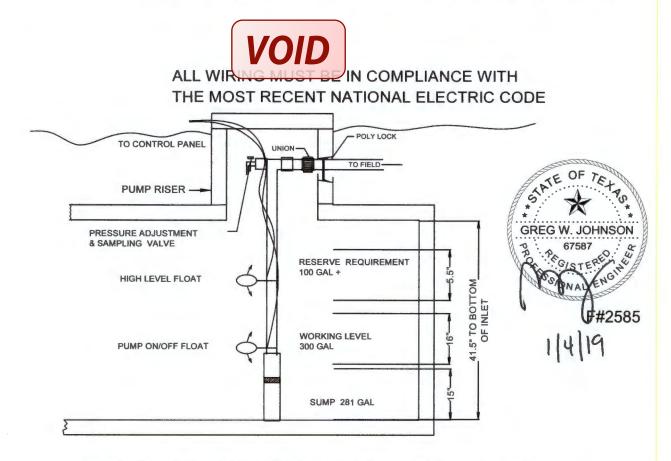
Tanks must be set to allow a minimum of 1/8" per foot fall from the residence.

Tightlines to the tank shall be SCH-40 PVC.

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

JAN 15 2019
COUNTY ENGINEER

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



TYPICAL PUMP TANK CONFIGURATION SOLAR-AIR SA-600 LP 778 GAL PUMP TANK



FILED BY ATC SPRING BRANCH 000131700710

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.

WARRANTY DEED WITH VENDOR'S LIEN

STATE OF TEXAS

§ §

KNOW ALL MEN BY THESE PRESENTS THAT:

COUNTY OF COMAL

8

Date:

November 2, 2017

JAN 1 5 2019

Grantor:

STEVEN JAMES WILLIAMS and DEBORA LEE WILLIAMS, husband and

wife

COUNTY ENGINEER

Grantor's Mailing Address: 3830 Summit Drive, New Braunfels, Texas 78132

Grantee:

BOBBY W. CARAWAY and DEBORAH J. CARAWAY, husband and wife

Grantee's Mailing Address: 12204 Sugden Road, Clint, El Paso County, Texas 79836

Consideration: Ten Dollars (\$10.00) and other good and valuable consideration and the execution and delivery by the Grantee herein of Grantee's one certain Promissory Note of even date herewith in the principal amount of \$36,000.00, payable to the order of Security State Bank & Trust, as therein provided. Said Note bearing interest at the rate therein specified and containing the usual clauses relating to acceleration of maturity and attorney's fees in event of default. Said Note secured by a Vendor's Lien retained in this Deed and by a Deed of Trust of even date from Grantee herein to William H. Cowden, Jr., Trustee, against the herein described Property; and in consideration of the advancement of said sum to the grantor herein, the said Vendor's Lien and superior title are hereby transferred and assigned unto Security State Bank & Trust, which has a mailing address of 201 W. Main Street, Fredericksburg, Texas 78624, without recourse on Grantor.

Property (including any improvements):

Lot 412, MYSTIC SHORES, Unit 4, situated in Comal County, Texas, according to the map or plat thereof recorded in Volume 13, Page 393 - 397, Map and Plat Records, Comal County, Texas.

TOGETHER WITH, all and singular, the rights, benefits, privileges, easements, tenements,

SSBT/Caraway.WDVL

hereditaments, appurtenances, and interest thereon or in anywise appertaining thereto and with all improvements located thereon (said land, rights, benefits, privileges, easements, tenements, hereditaments, appurtenance, and improvements being hereafter referred to as the "Property").

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

- a. The following restrictive covenants of record: Volume 13, Pages 393-397, Map and OUNTY ENGINEER Document No. 200506044288; Document No. 200606021273; Document No. 200906011412; Document No. 200906011419; Document No. 200906011422; Document No. 200906021853; Document No. 200906032755; Document No. 201006009684; Document No. 201006011421; Document No. 201006042987; Document No. 201106036532; Document No. 201106039454; Document No. 201206001747; Document No. 201206001748; Document No. 201206001749; Document No. 201206001750; Document No. 201206001788; Document No. 201206007732; Document No. 201206010157; Document No. 201206011273; Document No. 201206039144; Document No. 201306002315; Document No. 201306009257; Document No. 201306009258; Document No. 20130604464; Document No. 20130604469; Document No. 201306035796; Document No. 201306041907; Document No. 20130604258; Document No. 201406011189; Document No. 201406013825; Document No. 201406016700; Document No. 201406035596; Document No. 201406041261; Document No. 201506003266; Document No. 201506010439; Document No. 201506035161; Document No. 201506046205; Document No. 201506046206; Document No. 201606014792; Document No. 201606028381; Document No. 201606035657; Document No. 201706014158; Document No. 201706030535; and Document No. 201706044532, Official Public Records, Comal County, Texas;
- b. Visible or apparent easements and/or rights of way on, over, under or across the Property:
- c. Any encroachment, encumbrance, violation, variation or adverse circumstance affecting the title that would be disclosed by an accurate and complete land survey;
- d. Building setback line 25' wide, long the front lot line, as noted on the Plat;
- e. Drainage easement, 30' wide, centered on all natural runoff, channels, creeks or swales as noted on the Plat;
- f. Public utility, drainage and embankment/backslope easement, 20' wide, adjacent to all street right-of-way lines, as noted on the Plat;
- g. Public utility and drainage easement, 10' wide, adjacent to all non-street lot lines, as noted on the Plat;
- h. Building setback line 100' wide, along the front lot line, 50' along the rear lot line, 25' wide along the side lot lines, as recorded in Document No. 200106017570, Official Public Records, Comal County, Texas;

SSBT/Caraway.WDVL

JAN 15 2019

- i. Covenants providing for Assessments payable to Mystic Shores Property Owners FACING Association, as set forth in instrument recorded in Document No. 200106017570, and Document No. 200206027138, Official Public Records, Comal County, Texas, together with assessments, charges and liens; and
- j. Electric easement granted to Pedernales Electric Cooperative, Inc., recorded in Document No. 200106019934, Official Public Records, Comal County, Texas (All of the foregoing collectively referred to as the "Permitted Exceptions").

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.

Grantee, by its acceptance hereof, does hereby assume and agree to pay any and all ad valorem taxes and special assessments pertaining to the Property for the calendar year 2017 and subsequent years.

It is expressly agreed that the Vendor's lien is retained in favor of the payee of said Note against the above-described Property, premises and improvements, until said Note and all interest thereon shall have been fully paid according to the terms thereof, when this deed shall become absolute.

Executed on the date set forth in the acknowledgement below to be effective on the 2nd day of November, 2017.

[Signature and Acknowledgment Page Follows]

STEVEN JAMES WILLIAMS

DEBORA LEE WILLIAMS

JAN 15 2019

ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF

This instrument was acknowledged before me on the day of November, 2017, by STEVEN JAMES WILLIAMS and DEBORA LEE WILLIAMS.



VELDA J BROWN My Notary ID # 8799534 Expires April 14, 2020

Notary Public, State of Texas

Prepared in the office of:

Jeannemarie Wilson, Attorney at Law, PLLC 470 S. Main Street, Suite 4 Boerne, Texas 78006

After Recording Return To:
Bobby W. and Deborah J. Caraway
12204 Sugden Road
Clint, Texas 79836

Filed and Recorded Official Public Records Bobbie Koepp, County Clerk Comal County, Texas 11/02/2017 03:54:23 PM LAURA 4 Pages(s) 201706048772



Check No.___

_ Receipt No. _

OSSF DEVELOPMENT APPLICATION C	HECKLIST		Staff will complete shaded		
			items Date Received	initials	
			Permit Number	HE.	
			. J	RECEIVED	
Instructions:			Co.	RECEIVED AN 15 2019	
Place a check mark next to all items that apply. For Application Checklist must accompany the comple		oply, place "N/A". This	OSSF Development	TYENGINEL	
OSSF Permit					
Completed Application for Permit for Operate	Authorization to Con-	struct an On-Site Sewa	age Facility and Licenso	e to	
Site/Soil Evaluation Completed by a	Certified Site Evaluat	or or a Professional Er	ngineer		
Planning Materials of the OSSF as F shall consist of a scaled design and	Required by the TCEC all system specification	Rules for OSSF Chap ons.	oter 285. Planning Mat	erials	
Required Permit Fee					
Copy of Recorded Deed					
Surface Application/Aerobic Treatme	ent System				
Recorded Certification of OSS	F Requiring Maintena	nce/Affidavit to the Pu	blic		
Signed Maintenance Contract	with Effective Date as	s Issuance of License t	o Operate		
I affirm that I have provided all information requ constitutes a completed OSSF Development Ap		evelopment Applicati	on and that this appli	cation	
Signature of Applicant			1/15/19 Date		
COMPLETE APPLICATION		INCOMPLETE A	PPLICATION		

(Missing Items Circled, Application Refused)

	Phone: (830) 312-8776
Printed: 12/18/2019	AerobicSolutions.nst
	Permit #: 106634
To: Bobby & Deborah Carway	Tech: Not Assigned
287 Lily Street	Brand/Mfg SOLAR AIRE -
Spring Branch, TX 78070	System S/N: Aerator and S/N:
Site: 287 Lily Street, Spring Branch	Contract: 9/16/2019 - 9/16/2021
Agency: Comal County Environmental Health	Inspections per year: 3 Phone: (325) 212-4124 Service Due: 1/15/2020
County: Comal Subdivision: Mystic Shores SCHEDULED	Cell: Alt Phone:
THE R. LEWIS CO., LANSING, MANY SERVICES, NY 18, NY	Work.
Inspection Type: Inspection # BRAND OF SEPTIC SYSTEM	of 6 for the contract year
Item Operational In	operative N/A
Aerator:	S. Marine
Irrigation pump:	- Kingan
Air compressor:	William Control of the Control of th
Disinfection device:	A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Chlorine supply:	** F F F WH F MAIN BALLANDS BALLANDS
Spray field vegetation:	Additional first depth of the second
Sprinkler / Drip backwash:	
Photocell Test:	The state of the s
Air Compressor Reading: CFM: PSI:	
Test Results and observations: (As Required)	
Chlorine Residual:	a approximation and
Test Method: (5-6	**************************************
BOD:	MA SALCOCOCCO
TSS:	AAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA
Tank Lids Secured Y6s	***************************************
Repairs made: Y (N)	
Sludge Levels: Tank 1: <u>N/A</u> T	Tank 2: Tank 3:
Repairs and Comments:	
/}	**************************************
1900 11 1	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	100 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
Inspector: U	Date: 120-20
100	and the control of the second
//	Area: / 0
	GPS: ID = 487
	Appointment
	287 Lily Street, Spring Branch

Phone: (830) 312-8776 AerobicSolutions.net Printed: 8/25/2020 Permit #: 108634 Tech: Not Assigned To: Bobby & Deborah Carway Brand/Mfg.: SOLAR AIRE -287 Lily Street System S/N: Spring Branch, TX 78070 Aerator and S/N: Contract: 9/16/2019 - 9/16/2021 Site: 287 Lily Street, Spring Branch Inspections per year: 3 Service Due: 9/15/2020 Agency: Comai County Environmental Health Phone: (325) 212-4124 Alt Phone: Ceil: County: Comal Work: Subdivision: Mystic Shores Inspection # 5 of 6 for the contract year Inspection Type: ___ BRAND OF SEPTIC SYSTEM Inoperative Operational Item Aerator: Irrigation pump: Air compressor: Disinfection device: Chlorine supply: Spray field vegetation: Sprinkler / Drip backwash: Photocell Test: Air Compressor Reading: CFM: Test Results and observations: (As Required) Chlorine Residual: Test Method: BOD: TSS: Tank Lids Secured Repairs made: Y (N Tank 3: N/A Tank 1: Sludge Levels: Repairs and Comments: Inspector: Area: /0 1D = 487GPS:

287 Lily Street, Spring Branch

					Phone: (830) 312-877
Printed: 12/29/2020					AerobicSolutions.ne Permit #: 108634
To: Bobby & Deborah C 287 Lily Street Spring Branch, TX			Brand/M System :		d
Site: 287 Lily Street, Sp	oring Branch		Aerator and		Contract: 9/16/2019 - 9/16/2021
Agency: Comal County En County: Comal Subdivision: Mystic Shores	-		Phone: (325) 2 Cell:		Inspections per year: 3 Service Due: 1/15/2021 Phone:
	The state of the s		Work:	£	
Inspection Type:		nspection # _ -		or the c	ontract year
Item	Operational	lnor	perative	N/A	
Aerator:	Operational	1110	Scrative	3 444	
Irrigation pump:		-			
Air compressor:	degreen	Appropriate	The state of the s		
Disinfection device:	Junion		The Control of the Co	***************************************	
Chlorine supply:	Burney				
Spray field vegetation		****	****	****	
Sprinkler / Drip backw		belon to make			
,	/4511.	*****			R. Land
Photocell Test:	in OTA	BOL 6	<u></u>		_
Air Compressor Read	ing: CFIVI:	PSI: <u></u>			
T (D 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	(A - D	1\			
	ervations: (As Require	ea)			
Chlorine Residual:	70.74				
Test Method:	(in the				
BOD:					
TSS:					
Tank Lids Secured 🔊	163		PRO-000-000-0-000		
Repairs made: Y/N					. 29
Sludge Levels:	Tank 1: N/A	Tar	nk 2:	Tar	nk 3: 0-/
Repairs and Commer	its:				
1	——————————————————————————————————————		***************************************		
Inamasta:	and the state of t		Data: L	-18-21	
Inspector:	. /a		Date. 1	10 4	PERSONAL PROPERTY OF THE PERSON NAMED IN COLUMN
		Ar	ea: /0		
Com.		G	PS:	ID = 4	87

287 Lily Street, Spring Branch

	Phone: (830) 312-8776
Printed: 5/12/2021	AerobicSolutions.net Permit #: 108634
Fo: Bobby & Deborah Carway 287 Lify Street Spring Branch, TX 78070 Site: 287 Lify Street, Spring Branch	Tech: Not Assigned Brand/Mfg.: SOLAR AIRE - System S/N: Aerator and S/N: Contract: 9/16/2019 - 9/16/2021
Agency: Comal County Environmental Health County: Cornal Subdivision: Mystic Shores	Inspections per year: 3 Phone: (325) 212-4124 Service Due: 5/15/2921 Cell: Alt Phone: Work:
nspection Type: INSPECTION I	nspection # of for the contract year
tem Operational Aerator: Irrigation pump: Air compressor: Disinfection device: Chlorine supply: Spray field vegetation: Sprinkler / Drip backwash: Photocell Test: Air Compressor Reading: CFM: Test Results and observations: (As Require Chlorine Residual: Test Method: BOD: TSS: Tank Lids Secured Repairs made: Y/N Sludge Levels: Tank 1: N/A	PSI:
Repairs and Comments:	
Inspector:	Date: () () () () () () () () () (

287 Lily Street, Spring Branch

Phone: (830) 312-8776 Printed: 9/24/2021 AerobicSolutions.net Permit #: 108634 To: Bobby & Deborah Carway Tech: Not Assigned 287 Lily Street Brand/Mfg.: SOLAR AIRE -System S/N: Spring Branch, TX 78070 Aerator and S/N: Contract: 9/16/2019 - 10/31/2021 Site: 287 Lily Street, Spring Branch 752 Inspections per year: 3 Service Due: 10/15/2021 Agency: Comal County Environmental Health Phone: (325) 212-4124 County: Comal Alt Phone: Cell: Subdivision: Mystic Shores **SCHEDULED** Work: INSPECTION Inspection # () of () for the contract year Inspection Type: BRAND OF SEPTIC SYSTEM Item Operational Inoperative Aerator: Irrigation pump: Air compressor: Disinfection device: Chlorine supply: Spray field vegetation: Sprinkler / Drip backwash: Photocell Test: PSI: Air Compressor Reading: CFM: Test Results and observations: (As Required) Chlorine Residual: Test Method: BOD: TSS: Tank Lids Secured Repairs made: Y/N Tank 3: _0-2" Sludge Levels: N/A Tank 2: Tank 1: Repairs and Comments: Date: 10 Area: /0

ID = 487

GPS:

(830) 312-8776

AerobicSolutions.net

	remii #. 100034
To: Bobby & Deborah Caraway 287 Lily Street Spring Branch, TX 78070	Tech: Not Assigned Brand/Mfg.: SOLAR AIRE - System S/N: Aerator and S/N:
Site: 287 Lily Street, Spring Branch Agency: Comal County Environmental Health County: Comal Subdivision: Mystic Shores SCHEDULED	Contract: 2/9/2022 - 2/9/2023 Installed: Inspections per year: 3 Phone: (915) 539-0752 Service Due: 2/28/2022 Cell: Alt Phone: Work: Warranty Ending:
Inspection Type:INSPECTION Inspection Type:INSPECTION Inspection Type:INSPECTION	ection #/_ of <u></u> for the contract year
Aerator: Irrigation pump: Air compressor: Disinfection device: Chlorine supply: Spray field vegetation: Sprinkler / Drip backwash: Photocell Test: Air Compressor Reading: CFM: Test Results and observations: (As Required) Chlorine Residual: Test Method: BOD: TSS:	Inoperative N/A
Tank Lids Secured Repairs made: Y / N Sludge Levels: Tank 1: N/A Repairs and Comments:	
	• ,
nspector: Lagal	Date: <u>7/22</u>
	Area: / 0 Printed: 2/9/2022

287 Lily Street, Spring Branch

ID = 487

GPS:

Gatco DBA Aerobic Maintenance Solutions P O Box 311899 New Braunfels, TX 78131

Phone: (830) 312-8776

sherrie@gatcotreatment.com office@aerobicsolutions.net

Permit #: 108634

Contract Period Cu

Customer ID: 487

Start Date: 2/7/2023 End Date: 2/7/2024

Main Phone: (915) 539-0752

Cell Phones: Alternate Cell:

Email: debbiecaraway13@gmail.com Aerobic Maintenance Solution LLC

Subdivision: Mystic Shores

3 visits per year - one every 4 months

Site: 287 Lily Street, Spring Branch, TX 78070

County: Comal installer: Mike Batey

Agency: Comal County Environmental Health

To: Bobby & Deborah Caraway

Spring Branch, TX 78070

287 Lily Street

Mfg/Brand: -SOLAR AIRÉ-

Agreement

1. General: This work for Hire Agreement (hereinafter referred to as "Agreement") is entered into by and between the Client and Aerobic Maintenance Solutions LLC (hereinafter referred to as Contractor), located at 4222 FM 482 New Braunfels, Texas 78132, (830-312-8776). By this agreement, Contractor agrees to render services, as described herein, and Client agrees to fulfill his/her/their responsibilities under the agreement as described herein.

II. Effective Dates: If this is an Initial Contract, contract will be for two years and begins when the License To Operate (LTO) has been issued. A 30 day written notice is required if there is a cancellation before the year of the agreement is up. The written notice will be sent to the local regulatory Agency and any of the agreement unused funds is non-refundable.

Contractor or Client, if choosing to terminate the contract, must give the other party and the local regulatory Agency written notice Thirty (30) Days prior to the ending of the Contract.

IV. Services by Contractor: Contractor will provide the following services (Referred to as the "Services").

- 1. In compliance with the Local Regulatory Agency and Manufacture's requirements, inspect and perform routine maintenance and upkeep on all parts within the On-Site Sewage Facility (hereafter referred to as the "OSSF") three times per year. Contractor **does not** provide chlorine. Client is solely responsible for maintaining the chlorine in the chlorinator at all times.
- 2. Contractor will provide a weather proof tag on the control panel containing company name, phone number and inspection dates.
- 3. Contractor will do inspections 3 times a year, every 4 months.
- 4. Contractor will report all findings to the appropriate regulatory and authority and to the Client, as required by both the State's On-Site rules and the local Agency's rules. All findings must be reported to local Agency's within 14 days, email is acceptable.
- 5. The contractor's inspection will include the following; Effluent Quality (Color, Turbity, overflow and Odor), Alarm Function Filters, Operation of Effluent Pump and Chlorine Availability in the Chlorinator, (BOD and TSS Annually on Commercial Accounts, Client is responsible for charges for test)
- 6. Contractor will respond to client calls and complaints, regarding visual or audible alarms, suspicious conditions and or problems that might confront the Client within 48 hours, excluding weekend and holidays. The Contractor will maintain a 24 hour answering service at 830-312-8776. The unscheduled responses may be billed to the client at going rate.

V. Clients Responsibilities:

- 1. Maintain Chlorinator and Proper Chlorine supply, if OSSF is equipped with.
- 2. Provide all necessary lawn or yard maintenance and remove all obstacles, including dogs and other animals as needed to allow the OSSF to function properly and to allow the Contractor easy and safe access to all parts of the OSSF.
- 3. Immediately notify the Contractor of any alarms of problems with, including failure of the OSSF.
- 4. Provide for pumping of tanks, generally every 3 years or as suggested by the Contractor at Clients own expense.
- 5. Upon receiving a written notification of services needed from the Contractor, it becomes the Client's responsibility to contact the Contractor to authorize the service.
- 6. Contractor will not be responsible for any warranty work; Client must contact the Installer for Warranty Problems.
- 7. Not allow the backwash from water treatment of water conditioning equipment to enter the OSSF.
- 8. Maintain site drainage to prevent adverse effects on OSSF.

9. Promptly and fully pay Contractor's Bills, Fees or invoices as described herein.

VI. Contractor will schedule with client, dates to perform the above described Services of repairs. If Contractor is not able to access the site on the date of appointment, a charge of \$75.00 will be billed if the inspection for repairs is not able to be completed and are required to be scheduled on another date. The contractor requires access to the OSSF electrical and physical components, including tanks, by means of man ways or risers for the purpose of evaluation of system and equipment as required by the manufacturer and /or rules. If such man ways or risers are not in place, excavation together with other labor and materials will be required and be billed to the Client an additional service at a rate of \$68.50 per hour plus materials billed at list process. Excavated soil is to be replaced as best as reasonably possible.

VII. Payments: The fee for this agreement only covers the Services described herein. This fee does not cover equipment or labor supplied for non-warranty repairs or for charges for unscheduled Client, request trips to the Client's site of pumping of the OSSF. Payments not received within 30 days from the date will be subject to a \$30.00 late penalty and or a 1.5% carrying charge, whichever is greater, in addition to reasonable attorney's fees. All cost of collection incurred by contractor in collection of any unpaid debt. By signing this contract, the Client is authorizing the Contractor to remove any parts which were installed but not paid for at the end of 30 days. The Client is still responsible for any labor costs associated with the installation and removal of said parts. Invoice due when service is completed. Contract fee is $\frac{1}{2}$

VIII. Severability: If any provision of this agreement shall be held to be invalid or unenforceable for any reason	the remaining
provisions shall continue to be held valid and enforceable. If a court finds that any provision of the agreement is unenforceable, by limiting such provision it would become valid and enforceable, then such provision shall be d	s invalid or eemed to be
written, construed and enforced as so limited.	
Client Print Name: Bobby Carawa Signature: All Gray Date:	
Client Phone number Home Work Cell 915-539-675	· 2
Email Address de bbio caraway @ gmail. Com	
Any Gate or Combo code for inspections N/A	
Contractor Aerobic Maintenance Solutions LLC:	
MP Signature:	
MP NUMBER AMEN' H- / YULIU	
2/7/2023 MP 0000996	Date Printed: 2/7/2023

Phone: (830) 312-8776 Printed: 5/26/2022 AerobicSolutions.net Permit #: 108634 To: Bobby & Deborah Caraway Tech: Not Assigned 287 Lily Street Brand/Mfg.: SOLAR AIRE -Spring Branch, TX 78070 System S/N: Aerator and S/N-Site: 287 Lily Street, Spring Branch Contract: 2/9/2022 - 2/9/2023 Inspections per year: 3 Agency: Comal County Environmental Health Phone: (915) 539-0752 Service Due: 6/28/2022 County: Comal Alt Phone: Subdivision: Mystic Shores SCHEDULED Work: INSPECTION Inspection Type: Inspection # ____ of ____ for the contract year BRAND OF SEPTIC SYSTEM Item Operational Inoperative Aerator: Irrigation pump: Air compressor: Disinfection device: Chlorine supply: Spray field vegetation: Sprinkler / Drip backwash: Photocell Test: Air Compressor Reading: CFM: PSI: 3 Test Results and observations: (As Required) Chlorine Residual: Test Method: BOD: TSS: Tank Lids Secured Repairs made: Y/N Sludge Levels: Tank 1: N/A Tank 2: Tank 3: Repairs and Comments: Inspector: Area: /0 GPS: ID = 487

Gatco DBA Aerobic Maintenance Solutions P O Box 311899 New Braunfels, TX 78131

Printed: 09/30/2022

Phone: (830) 312-8776

sherrie@gatcotreatment.com

Permit #: 108634

To: Bobby & Deborah Caraway Tech: Not Assigned Brand/Mfg.: SOLAR AIRE -287 Lily Street System S/N: Spring Branch, TX 78070 Aerator and S/N: Contract: 02/09/2022 - 02/09/2023 Inspections per year: 3 Site: 287 Lily Street, Spring Branch Service Due: 10/28/2022 Main Phone: (915) 539-0752 Agency: Comal County Environmental Health Cell: County: Comal Work Subdivision: Mystic Shores SCHEDULED) of . for the contract year Inspection # Inspection Type: Inoperative N/A Operational Item Aerator: Irrigation pump: Air compressor: Disinfection device: Chlorine supply: Spray field vegetation: Sprinkler / Drip backwash: Photocell Test: PSI: Air Compressor Reading: CFM: Test Results and observations: (As Required) Chlorine Residual: Test Method: BOD: TSS: Tank Lids Secured Repairs made: Y/ Tank 2: Tank 1: N/A Sludge Levels: Repairs and Comments: Date: 10)

> Area: /0 GPS:

ID = 487

Printed: 09/30/2022

CALL FIRST

287 Lily Street, Spring Branch, TX 78070



WASTEWATER TREATMENT SYSTEM MAINTENANCE CONTRACT

Customer		Residential	Initial Contract
Bobby & Deborah Caraway		V	
Site Address		Agency	
287 Lily Street, Spring Branch, TX 78070		Comal County	
Email	Phone	Permit Number	
debbiecaraway13@gmail.com	(915) 539-0752	108634	
System Details			
Treatment: Aerobic Surface Application Liquid Bleach / System: SOLAR AIR	E 600 Max GPD		

AGREEMENT

I. General:

This work for hire agreement (hereinafter referred to as "Agreement") is entered into by and between the Client and Luna Environmental, LLC (hereinafter referred to as "Contractor"), located at 4222 FM 482 New Braunfels, Texas 78132. By this agreement, Contractor agrees to render services, as described herein, and Client agrees to fulfill his/her/their responsibilities under the agreement as described herein.

II. Dates & Fees:

This agreement provides maintenance from 2/7/2024 to 2/7/2025 for a total fee of \$295.00

III. Services by Contractor:

- 1. Inspect and perform routine maintenance on the On-Site Sewage Facility ("OSSF") in compliance with code, regulations, and/or rules of the Texas Commission on Environmental Quality ("TCEQ") and county in which the OSSF is located and the manufacturer's requirements, at a frequency of approximately once every four (4) months.
- 2. Inspection, adjustment, and servicing of the mechanical, electrical, and other components to ensure proper functioning. This includes inspecting control panels, air pumps, air filters, diffusers, floats, and spray heads.
- 3. Effluent Inspection will include the following: effluent quality (color, turbidity, overflow, and odor), testing effluent chlorine and pH levels, when necessary, alarm function, filters, operation of effluent pump and chlorinator. Unless otherwise agreed to, Contractor does not provide chlorine. BOD and TSS annually on commercial accounts, additional charges apply.
- 4. Notify Client of any repairs needed to keep OSSF in proper working condition and up to regulatory standards. Items under warranty may be repaired while the technician is on-site. Additional charges may apply for labor and service calls. Repair quotes of non-warranty items must be approved by Client before work is performed.
- 5. Report to the appropriate regulatory authority and to Client, as required by the State of Texas' on-site rules and, if required, TCEQ or County rules. All findings must be reported to the appropriate regulatory authority within 14 days.
- 6. Visit site within 48 hours of a service request.
- 7. Provide Customer Support line at 855-560-9909.

IV. Client Responsibilities:

- 1. Maintain Chlorinator and proper chlorine supply, unless otherwise specified.
- 2. Provide all necessary lawn or yard maintenance and remove all obstructions, including dogs and other animals as needed to allow the OSSF to function properly and the Contractor easy and safe access to all parts of
- 3. Immediately notify Contractor of any alarms or system problems.
- 4. Have tanks pumped out as directed by manufacturer, typically every 3 years.
- 5. Be available by text, phone, or in person when the Contractor is on site in case of required repair approvals or questions.
- 6. Maintain site drainage to prevent adverse effects on OSSF.
- 7. Promptly pay Contractor's bills, fees, and invoices in full.

V. Access By Contractor:

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 repairs and services described herein.

VI. Termination of This Agreement:

Either party may terminate this agreement with 30 days' written notice in the event of the other party's substantive failure to perform in accordance with this agreement without fault of the terminating party. Is this agreement is terminated, the Contractor will notify the appropriate regulatory authority.

VII. Limitation of Liability:

In no event shall the Contractor be liable for indirect, consequential, incidental, or punitive damages, whether in contract, tort, or any other theory of liability. In no event shall the Contractor's liability for the direct damages exceed payments by the Client under this agreement.

VIII. Payment Terms:

The fee for this agreement only covers the services described herein. This fee does not cover equipment or labor for non-warranty repairs, labor for warranty repairs, or service charges resulting from unscheduled, Client requested trips to the Client's OSSF. Payments not received within 30 days from the date of invoicing will be subject to a \$30.00 late penalty and or a 1.5% monthly carrying charge, whichever is greater. By signing this contract, the Client authorizes the Contractor to remove any parts which were installed but not paid for at the end of 30 days. The Client is still responsible for any labor costs associated with the installation and removal of said parts. All invoices are due upon receipt by Client.

IX. Severability:

If any provision of this agreement shall be held to be invalid or unenforceable for any reason the remaining provisions shall continue to be held valid and enforceable. If a court finds that any provision of this agreement is invalid or unenforceable, 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.

Bobby & Deborah Caraway	Luna Environmental / Ryan Seidensticker			
Bobby & Deboral Caraway	Maintenance Provider Name Ryan Seidensticker License # MP0001708			
Customer Signature	Maintenance Provider Signature			
Additional Comments / Special Terms				

Luna Environmental

4222 FM 482 New Braunfels, TX 78132

sherrie@lunaenvironmental.com

Printed:10/4/2023 Permit: 108634

Site: 287 Lily Street, Spring Branch, TX 78070

Main Phone: 9155390752

(830) 312-8776

Bobby & Deborah Caraway 287 Lily Street Spring Branch, TX 78070

Agency: Comal County Environmental Health

County: Comal

Subdivision: Mystic Shores

System Info: MFG: Brand: SOLAR AIRE Customer ID: 487

Treatment Type: Aerobic Disposal Type: Surface Application Insp ID: 33849

Visit Details - <-----

Visit Date: 10/3/2023 Entered By: Nicole Loria GPS Lat: 29.94557 GPS Long: -98.32762

Scheduled Date: 8/15/2023 Contract Starts: 2/7/2023 Customer Emailed: 10/4/2023

Entered On: <u>10/4/2023</u> Contract Ends: <u>2/7/2024</u>

Visit Results

Service Type: Scheduled Inspection

Count: Inspection 2 of 3

Method: GrabLicense #ExpiresTechnician: Ronnie Ransom00025648/31/2026

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

✓ Service Completed

Aerators: Operational Sludge Level Tank 1: 4
Filters: Operational Sludge Level Tank 2: N/A

Irrigation Pumps: Operational Sludge Level Tank 3: 14
Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: <u>.1</u>

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

Electric Circuits: Operational Distribution System: Operational

Drip/Sprayfield Veg: Operational

Alarm: Operational PSI Pressure: 1.5

Comments

⁻ Scum on pretreatment 6 - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Copy emailed to the customer on 10/4/2023.