Comal County

OFFICE OF COMAL COUNTY ENGINEER

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date: **06/12/2019** Permit Number: **108660**

Location Description: 685 COUNTRY PIKE
CANYON LAKE, TX 78133

Subdivision:	Tranquility Park
Unit:	2
Lot:	20
Block:	
Acreage:	

Type of System: Aerobic
Surface Irrigation

Issued to: Jerry A. Bootz & Brenda G. Lewis, Trustees

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

James F Connor L OS0032485

ENVIRONMENTAL HEALTH INSPECTOR

OS0007722

ENVIRONMENTAL HEALTH COORDINATOR

Comal County Environmental Health
OSSF Inspection Sheet

Installer Name: Countryside OSSF Installer #: 050002929

1st Inspection Date: 5-29-19 2nd Inspection Date: 3rd Inspection Date: 6-12-19 final

Inspector Name: Connor Inspector Name: Inspector Name: Connor

Permit#: 108660 Address: 685 Country Pike

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

tank set level no leaks operational
Cover rocks in spray area.

covered 6-12-19 JC

Comal County Environmental Health
OSSF Inspection Sheet

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

Comal County Environmental Health
OSSF Inspection Sheet

Installer Name: Countryside OSSF Installer #: 050002929

1st Inspection Date: 5-29-19 2nd Inspection Date: _____ 3rd Inspection Date: _____

Inspector Name: Connor Inspector Name: _____ Inspector Name: _____

Permit#: 108660 Address: 685 Country Pike

No.	Description	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	✓	285.32(a)(3)		✓		
5	SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	✓	285.32(a)(5)		✓		
6	PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(B) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(D) 285.32(b)(1)(E) 285.32(b)(1)(A) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(i) 285.32(b)(1)(E)(ii)(I)				
7	PRETREATMENT Grease Interceptors if required for commercial		285.34(d)				

tank set level no leaks operational
Cover locks in spray area.

Comal County Environmental Health
OSSF Inspection Sheet

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
8	SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If SingleTank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(I) 285.32(b)(1)(E)(i) 285.32(b)(1)(D) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(i) 285.32(b)(1)(B) 285.32(b)(1)(A) 285.32(b)(1)(E)(iv)				
9	ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used	✓	285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)				
10	SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)				
11	SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions		285.38(d) 285.38(e)				
12	SEPTIC TANK Tank Volume Installed						
13	PUMP TANK Volume Installed						
14	AEROBIC TREATMENT UNIT Size Installed	✓			✓		
15	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	✓		Norweco 600	✓		
16	DISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)				
17	DISPOSAL SYSTEM Leaching Chamber		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
18	DISPOSAL SYSTEM Evapo-transpirative		285.33(a)(3) 285.33(a)(4) 285.33(a)(1) 285.33(a)(2)				

Comal County Environmental Health
OSSF Inspection Sheet

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

Comal County Environmental Health
OSSF Inspection Sheet

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

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41	APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed	✓ ✓ ✓ ✓	285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)	Cover rocks in spray area	✓ ✓ ✓		
42	APPLICATION AREA Area Installed	✓			✓		
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						

Comal County

OFFICE OF COMAL COUNTY ENGINEER

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

Permit Number:	108660
Issued This Date:	02/06/2019
This permit is hereby given to:	Jerry A. Bootz & Brenda G. Lewis, Trustees

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

685 COUNTRY PIKE
CANYON LAKE, TX 78133

Subdivision:	Tranquility Park
Unit:	2
Lot:	20
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.

REVISED
11:44 am, Feb 04, 2019

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

Date 15 Jan 19 Permit # 108660

Owner Name TERRY A. BOOTZ & BRENDA G. LEWIS * Agent Name FRANK AGUIRRE

Mailing Address 40 WEEKLEY HOMES Agent Address 16159 OLD STABLE TRL

City, State, Zip 11804 FIELD TREE ENDS City, State, Zip SAN ANTONIO TX 78247

Phone # SCHERTZ 78154 Phone # 2102757866

Email 5794304L SUTCLIFFE @DWHOMES.COM Email FRANKSEPTIC45@gmail.com

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

Subdivision Name Tranquility Park Unit 2 Lot 20 Block

Acreage/Legal

Street Name/Address 685 COUNTRY PIKE Zip

Type of Development:

☒ Single Family Residential

Type of Construction (House, Mobile, RV, Etc.) House & workshop (½ bath)

Number of Bedrooms 3

Indicate Sq Ft of Living Area 2558

☐ Commercial or Institutional Facility

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

Type of Facility

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

Restaurants, Lounges, Theaters - Indicate Number of Seats

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

Travel Trailer/RV Park - Indicate Number of Spaces

Miscellaneous

Estimated Cost of Construction $ 10,000 (Structure Only)

RECEIVED
JAN 23 2019
COUNTY ENGINEER

*(cont'd), Trustees, or their successors in trust, under the Bootz Lewis Living Trust, dated Nov. 3, 2017

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

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

Source of Water ☐ Public ☒ Private Well

Are Water Saving Devices Being Utilized Within the Residence? ☒ Yes ☐ No

By signing this application, I certify that:

- The completed application and all additional information submitted does not contain any false information and does not conceal any material facts.
- Authorization is hereby given to the permitting authority and designated agents to enter upon the above described property for the purpose of site/soil evaluation and inspection of private sewage facilities.
- I understand that a permit of authorization to construct will not be issued until the Floodplain Administrator has performed the reviews required by the Comal County Flood Damage Prevention Order.
- I affirmatively consent to the online posting/public release of my e-mail address associated with this permit application, as applicable.

Brenda G. Lewis Trustee — Signature of Owner

15 Jan 19 — Date

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

Revised Jan 2018

REVISED
11:46 am, Feb 04, 2019

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

Planning Materials & Site Evaluation as Required Completed by FRANK AGUIRRE #

System Description ATU W/ SPRAY

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

Tank Size(s) (Gallons) 600 Absorption/Application Area (Sq Ft) 4983

Gallons Per Day (As Per TCEQ Table III) 300 308

(Sites generating more than 5000 gallons per day are required to obtain a permit through TCEQ.)

RECEIVED

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.)) JAN 22 2019

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.) ENGINEER

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

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

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

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

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

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

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

Is this property within an incorporated city? ☐ Yes ☑ No

If yes, indicate the city —

210 375 7866
FRANKSEPTIC45
@gmail.com

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 15 Jan 19

195 David Jones Dr., New Braunfels, Texas 78132-3760 (830) 608-2090 Fax (830) 608-2074

REVISED
11:30 am, Feb 06, 2019

2/4/2019 Lewis - LEWIS (Read-Only)

201906004000 02/05/2019 10:57:18 AM 1/1

*THIS DOCUMENT IS BEING RE-RECORDED TO CORRECT GRANTOR'S NAME

201906002105 01/18/2019 02:50:47 PM 1/1

AFFIDAVIT TO THE PUBLIC

THE COUNTY OF COMAL , STATE OF TEXAS

CERTIFICATION OF SEPTIC SYSTEMS REQUIRING MAINTENANCE

In accordance Texas Commission on Environmental Quality (TCEQ) Rules for septic systems, this document in the Deeds & Records Dept. of the jurisdiction named above.

TCEQ, under the authority of the TWC and the Texas Health and Safety Code, requires owners to provide notice to the public that certain types of septic systems are located on specific pieces of property. To achieve this notice, TCEQ requires a deed recording. Additionally, the owner must provide proof of the recording to the septic system permitting authority. This deed certification is not a representation or warranty by TCEQ of the suitability of this septic system, nor does it constitute any guarantee by TCEQ that the appropriate system was installed.

A septic system requiring a maintenance contract, according to 30 Texas Administrative Code, 285.91 (12) will be installed on the property described as:

Street address: 685 COUNTRY PIKE

Subdivision: TRANQUILITY PARK Lot: 20 Blk. — Unit: 2

ALSO KNOWN AS U-4, BLDG A, CANYON LAKE AIRPORT, PHASE I

This septic system must be covered by a continuous maintenance contract. All maintenance on this unit must be performed by an approved maintenance company and a signed maintenance contract must be submitted to permitting authority within 30 days after the property has been transferred.

The owner will, upon any sale or transfer of the above described property, request a transfer of the permit for the septic system to the buyer. A copy of the design of the system can be obtained from the permitting authority.

WITNESS MY/OUR HAND[S] ON THIS 15th day of JAN 2019

Terry A. Bootz & Brenda G. Lewis, Trustees, or their Successors in trust, under the Bootz Lewis Living Trust, dated Nov. 3, 2017

Brenda G. Lewis, Trustee
Owner's signature

BRENDA G. LEWIS
Owner's printed name

SWORN TO AND SUBSCRIBED BEFORE ME on this 15th day of JAN 2019

FERNANDO B. AGUIRRE
Notary Public, State of Texas
My Commission Expires
July 29, 2019

Notary Public, State of Texas
Notary's printed name: FRANK AGUIRRE
My commission expires: 29 JULY 2019

DO NOT WRITE BELOW THIS LINE

Filed and Recorded
Official Public Records
Bobbie Koepp, County Clerk
Comal County, Texas
02/05/2019 10:57:18 AM
TERRI 1 Pages(s)
201906004000

Bobbie Koepp

Filed and Recorded
Official Public Records
Bobbie Koepp, County Clerk
Comal County, Texas
01/18/2019 02:50:47 PM
TERRI 1 Pages(s)
201906002105

Bobbie Koepp

REVISED
11:48 am, Feb 04, 2019

Countryside Construction, Inc.
300 Chapman Parkway, Canyon Lake, TX. 78133
Phone: 830-899-2615 or 1-866-379-3721 Fax: 830-899-6662

Septic System Service Agreement

In consideration of payment for this service contract, we will abide by and agree to its terms and conditions:

Name: Brent Lewis **Address:** 695 Country Pike
Sub-Div./County: _____ **City, State-Zip:** _____
Permit #: _____ **Model #:** _____ **Serial #:** _____
Phone #: _____

(✓) Initial Two Year Service Agreement & Two Year Limited Warranty ( ) One Year Service Agreement

The effective date of this initial maintenance contract shall be the date the License to Operate is issued.
For $_____a year this contract will be in effect FROM _____TO _____, and will provide the following:

Legal Description:_____

A: An inspection/service call every (4) four months which will include: inspection, adjustments and servicing of the mechanical & electrical components as necessary to insure proper function of the system.
B: An effluent quality inspection consisting of a visual check for color, turbidity, scum, overflow and odor.
C: **The property owner is responsible for "purchasing and keeping chlorine"** in the chlorinator, (if applicable) If the chlorine test reveals "No Chlorine" in the system, the property owner may incur an additional cost.
D: If any improper operation is observed (which cannot be corrected at that time) the property owner will be notified immediately of the conditions and the estimated cost.
E: The response time to a complaint by the property owner regarding operation of the system, shall be within "48 hours," from the time of notification.
F: ANY PARTS, WARRANTY OR NON-WARRANTY, OR FREIGHT CHARGES, LABOR OR SERVICE CALLS DUE NOT PAID FOR REMAIN THE PROPERTY OF COUNTRYSIDE CONSTRUCTION AND COULD RESULT IN REPOSSION OF PARTS BY COUNTRYSIDE CONSTRUCTION.
G: THE SIGNING OF THIS SERVICE AGREEMENT AUTHORIZES COUNTRYSIDE CONSTRUCITON TO ENTER THE PROPERTY TO EXECUTE ALL TERMS OF THIS CONTRACT.

Countryside Construction, Inc., **will warranty installation** of the septic system to be according to state and county *regulations and the designs approved by the county.* ***HOMEOWNER WILL BE RESPONSIBLE FOR SERVICE CALLS, LABOR AND SHIPPING COSTS ON ANY "WARRANTED PARTS" EXCHANGED DURING WARRANTY.*** All other components will be according to manufacture's warranties.

Important: As Countryside Construction, Inc. **cannot control what or how much effluent goes** into this septic system, we **cannot warranty** how the system will function. Refer to manufacturers or installer's instructions, for suggestions on septic operation. This service agreement **does not** cover the cost of **"Service Calls, Labor or Materials that are required or parts out of warranty,** the failure to maintain electrical power to the system, sprinklers that are broken, leaking, stopped-up or otherwise mal-functioning; or sewage flows exceeding the hydraulic/organic design capabilities and the input of non-biodegradable materials (solvents, grease, oil, paints, etc.), or any usage contrary to the requirements as advised by authorized service representative. Laboratory test work is available at an additional cost. Chlorine, filters, or parts that are out of warranty are available at a reasonable cost.

This contract **does not** include the **pumping of a tank** or of any **compartment of a tank, or settlement of soil on or around any part of the system regardless of reason.**

Violations of the warranty also include: Disconnecting the alarm, restricting ventilation to the aerator, over loading the system above its rated capacity; or flooding by external means. Rodent, insect or Fire Ant damage or any other form of unusual abuse is a violation.

A renewal service contract **should** be **"Activated" (30) thirty days** before expiration of existing contract. We will contact property owner prior to expiration of existing contract.

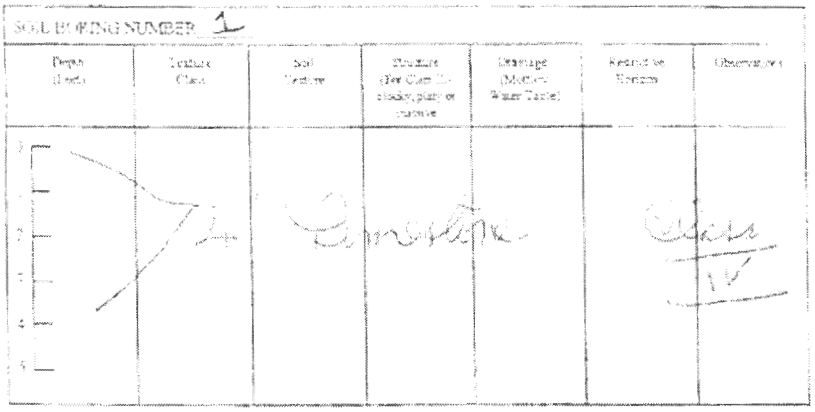
Serviced by: *Countryside Construction Inc.*
Walker Chapman - Operator Licensee, #3838

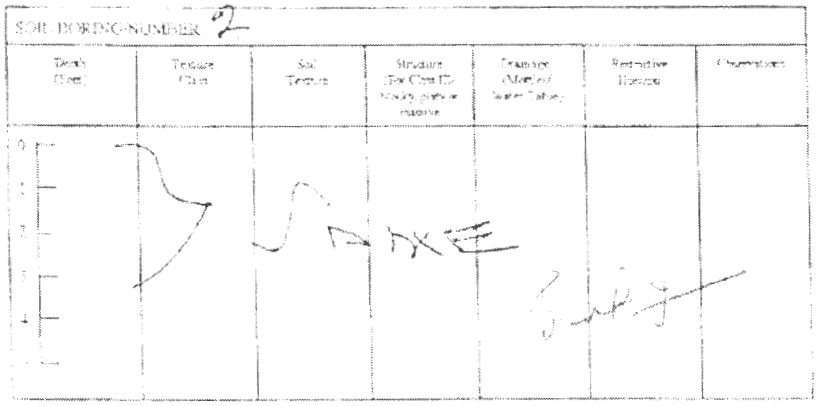
(X) _____ Print Name (X) Brenda G. Lewis Date: 15 Jan 19
Property Owner Signature

(X) Walker Chapman Date: _____ Authorized Service Representative *(revised 10/8/09)*

Site evaluation:

Applicant/site:
Name: Bootz/Lewis
Location: 685 Country Pike
Date: 15 Jan 2019
Site Evaluator:
Frank Aguirre, 16159 Old Stable Rd., San Antonio, Texas 78247; Lic # 30400, 2/20





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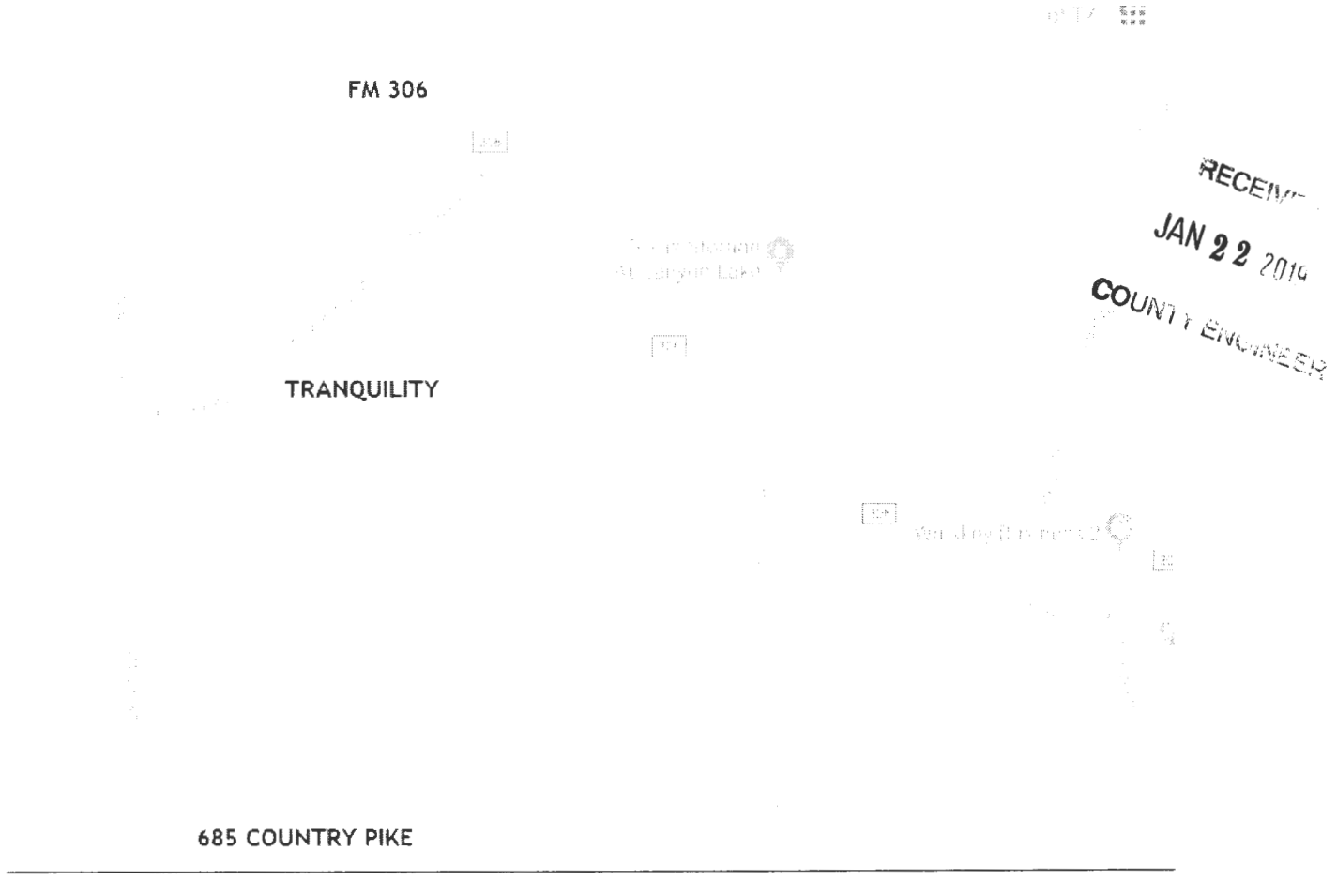
I hereby certify that this design conforms to both TCEQ and local regulations for On-Site Sewage Facilities and, with proper use, maintenance, and under normal climatic conditions, can be expected to function without creating a nuisance.

Sincerely,

Frank Aguirre, Registered Sanitarian, Lic. 994, Site Evaluator, Lic. 10807, TCEQ Designated Representative Lic.30400, NAWT Certified Inspector, Lic. 13671TC

Location:



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REVISED
11:50 am, Feb 04, 2019

Septic Systems Express
Excellent Septic Design and Inspection

16159 Old Stable Rd. San Antonio, Texas 78247-4490
Frank Aguirre, R.S. 210.275.7866 frankseptic45@gmail.com

PLANNING MATERIALS FOR A SEPTIC SYSTEM IN COMAL COUNTY

DATE, FIELD WORK: 16 Jan 2019; revision of 4 feb 2019

THE PLAYERS:
Property owner: Terry A. Bootz & Brenda G. Lewis, c/o, Lindsay Sutcliffe, David Weekley Homes, 11804 Field Bend, Schertz 78154;
LSutcliffe@dwhomes.com; 210.579.4304
Site Evaluator: Frank Aguirre, SE, #10807
Designer: Frank Aguirre, R.S., Lic. 994
Installer: Robert Keltner, 830.743.0483, 28152
Septic system design review & inspections: Comal County: Brenda Ritzen or Sandra Hernandez, 830.608.2090

THE PROPERTY:
Street numerical address: 685 Country Pike
Legal description: L-20, U-2, Tranquility Park and also known as U-4, Bldg. A, Canyon Lake Airport, Phase I

Contributing zone: The property is on the Contributing zone and the septic system design complies with all the provisions of the existing CZP.

THE PROPOSED PROJECT:
A single family residence,3 BR, 2558 SF& workshop with half bath. Hydraulic flows: 300 gpd from house, 8 gpd from half bath (for use by same person as in the house) = 308 gpd requires 4813 SF; will have 4983 SF.

THE ESTIMATED SEWAGE PRODUCTION CHARACTERISTICS:
Hydraulic loading estimated at 300 gpd, sized, by regulations, to a 4 BR home.
Organic loading estimated at 140 to 300 mg/l BOD with traces of FOG and TSS (residential strength)

DESCRIPTION OF PROPOSED MONITORING OF SEWAGE CHARACTERISTICS:
Hydraulic loading as the major portion of the water meter reading.

TARGET FINAL EFFLUENT PARAMETERS:
Hydraulic loading less than the estimated loading on ANY GIVEN DAY.
Organic loading: BOD and TSS of less than 65 mg/l

SITE EVALUATION DATA:
A. This certifies that proper soil analysis procedures were followed.
B. Soils at this site are Class IV and are not suitable with respect to texture.
C. The overall site suitability is not appropriate for a Standard on-site wastewater system.

OVERALL SEPTIC SYSTEM COMPONENTS:
Collection: (It is crucial that all sewer drops exiting this home/building be as shallow as possible, still meeting elevation plumbing requirements in the slab. This design assumes a shallow sewer drop exit.) About 40'' of tightline from the house to the ATU with a cleanout within 3' of the house and about 75' of tightline from the workshop to the ATU with a cleanout within 3' of the building.

Pre-treatment: Single compartment (trash) tank in front of the ATU
Treatment: 600 gpd ATU (aerobic treatment unit) with disinfection
The system to be installed must be done so in STRICT ACCORDANCE WITH ALL MANUFACTURER'S RECOMMENDATIONS by a Class II septic system installer.
Water pump requirements: Must overcome an elevation head of 6', a friction head of 8' and a maximum head at the spray head of 45' for a total head of 59'. It shall operate the spray heads at two application times (operated by a control box using a timer) - 12 midnight and 4 am cycles of 150 gal. each cycle. At 12 gpm, each cycle shall run for 13 minutes.

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Supply line size: 1"
Sprayheads: K-rain 1303 RCW or equal
Recycling: The required spray area for this size of residence is 4688 SF.

The actual spray shall be 4983 SF and shall consist of three 23' full circle sprays at 4 gpm for a total of 12 gpm.

The spray area shall be covered with grasses, evergreen shrubs, bushes, trees or landscaped beds containing mixed vegetation.

Float Switch Placements

Actual liquid measurements:
60" depth, 60" length, 60" width, dividing by 12 to go to "feet":
5' depth, 5' length, 5' width

Capacity, in CF, = 5' x 5' x 5' = 125 CF X 7.48 gal/CF = 935 gal (Actual tank capacity)

935 gal = 15.58 gal/inch

60" depth

Volume needed for a single dose = 300 gal/2 = 150 gal.

150 gal = 10" needed between the "Off" and "On" switches
15.58 gal/in

Volume needed between the "On" and "Alarm" switches = 1 day's volume = 300 gal

300 gal = 20" needed between the "On" and "Alarm" switches
15.58 gal/in

Volume required above the "alarm" switch = 1/3 day's volume = 100 gal.

100 gal. = 7" needed above the "alarm" switch
15.58 gal/in

Locations of float switches:
Distance between the OFF and ON switches = 10"
+ Distance between the ON and Alarm switches = 20"
+ Distance between the Alarm switch and Inlet = 7"

Minimum working depth required = 37"
Actual working depth available = 60"

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+Min. height needed above floor of tank for the OFF switch = 8"
Minimum tank depth from Inlet to bottom of tank = 45"

CODE COMPLIANCE

Everyone realizes that the QUALITY of sewage from a restaurant is more to treat than that from a residence, because of the presence of FOG - fats, oils and greases. But not enough attention is given to the fact that HOME sewage can also include high FOG contents from cosmetics, bath oils, suntan lotion, etc. in addition to cooking greases and food scraps. Medications taken by persons living in the home, bleaches and non-eaten plastics and paper can also play havoc with the septic system.

Technical note: Home sewage should have no higher than 60 mg/l in Total Suspended Solids, 20 mg/l in FOG and 300 mg/l in BOD. Exceeding any of these limits can cause serious damage and malfunction to the septic system, in addition to that causes my more VOLUME of sewage than that for which the system was designed.

Aerobic Treatment Units (ATU's) must be approved by the TCEQ and installed, managed, monitored and maintained in accordance with manufacturer's recommendations. All wiring and piping must be in accordance with Ch. 285, septic system regulations, as a MINIMUM.

It is not within the scope of this document to cite all the engineering and construction

standards that apply to this project. This is a PERFORMANCE design that is modeled to meet…

1. *All septic regulations of the Texas Commission On Environment Quality, Chap. 285, version of 28 Dec 2012, and*
2. *All construction standards that are generally accepted with the septic system industry, and*
3. *All requirements as stated by the local inspection jurisdiction in which the property sits.*

BEST PRACTICES

It is the opinion of this designer that both state and local jurisdiction requirements represent MINIMUM government regulations that may or may not result in a septic system that meets the property owner's EXPECTATIONS of it providing dependable, long-lasting service. Therefore, the property owner should consider some of the many UPGRADES that are available from the INDUSTRY and the MANUFACTURER'S side of the project.

As part of the "best practices" thrust, ALL septic systems of all types can deliver long-lasting, dependable service IF and ONLY IF the owner of the system includes these three items:

a. *Management - The sewage that is sent to the system must be within both its quantitative and qualitative design limits.*
b. *Monitoring - Every system must be closely watched for any signs of failure. The best monitoring includes specific measurements of its various characteristics.*
c. *Maintenance - The system must be properly maintained on a regularly scheduled basis by a qualified and licensed person.*

Chemical characteristics: The parameters of typical residential-strength sewage are: BOD- 140, TSS - 75, FOG - 15, DO - .5, pH - 7 and temp 59.

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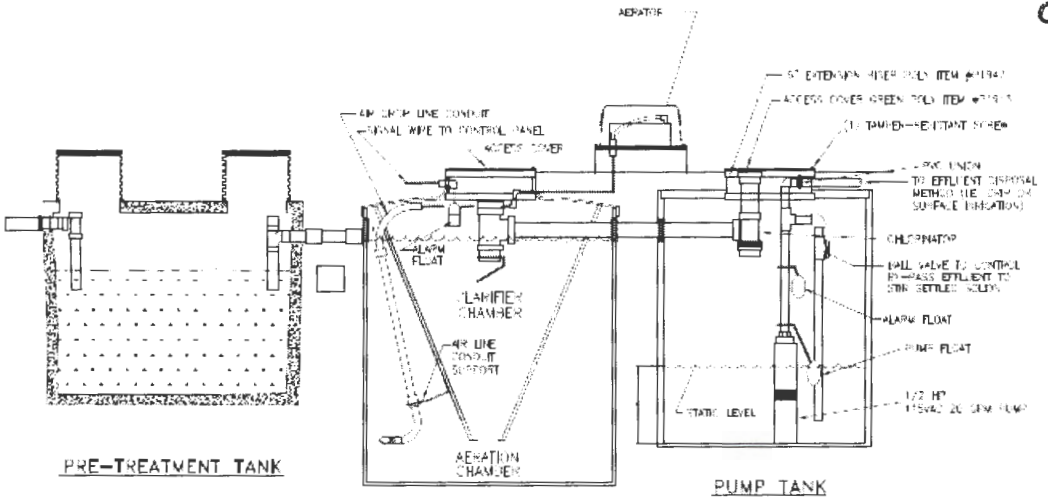
Generic cross-section of a typical ATU:



AEROBIC TREATMENT UNIT

It is the owner's responsibility to ensure that the aerobic treatment unit is under a PAID contract with a licensed "maintenance provider. The unit must be checked and tested ONCE EVERY 4 MONTHS [Regulation #285.91 (4)] for the life of the unit and test results shall be submitted to the local septic inspector.

Septic Systems Express
DBA of Frank Aguirre and Associates, Inc.

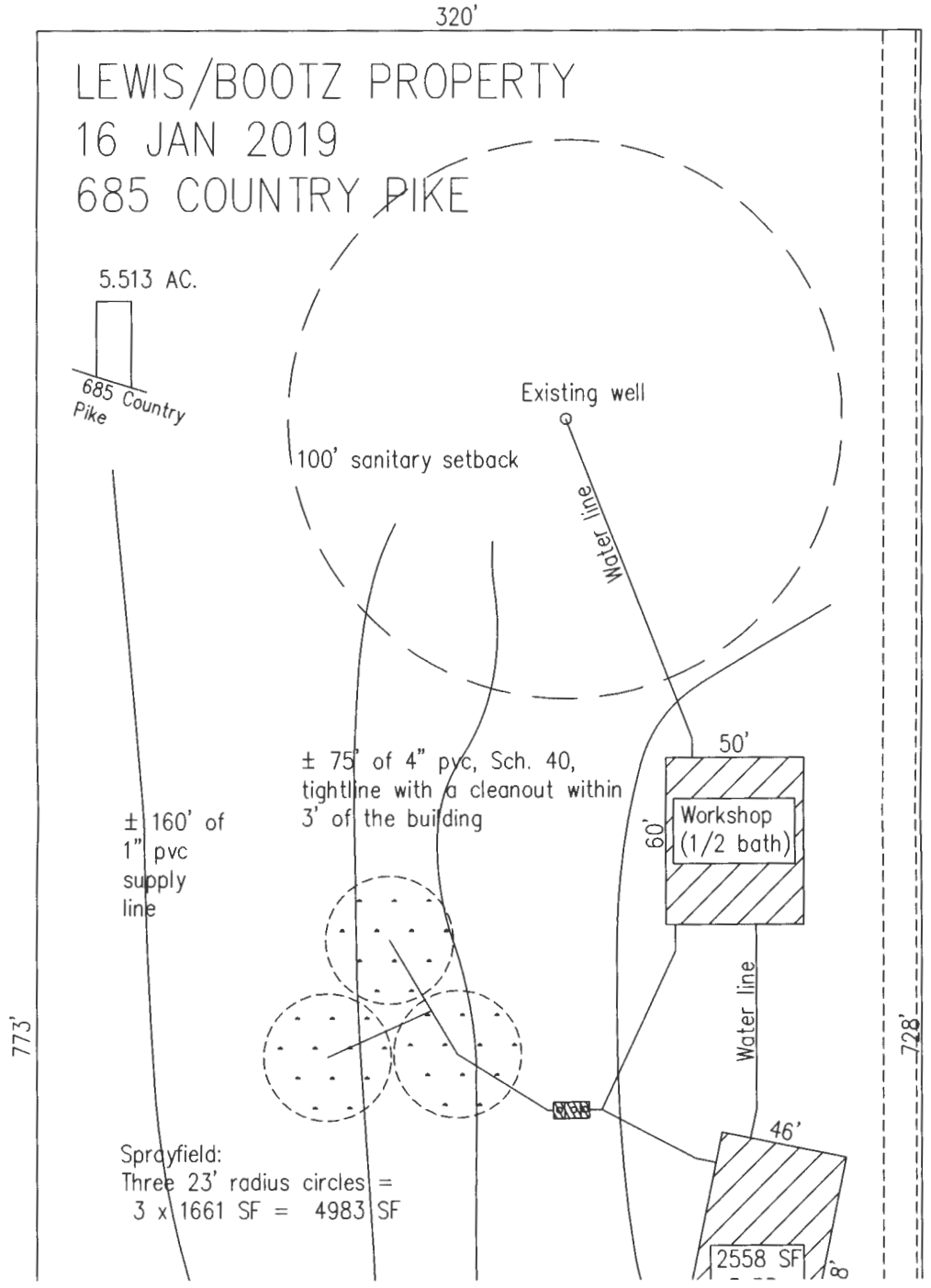
SHEET TWO OF TWO

North

1" = 60'
5.513 Acres

STATE OF TEXAS
FRANK AGUIRRE
994
REGISTERED
PROFESSIONAL SANITARIAN

RS 994,OS10807,DR 30400
CanyonLakeAirport,U-4,Bldg. A,
Phase I and L-20,U-2,Tranquility Park



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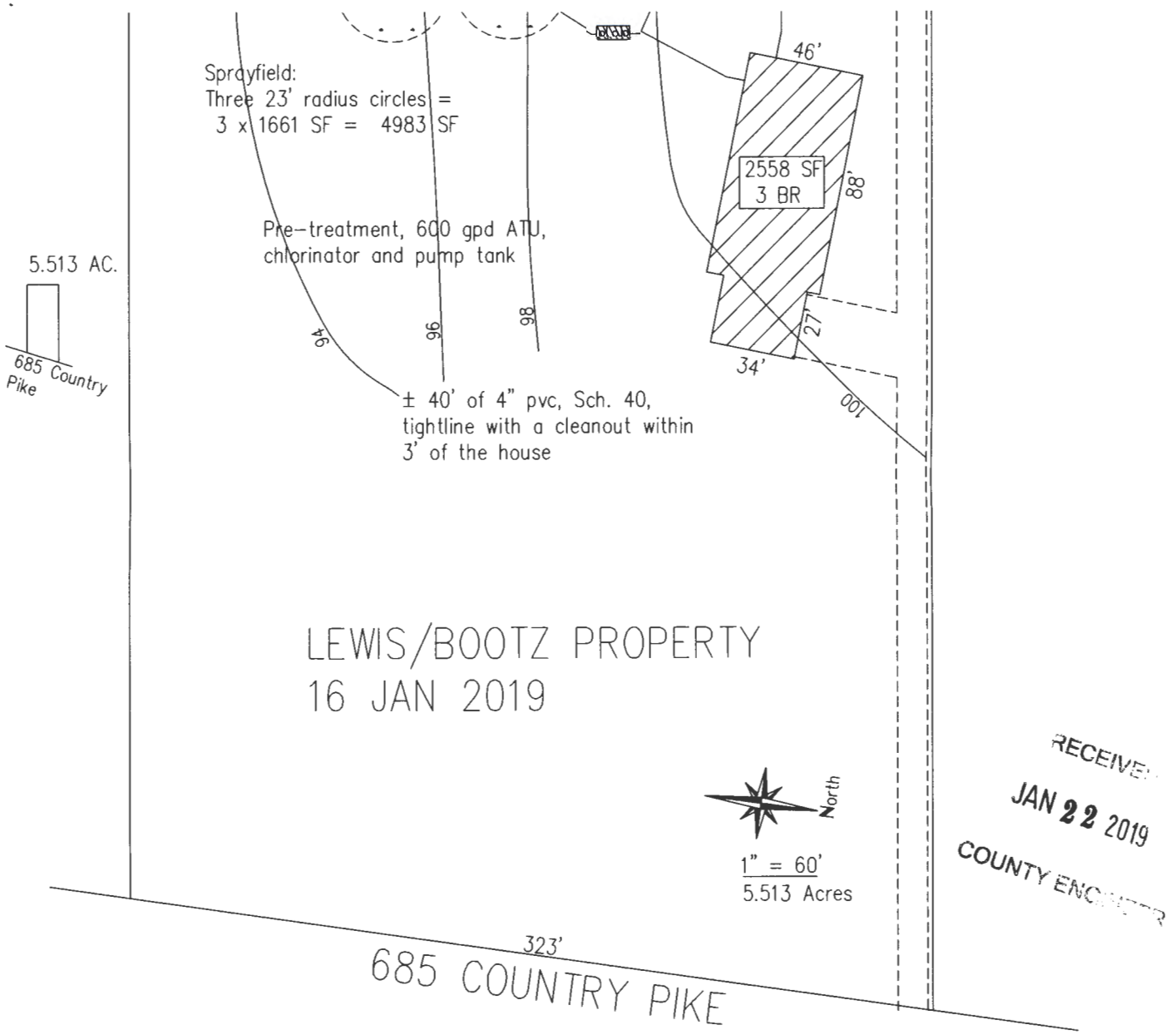

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DBA of Frank Aguirre and Associates, Inc.

SHEET ONE OF TWO

Note: The contractor may make field adjustments to the system so as to better fit specific site conditions. All angles, lengths and locations shown are approximate and are adjustable during the

STATE OF TEXAS
FRANK AGUIRRE
994
REGISTERED
PROFESSIONAL SANITARIAN

RS 994,OS10807,DR 30400
CanyonLakeAirport,U-4,Bldg. A,
Phase I and L-20,U-2,Tranquility Park

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By rabsah at 11:52 am, Feb 04, 2019

Re; 108660

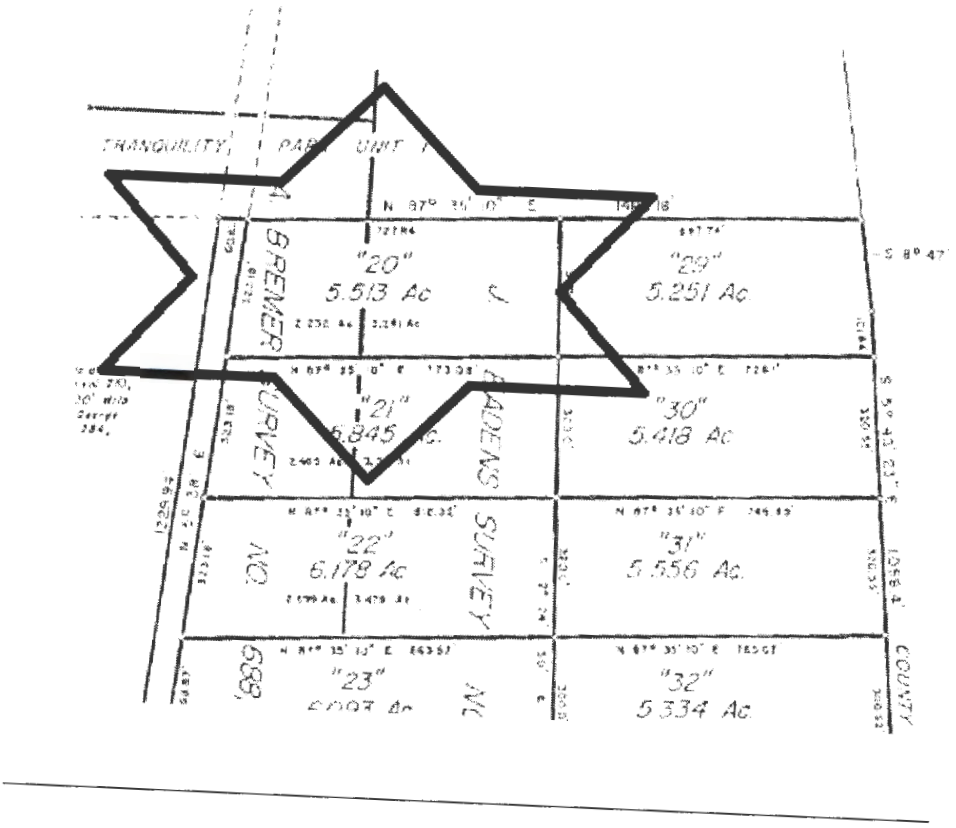
Sandra:

I believe that the property was, at one time, known as the Canyon Lake Airport subdivision, but that has been replaced with the Tranquility Park description.

Flood zone/Aquifer map: First Region

JAN
COU

Property plat:



REC
JAN 22
COUNTY ENGINEER

Property deed: See attached
Maintenance agreement: See attached

Hernandez, Sandra

From: Hernandez, Sandra
Sent: Wednesday, January 30, 2019 8:46 AM
To: 'Frank Aguirre'
Subject: 108660 deficiency comments

RE: 685 Country Pike

Frank,
We received planning materials for the referenced permit application on January 22, 2019 and found those planning materials to be deficient. In order to continue processing this permit, we need the following information:

1. Indicate the legal description of the property on the permit application.
2. It appears that you are referencing two legal descriptions throughout the planning materials. Please explain.
3. Indicate two year service agreement on the maintenance contract.
4. Submit a breakdown of the gallons per day or submit an affidavit for the detached living area.
5. The recorded warranty deed indicates, ***Terry A. Bootz and Brenda G. Lewis, Trustees, or their successors in trust, under the Bootz Lewis Living Trust, dated November 03, 2017***. Revise permit application accordingly.
6. Submit a correction affidavit that shows the correct legal description and owner name.

If you have any questions, you can email me or call the office.

Thank you,
Sandra

VOID

ATU affidavit:

20190600210S 01/18/2019 02:50:47 PM 1/1

AFFIDAVIT TO THE PUBLIC

THE COUNTY OF COMAL, STATE OF TEXAS

CERTIFICATION OF SEPTIC SYSTEMS REQUIRING MAINTENANCE

In accordance Texas Commission on Environmental Quality (TCEQ) Rules for septic systems, this document in the Deeds & Records Dept. of the jurisdiction named above.

TCEQ, under the authority of the TWC and the Texas Health and Safety Code, requires owners to provide notice to the public that certain types of septic systems are located on specific pieces of property. To achieve this notice, TCEQ requires a deed recording. Additionally, the owner must provide proof of the recording to the septic system permitting authority. This deed certification is not a representation or warranty by TCEQ of the suitability of this septic system, nor does it constitute any guarantee by TCEQ that the appropriate system was installed.

A septic system requiring a maintenance contract, according to 30 Texas Administrative Code, 285.91 (12) will be installed on the property described as:

street address: 685 COUNTRY PIKE

Subdivision: TRANQUILITY PARK Lot: 20 Blk. — Unit: 2

ALSO KNOWN AS U-4, BLOCK A CANYON LAKE AIRPORT, PHASE I

This septic system must be covered by a continuous maintenance contract. All maintenance on this unit must be performed by an approved maintenance company and a signed maintenance contract must be [illegible] authority within 30 days after the property has been transferred.

VOID

The [illegible] transfer of the above described property, inspect a transfer of the [illegible] to the buyer. A copy of the design of the system can be obtained from the permitting authority.

WITNESS MY/OUR HAND[S] ON THIS 15th day of JAN 2019

Brenda G. Lewis, Trustee — BRENDA G. LEWIS

Owner's signature — Owner's printed name

SWORN TO AND SUBSCRIBED BEFORE ME on this 15th day of JAN 2019

FERNANDO B AGUIRRE
Notary Public, State of Texas
My Commission Expires
July 29, 2019

Notary Public, State of Texas

Notary's printed name: FRANK AGUIRRE

My commission expires: 29 JULY 2019

DO NOT WRITE BELOW THIS LINE

Filed and Recorded
Official Public Records
Bobbie Koepp, County Clerk
Comal County, Texas
01/18/2019 02:50:47 PM
TERRI 1 Page(s)
201906002105

Bobbie Koepp

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VOID

VOID

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

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

Date 15 JAN 19 Permit # 108660

Owner Name TERRY A. BOOTZ + BRENDA G. LEWIS Agent Name FRANK AGUIRRE

Mailing Address c/o WEEKLEY HOMES Agent Address 16159 OLD STABLE RD

City, State, Zip 11804 FIELD BEND City, State, Zip SAN ANTONIO, TX 78247

Phone # SCHERTZ 78154 Phone # 2102757866

Email 5794304LSUTCLIFFE@DWHOMES.com Email FRANKSEPTIC45@gmail.com

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

Subdivision Name _____ Unit _____ Lot _____ Block _____

Acreage/Legal _____

Street Name/Address 685 COUNTRY PIKE City _____ Zip _____

Type of Development:

☑ Single Family Residential

Type of Construction (House, Mobile, RV, Etc.) House & workshop (1/2 bath)

Number of Bedrooms 3

Indicate Sq Ft of Living Area 2558

VOID

☐ Commercial or Institutional Facility

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

Type of Facility _____

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

Restaurants, Lounges, Theaters - Indicate Number of Seats _____

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

Travel Trailer/RV Parks - Indicate Number of Spaces _____

Miscellaneous _____

Estimated Cost of Construction: $ 100,000 (Structure Only)

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

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

Source of Water ☐ Public ☑ Private Well

Are Water Saving Devices Being Utilized Within the Residence? ☑ Yes ☐ No

By signing this application, I certify that:

- The completed application and all additional information submitted does not contain any false information and does not conceal any material facts.
- Authorization is hereby given to the permitting authority and designated agents to enter upon the above described property for the purpose of site/soil evaluation and inspection of private sewage facilities..
- I understand that a permit of authorization to construct will not be issued until the Floodplain Administrator has performed the reviews required by the Comal County Flood Damage Prevention Order.
- I affirmatively consent to the online posting/public release of my e-mail address associated with this permit application, as applicable.

VOID

Brenda G. Lewis Trustee 15 Jan 19

Signature of Owner Date

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

Revised July 2018

VOID

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

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

Planning Materials & Site Evaluation as Required Completed By FRANK AGUIRRE *

System Description ATU w/ SPRAY

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

Tank Size(s) (Gallons) 600 Absorption/Application Area (Sq Ft) 4983

Gallons Per Day (As Per TCEQ Table III) 300

(Sites generating more than 5000 gallons per day are required to obtain a permit through TCEQ.)

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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.)

VOID

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

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

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

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

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

Is this property within an incorporated city? ☐ Yes ☑ No

If yes, indicate the city: /

* 210 275 7866
FRANK SEPTIC 45
@gmail.com

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 email address associated with this permit application, as applicable.

VOID

Signature of Designer

Date 15 Jan 19

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

Countryside Construction, Inc.
300 Chapman Parkway, Canyon Lake, TX. 78133
Phone: 830-899-2615 Fax: 830-899-6662

VOID

Septic System Service Agreement

In consideration of payment for this service contract, we will abide by and agree to its terms and conditions:

Name: BOOTZ/LEWIS **Address:** 625 COUNTRY PIKE
Sub-Div./County: _____ **City, State-Zip:** _____
Permit #: _____ **Model #:** _____ **Serial #:** _____
Phone # : _____

( ) Initial Two Year Service Agreement & Two Year Limited Warranty

( ) One Year Service Agreement

The effective date of this initial maintenance contract shall be the date the License to Operate is issued.
For $_____a year this contract will be in effect **FROM** _____ **TO** _____, and will provide the following:

Legal Description: _____

A: An inspection/service call every (4) four months which will include: inspection, adjustments and servicing of the mechanical & electrical components as necessary to insure proper function of the system.
B: An effluent quality inspection consisting of a visual check for color, turbidity, scum, overflow and odor.
C: **The property owner is responsible for "purchasing and keeping chlorine"** in the chlorinator, (if applicable). If the chlorine test reveals "No Chlorine" in the system, the property owner may incur an additional cost.
D: If any improper operation is observed (which cannot be corrected at that time) the property owner will be notified immediately of the conditions and the estimated cost.
E: The response time to a complaint by the property owner regarding operation of the system, shall be within "48 hours," from the time of notification.
F: ANY PARTS, WARRANTY OR NON-WARRANTY, FREIGHT CHARGES, LABOR OR SERVICE CALLS DUE NOT PAID FOR REMAIN THE PROPERTY OF COUNTRYSIDE CONSTRUCTION AND COULD RESULT IN REPOSSION OF PARTS BY COUNTRYSIDE CONSTRUCTION.
G: THE SIGNING OF THIS SERVICE AGREEMENT AUTHORIZESCOUNTRYSIDE CONSTRUCITON TO ENTER THE PROPERTY TO EXECUTE ALL TERMS OF THIS CONTRACT.

VOID

Countryside Construction, Inc., **will warranty installation** of the septic system to be according to state and county regulations and the designs approved by the county. **HOMEOWNER WILL BE RESPONSIBLE FOR SERVICE CALLS, LABOR AND SHIPPING COSTS ON ANY "WARRANTED PARTS" EXCHANGED DURING WARRANTY.** All other components will be according to manufacture's warranties.

Important: As Countryside Construction, Inc. **cannot control what or how much effluent** goes into this septic system, we **cannot warranty** how the system will function. Refer to manufacturers or installer's instructions, for suggestions on septic operation. This service agreement **does not** cover the cost of "**Service Calls, Labor or Materials** that are required or **parts out of warranty,** the failure to maintain electrical power to the system, **sprinklers that are broken**, leaking, stopped-up or otherwise mal-functioning; or sewage flows exceeding the hydraulic/organic design capabilities and the input of non-biodegradable materials (solvents, grease, oil, paints, etc.), or any usage contrary to the requirements as advised by authorized service representative. Laboratory test work is available at an additional cost. Chlorine, filters, or parts that are out of warranty are available at a reasonable cost.

This contract **does not** include the **pumping of a tank** or of any **compartment of a tank, or settlement of soil on or around any part of the system regardless of reason**:

Violations of the warranty also include: Disconnecting the alarm, restricting ventilation to the aerator, over loading the system above its rated capacity; or flooding by external means. Rodent, insect or Fire Ant damage or any other form of unusual abuse is a violation.

A renewal service contract **should** be **"Activated" (30) thirty days** before **expiration** of existing contract. We will contact property owner prior to expiration of existing contract.

Serviced by: *Countryside Construction Inc.*
Walker Chapman - Operator Licensee #2929

(X) _____ Print Name (X) BRENDA G. LEWIS Date: 15 Jan 19
Property Owner Signature

VOID

(X) Walker Chapman Date: _____ Authorized Service Representative *(revised 10/9/09)*

VOID

Systems Express
16159 Old Stable Rd. San Antonio, Texas 78247-4490
Frank Aguirre, R.S. 210.275.7866 frankseptic45@gmail.com

PLANNING MATERIALS FOR A SEPTIC SYSTEM IN COMAL COUNTY

DATE, FIELD WORK: 16 Jan 2019

Perfect!

THE PLAYERS:
Property owner: Terry A. Bootz & Brenda G. Lewis, c/o, Lindsay Sutcliffe, David Weekley Homes, 11804 Field Bend, Schertz 78154;
LSutcliffe@dwhomes.com; 210.579.4304
Site Evaluator: Frank Aguirre, SE, #10807
Designer: Frank Aguirre, R.S., Lic. 994
Installer: Robert Keltner, 830.743.0483, 28152
Septic system design review & inspections: Comal County: Brenda Ritzen or Sandra Hernandez, 830.608.2090

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THE PROPERTY:
Street numerical address: 685 Country Pines
Legal description: L-20, U-2, Tranquility Park and also known as U-4, Bldg. A, Canyon Lake Airport, Phase I

Contributing zone: The property is on the Contributing zone and the septic system design complies with all the provisions of the existing CZP.

THE PROPOSED PROJECT:
A single family residence,3 BR, 2558 SF& workshop with half bath.

THE ESTIMATED SEWAGE PRODUCTION CHARACTERISTICS:
Hydraulic loading estimated at 300 gpd, sized, by regulations, to a 4 BR home.
Organic loading estimated at 140 to 300 mg/l BOD with traces of FOG and TSS (residential strength)

DESCRIPTION OF PROPOSED MONITORING OF SEWAGE CHARACTERISTICS:
Hydraulic loading as the major portion of the water meter reading.

TARGET FINAL EFFLUENT PARAMETERS:
Hydraulic loading less than the estimated loading on ANY GIVEN DAY.
Organic loading: BOD and TSS of less than 65 mg/l

WATER SOURCE: Existing well (see diagram)

VOID

201706051606 11/27/2017 01:57:57 PM 1/2

2/M

SPECIAL WARRANTY DEED

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Date: 11/03/17

Grantor: Brenda G. Lewis (A/K/A Brenda Gay Lewis)

Grantor's Mailing Address (including county): 16657 South Beckman Road
Oregon City, Oregon 97045
Clackamas County

Grantees: TERRY A. BOOTZ and BRENDA G. LEWIS, Trustees, or their successors in trust, under the BOOTZ LEWIS LIVING TRUST, dated November 03, 2017

Grantees' Mailing Address (including county): 16657 South Beckman Road
Oregon City, Oregon 97045
Clackamas County

Consideration:

Ten Dollars and No/100 ($10.00), and other good and valuable consideration, the receipt of which is hereby acknowledged.

Property (including improvements):

All of those certain tracts or parcels of land lying and being situated in Comal County, Texas, known and designated as Lot Twenty (20) and Lot Twenty-Nine (29), TRANQUILITY PARK SUBDIVISION, UNIT TWO (2), according to map or plat recorded in Volume 5, Page 38[illegible] Comal County, Texas Mao and Plat Records.

RECE
JAN 22
COUNT

Reservations:

Easements, rights-of-way, and prescriptive rights, whether of record or not, and all presently recorded instruments other than liens and conveyances that affect the property.

Homestead Provision:

If the property transferred herein, or any portion thereof, is the residence of Grantor, then Grantor shall have possession of and full management of the residence and shall have the right to occupy it rent-free. It is the intent of Grantor to retain all homestead rights available to her under Texas law.

Grantor, for the considerations and subject to the reservations from and exceptions to conveyance and warranty, hereby grant, sell and convey to Grantees the property, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said Grantees, Grantees' heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors and administrators to warrant and forever defend all and singular the said property unto Grantees, against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when claim is by, through, or under Grantors, but not otherwise.

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

Brenda G. Lewis
BRENDA G. LEWIS

STATE OF TEXAS

COUNTY OF COMAL

Before me, the undersigned authority, personally appeared BRENDA G. LEWIS, who acknowledged to me that she did sign the foregoing instrument, and acknowledged to me that she executed the same for the uses and purposes and considerations therein expressed.

Given under my hand and seal this 3 day of November, 2017

Jami Martin
Notary Public, State of Texas

OFFICIAL STAMP
JAMI NOEL MARTIN
NOTARY PUBLIC-OREGON
COMMISSION NO. 963554
MY COMMISSION EXPIRES JUNE 19, 2021

After recording, please return to:

Terry A. Bootz and Brenda G. Lewis
900 Hancock Road
Canyon Lake, Texas

Vermillion Law Firm
12655 N. Central Expy Ste 250
Dallas, TX 75243

RECEIVED
JAN 22 2019
COUNTY CLERK

Filed and Recorded
Official Public Records
Bobbie Koepp, County Clerk
Comal County, Texas
11/27/2017 01:57:57 PM
JESSICA 2 Page(s)
201706051606

Bobbie Koepp

201706051605 11/27/2017 01:57:56 PM 1/2

2 M (2)

SPECIAL WARRANTY DEED

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

Date: 11/09/17

Grantor: Terry A. Bootz d/b/a Product Evolution

Grantor's Mailing Address (including county): 16657 South Beckman Road
Oregon City, Oregon 97045
Clackamas County

Grantees: TERRY A. BOOTZ and BRENDA G. LEWIS, Trustees, or their successors in trust, under the BOOTZ LEWIS LIVING TRUST, dated November 03, 2017

Grantees' Mailing Address (including county): 16657 South Beckman Road
Oregon City, Oregon 97045
Clackamas County

Consideration:

Ten Dollars and No/100 ($10.00), and other good and valuable consideration, the receipt of which is hereby acknowledged.

RECEIVED
JAN 22 2019
COUNTY ENGINEER

Property (including improvements):

BEING known and designated as Unit 4, Building A, of the CANYON LAKE AIRPORT, PHASE 1, according to plat thereof contained in the Condominium Declaration and Master Deed recorded in Volume 524, Pages 633-667, Comal County, Texas, Official Public Records, together with a 5.136% undivided interest in the common elements, and all rights, privileges, tenements, easements, hereditaments, and appurtenances pertaining thereto, all property, buildings and all improvements thereto, all in accordance and subject to the aforesaid Declaration, to which Condominium Declaration and its record reference is here made for all purposes.

Reservations:

Easements, rights-of-way, and prescriptive rights, whether of record or not, and all presently recorded instruments other than liens and conveyances that affect the property.

Homestead Provision:

If the property transferred herein, or any portion thereof, is the residence of Grantor, then Grantor shall have possession of and full management of the residence and shall have the right to occupy it rent-free. It is the intent of Grantor to retain all homestead rights available to him under Texas law.

Grantor, for the considerations and subject to the reservations from and exceptions to conveyance and warranty, hereby grant, sell and convey to Grantees the property, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said Grantees, Grantees' heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors and administrators to warrant and forever defend all and singular the said property unto Grantees, against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when claim is by, through, or under Grantors, but not otherwise.

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

Terry A. Bootz

TERRY A. BOOTZ

STATE OF ~~TEXAS~~ Oregon
COUNTY OF COMAL ~~Washington~~

Before me, the undersigned authority, personally appeared TERRY A. BOOTZ, who acknowledged to me that he did sign the foregoing instrument, and acknowledged to me that he executed the same for the uses and purposes and considerations therein expressed.

Given under my hand and seal this 3 day of November, 2017.

Jami Martin

Notary Public, State of Texas

OFFICIAL STAMP
JAMI NOEL MARTIN
NOTARY PUBLIC-OREGON
COMMISSION NO. 963554
MY COMMISSION EXPIRES JUNE 19, 2021

After recording, please return to:

~~Terry A. Bootz~~ and Brenda G. Lewis
900 Hancock Road
Canyon Lake, Texas

Vermillion Law Firm
12655 N Central Expwy
Ste 250
Dallas, TX 75243

RECEIVED
JAN 22 2019
COUNTY ENGINEER

Filed and Recorded
Official Public Records
Bobbie Koepp, County Clerk
Comal County, Texas
11/27/2017 01:57:56 PM
JESSICA 2 Page(s)
201706051605

Bobbie Koepp

COUNTY OF COMAL **COUNTY ENGINEER'S OFFICE**

Staff will complete shaded items

OSSF/FLOODPLAIN DEVELOPMENT APPLICATION CHECKLIST

Date Received *Initials*

Permit Number

Instructions:

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

OSSF Permit

- ✓ Completed Application for Permit for Authorization to Construct an On-Site Sewage Facility and License to Operate
- ✓ Site/Soil Evaluation Completed by a Certified Site Evaluator or a Professional Engineer
- ✓ Planning Materials of the OSSF as Required by the TCEQ Rules for OSSF Chapter 285. Planning Materials shall consist of a scaled design and all system specifications.
- ✓ Required Permit Fee
- ✓ Surface Application/Aerobic Treatment System
- ✓ Recorded Certification of OSSF Requiring Maintenance/Affidavit to the Public
- ✓ Signed Maintenance Contract with Effective Date as Issuance of License to Operate

RECEIVED JAN 22 2019 COUNTY ENGINEER

Floodplain Development Permit

- ___ Property in Incorporated City
- ___ Completed Application
- ___ Boundary Map Indicating Location of Proposed Improvements
- ___ Copy of Recorded Deed
- ___ Required Permit Fee

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

Brenda S Lewis, Trustee
Signature of Applicant

15 Jan 19
Date

___ COMPLETE APPLICATION

Check No. _____ Receipt No. _____

___ INCOMPLETE APPLICATION

(Missing Items Circled, Application Returned)

COUNTRYSIDE CONSTRUCTION, INC.
300 CHAPMAN PARKWAY
CANYON LAKE, TX 78133

Phone: 830-899-2515
Fax: 830-899-5562

TESTING AND REPORTING RECORD

This Testing and Reporting Record shall be completed, signed and dated after each inspection.

Inspection Date: OCTOBER 10, 2019 Installed: 01/2019 Service Expires: 01/2021

BILLING ADDRESS

JERRY HOOTZ & LINDA LEWIS, TRUSTEES
COUNTRY HIKE
CANYON LAKE, TX 78133-6036

PHYSICAL ADDRESS

COUNTRY HIKE
CANYON LAKE, TX 78133

TELEPHONE: 830-899-4626 (HP-34)
ALT. PHONE:

LOT: LT 10

SUBDIVISION: TRANQUILITY PARK Manufacturer: N960SS-600

DEFAULT = R6960
COUNTY: COMAL
BY: ROUNSAVY
DISPOSAL: NOT AVAILABLE

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION

TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative
Aerators S/N: Compressor: 28		
Second Pressure Reading	3.5	
Filters	/	
Irrigation Pumps	/	
Recirculation Pumps	N/A	
Disinfection Device	/	
Chlorine Supply	/	
Electrical Panels	/	
Distribution System	/	
Sprayfield Inspection	/	
Each Flush Drip Field: If applicable	N/A	
Riser is Vented	(Yes)	
Access Doors are Secured	Yes	

1. Action taken or Repairs or Needed repairs to system (list all components repaired)

CHECKED PUMP, ALARM, FLOATS, CHLORINE, SPRINKLERS, RODED AERATOR

2. Tests required and results:

	Required		Results	Test
	Yes	No	Reading in mg/l, Yes or Pass	Method
BOD/CBOD:				
TSS (mg/l):		/	1.0	OTO
Chlorine:	/			
Fecal Coliform:				

Copies of this report have been forwarded to the following: (Check all that apply) Homeowner.

Maintenance Technician: Thomas

Date of completion: 10/10/19 Arrival Time: 4:15 Departure Time: 4:30

Maintenance Provider: Wade Chapman

COUNTRYSIDE CONSTRUCTION, INC.
300 CHAPMAN PARKWAY
CANYON LAKE, TX 78133

Phone: 830-899-2615
Fax: 830-899-6662

RESIDING AND REPORTING RECORD

The Results on Property Record will be completed, signed and dated after each operation.

Inspection Date: FEBRUARY 12 2020 Installed: 6/12/2019 Warranty Expires: 6/12/2021

BILLING ADDRESS:
* TERRY BOOTZ & LINDA LEWIS,
TRUSTEES
685 COUNTRY PIKE
CANYON LAKE, TX 7813636

PHYSICAL ADDRESS:
685 COUNTRY PIKE
CANYON LAKE, TX 78133

TELEPHONE: 503-380-4536 (HR-M)
ALT. PHONE:

LOT: LT 20,

PERMIT# 108660
COUNTY: COMAL
PN: 900113XY
MAP CO: N/A

SUBDIVISION: TRANQUILITY PARK MAP: N96055-6133

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION

TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative
Aerator (CFM) (Compressor SET Record Pressure Reading	3.5	
Filters	/	
Irrigator Pumps	/	
Recirculation Pumps	N/A	
Disinfection Device	/	
Chlorine Supply	/	
Electrical Circuits	/	
Distribution System	/	
Sprayfield Vegetation	/	
Back Flush Drip Field, if applicable	N/A	
Other as Noted	/	
Access Ports are Secured		

2. Action taken to Repairs or Needed Repairs to system (List all components replaced.):

CHECKED pump, Alarms, FLOATS, chlorine, sprinklers, AERATOR

SYSTEM OPERATING AS DESIGNED? (Y)/N

3. Tests required and results:

	Required		Test Kit	Test
	Yes	No	Results (Mg/L) or Unit or Phase	Method
BOD (mg/L)				
TSS (mg/L)		/	CLEAR	
Cl2 (mg/L)	/			
Fecal Coliform				

Copies of this report have been forwarded to the following: COMAL county / homeowner

Maintenance Technician: Thomas

Date of Completion: 2/13/20 Start Job Time: 4:35 Stop Job Time: 5:00

Maintenance Provider: Walker Chapman

COUNTRYSIDE CONSTRUCTION, INC.
300 CHAPMAN PARKWAY
CANYON LAKE, TX 78133

Phone: 830-899-2615
Fax: 830-899-6662

TESTING AND REPORTING RECORD

This Testing and Reporting Record shall be completed, signed and dated after each inspection.

1.Inspection Date: JUNE 12,2020 Installed: 6/12/2019 Service Expires:6/12/2021

BILLING ADDRESS:
* TERRY BOOTZ & LINDA LEWIS, TRUSTEES
685 COUNTRY PIKE
CANYON LAKE, TX 7813636

PHYSICAL ADDRESS:
685 COUNTRY PIKE
CANYON LAKE, TX 78133

TELEPHONE: 503-380-4536 (HR-M)
ALT. PHONE:

LOT: LT 20,

PERMIT#: 108660
COUNTY: COMAL
SN: 900113XY
MAPSCO: N/A

SUBDIVISION: TRANQUILITY PARK MFG: N960SS-600

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION
TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative
Aerators SCFM/Compressors PSI (Record Pressure Reading)	3.0	
Filters	/	
Irrigation Pumps	/	
Recirculation Pumps	N/A	
Disinfection Device	/	
Chlorine Supply	/	
Electrical Circuits	/	
Distribution System	~~N/A~~ /	
Sprayfield Vegetation	/	
Back Flush Drip Field, if applicable	N/A	
Other as Noted		
Access Posts are Secured		

2. Action taken or Repairs or Needed repairs to system (list all components replaced):

Rodded aerator
Cleaned aspirator, and filter
Checked chlorine, &
Floats and sprinklers
Set timer

SYSTEM OPERATING AS DESIGNED? Y/N
Yes No

3. Tests required and results:

	Required		Results	Test
	Yes	No	mg/l mpn/100mi or Trace	Method
BOD(Grab)				
TSS(Grab)		/	Clear	grab
Cl(Grab)	/		1.0	0+0
Fecal Coliform				

Copies of this report have been forwarded to the following: COMAL county / homeowner.

Maintenance Technician: Mike ~~11~~ 2

Date of completion: 10-26-20 Start Job Time: _____ Stop Job Time: _____

Maintenance Provider: Walker Chapman

COUNTRYSIDE CONSTRUCTION, INC.
300 CHAPMAN PARKWAY
CANYON LAKE, TX 78133

Phone: 830-899-2615
Fax: 830-899-6662

TESTING AND REPORTING RECORD

This Testing and Reporting Record shall be completed, signed and dated after each inspection.

1.Inspection Date: OCTOBER 12,2020 Installed: 6/12/2019 Service Expires:6/12/2021

BILLING ADDRESS:
* TERRY BOOTZ & LINDA LEWIS, TRUSTEES
685 COUNTRY PIKE
CANYON LAKE, TX 7813636

PHYSICAL ADDRESS:
685 COUNTRY PIKE
CANYON LAKE, TX 78133

TELEPHONE: 503-380-4536 (HR-M)
ALT. PHONE:

LOT: LT 20,

PERMIT#: 108660
COUNTY: COMAL
SN: 900113XY
MAPSCO: N/A

SUBDIVISION: TRANQUILITY PARK MFG: N960SS-600

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION
TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative
Aerators 3CFM/Compressors PSI (Record Pressure Reading)	3.5	
Filters	/	
Irrigation Pumps	/	
Recirculation Pumps	N/A	
Disinfection Device	/	
Chlorine Supply	/	
Electrical Circuits	/	
Distribution System	/	
Sprayfield Vegetation	/	
Back Flush Drip Field, if applicable	N/A	
Other as Noted	/	
Access Posts are Secured	(Yes)	No

2. Action taken or Repairs or Needed repairs to system (list all components replaced):

CHECKED pump, Alarm, FLOATS, FILTER, chlorine, SPRINKLERS, Aeration

SYSTEM OPERATING AS DESIGNED? (Y)/N

3. Tests required and results:

	Required		Results	Test
	Yes	No	mg/l mpn/100ml or Trace	Method
BOD(Grab)				
TSS(Grab)		/	1.0	070
Cl(Grab)	/			
Fecal Coliform				

Copies of this report have been forwarded to the following: COMAL county / homeowner.

Maintenance Technician: Thomas 11

Date of completion: 12-18-20 Start Job Time: _____ Stop Job Time: _____

Maintenance Provider: Walker Chapman

Countryside *Construction, Inc.*
300 Chapman Parkway, Canyon Lake, TX. 78133
Phone: 830-899-2615 or 1-888-379-3721 Fax: 830-899-6662

Septic System Service Agreement

In consideration of payment for this service contract, we will abide by and agree to its terms and conditions:

Name: TERRY BOOTZ & BRENDA LEWIS **Address: 685 COUNTRY PIKE**
Sub-Div./County: TRANQUILITY PARK, COMAL **CANYON LAKE, TX 78133**
Permit #: 108660 SPRAY Model #: N960SS-600 Serial #: 900113XY
Phone: 503-380-4536

(✓) One Year Service Agreement $295.00

Legal Description: LT 20, TRANQUILITY PARK- COMAL

This non-refundable contract will be in effect **FROM:** 6/12/2021 **TO:** 6/12/2022
Countryside Construction, Inc. will provide the following:

- An inspection every (4) four months which will include: Servicing of the mechanical & electrical components as necessary to insure system is functioning as engineer designed, pulling and cleaning the Norweco Brand aerator shaft, cleaning compressor air filters of other brands, check chlorine, conduct solids test to determine if system should be pumped, back flushing tubing for drip irrigation fields and checking sprinklers on above ground systems.

1) **The property owner is responsible for "purchasing and keeping chlorine"** in the chlorinator, (if applicable). If the chlorine test reveals "No Chlorine" in the system, the property owner may incur an additional cost.
2) If any improper operation is observed (which cannot be corrected at that time) the property owner will be notified immediately of the conditions and the estimated cost.
3) ANY PARTS, WARRANTY OR NON-WARRANTY, FREIGHT CHARGES, LABOR OR SERVICE CALLS NOT PAID IN FULL AT THE END OF (30) DAYS SHALL REMAIN THE PROPERTY OF COUNTRYSIDE CONSTRUCTION AND AUTHORIZES CONTRACTOR TO REMOVE AND REPOSSESS ANY PARTS INSTALLED. CLIENT FURTHER AGREES TO PAY ANY LABOR COST OF THE INSTALLATION AND REASONABLE COST OF REMOVAL OF SAID PARTS.
4) THE SIGNING OF THIS SERVICE AGREEMENT AUTHORIZES COUNTRYSIDE CONSTRUCTION TO ENTER THE PROPERTY TO EXECUTE ALL TERMS OF THIS CONTRACT.

Countryside Construction, Inc., **will warranty installation** of the septic system to be according to state and county regulations and the designs approved by the county. **HOMEOWNER WILL BE RESPONSIBLE FOR SERVICE CALLS, LABOR AND SHIPPING COSTS ON ANY "WARRANTIED PARTS" EXCHANGED DURING WARRANTY.** All other components will be according to manufacturer's warranties.
Important: As Countryside Construction, Inc. cannot control **what or how much effluent** goes into this septic system, we **cannot warranty** how the system will function. Refer to manufacturers or installer's instructions, for suggestions on septic operation. If necessary, between inspections, it is the property owner's responsibility to clean the micron filters on drip irrigation systems. This service agreement **does not** cover the cost of "**service calls, labor or materials** that are required or **parts out of warranty,** the failure to maintain adequate power to the system, **sprinklers that are broken,** leaking, stopped-up or otherwise mal-functioning; or sewage flows exceeding the hydraulic/organic design capabilities and the input of non-biodegradable materials (solvents, grease, oil, paints, etc.), or any usage contrary to the requirements as advised by authorized service representative. Laboratory test work is available at an additional cost. Chlorine, filters, or parts that are out of warranty are available at a reasonable cost.
This contract **does not** include the **pumping of a tank** or of any **compartment of a tank, or settlement of soil on or around any part of the system regardless of reason**:
Violations of the **warranty** also include: disconnecting the alarm, restricting ventilation to the aerator, overloading the system above its rated capacity or flooding by external means. Rodent, insect or fire ant damage or any other form of unusual abuse is a violation.
A renewal service contract **should** be **"activated" (30) thirty days before expiration** of existing contract. We will contact property owner prior to expiration of existing contract.

Serviced by: *Countryside Construction Inc.*
Walker Chapman – Installer's Licensee #OS0002929-OSSF **Maintenance Provider Licensee #MP0000035**

(X) Brenda Lewis Print Name (X) Brenda Lewis Date: 5-8-2021
Property Owner Signature

(X) Walker Chapman Date: 5-11-21 Authorized Service Representative *(revised 08/13/2020)*

PAID $275.00 Coupon
5-11-21
1551

COUNTRYSIDE CONSTRUCTION, INC.
300 CHAPMAN PARKWAY
CANYON LAKE, TX 78133

Phone: 830-899-2615
Fax: 830 899-6662

TESTING AND REPORTING RECORD

This Testing and Reporting Record shall be completed, signed and dated after each inspection

1. Inspection Date: FEBRUARY 12 2021 Installed: 6/12/2019 Service Expires: 6/12/2021

BILLING ADDRESS:
* TERRY BOOTZ & LINDA LEWIS, TRUSTEES
685 COUNTRY PIKE
CANYON LAKE, TX 7813636

PHYSICAL ADDRESS:
685 COUNTRY PIKE
CANYON LAKE, TX 78133

TELEPHONE: 503-380-4536 (HR-M)
ALT. PHONE:

LOT: LT 20,

PERMIT#: 108660
COUNTY: COMAL
SN: 900113XY

SUBDIVISION: TRANQUILITY PARK MFG: N96088-600

MAP SC: N/A

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION
TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative
Aerators 3CFM Compressor PSI (Record Pressure Reading)	3.0	
Filters	✓	
Irrigation Pumps	✓	
Recirculation Pumps	NA	
Disinfection Device	✓	
Chlorine Supply	✓	
Electrical Circuits	✓	
Distribution System	✓	
Sprayfield Vegetation	✓	
Back Flush Drip Field, if applicable	NA	
Other as Noted		
Access Posts are Secured	Yes	No

2. Action taken or Repairs or Needed repairs to system: List all components replaced:

cleaned filter
checked pump
checked floats
checked sprinklers
set timer

SYSTEM OPERATING AS DESIGNED? (Y) N

3. Tests required and results:

	Required		Results	Test
	Yes	No	mg/l mpn/100ml or Trace	Method
BOD (Grab)		✓		
TSS (Grab)				Grab
Cl (Grab)	✓		1.0	OTO
Fecal Coliform	✓			

Copies of this report have been forwarded to the following COMAL county / homeowner

Maintenance Technician: Ben

Date of completion: 3-30-21 Start Job Time: _____ Stop Job Time: _____

Maintenance Provider: Walker Chapman

COUNTRYSIDE CONSTRUCTION, INC.
300 CHAPMAN PARKWAY
CANYON LAKE, TX 78133

Phone: 830-899-2615
Fax: 830-899-6662

TESTING AND REPORTING RECORD

This Testing and Reporting Record shall be completed, signed and dated after each inspection.

1.Inspection Date: OCTOBER 12,2021 Installed: 6/12/2019 Service Expires:6/12/2022

BILLING ADDRESS:
* TERRY BOOTZ & LINDA LEWIS, TRUSTEES
685 COUNTRY PIKE
CANYON LAKE, TX 7813636

PHYSICAL ADDRESS:
685 COUNTRY PIKE
CANYON LAKE, TX 78133

TELEPHONE: 503-380-4536 (HR-M)
ALT. PHONE:

LOT: LT 20,

PERMIT#: 108660
COUNTY: COMAL
SN: 900113EY
MAPSCO: N/A

SUBDIVISION: TRANQUILITY PARK MFG: N960SS-600

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION
TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative
Aerators SCFM/Compressors PSI (Record Pressure Reading)	✓	
Filters	✓	
Irrigation Pumps	✓	
Recirculation Pumps	✓	
Disinfection Device	✓	
Chlorine Supply	✓	
Electrical Circuits	✓	
Distribution System	✓	
Sprayfield Vegetation		
Back Flush Drip Field, if applicable		
Other as Noted		
Access Posts are Secured		

2. Action taken or Repairs or Needed repairs to system (list all components replaced):

Pump and alarm test good. chlorine dispenser cleaned and full. Aerator rodded. Sprinklers work good.

SYSTEM OPERATING AS DESIGNED? Y/N
Yes No

3. Tests required and results:

	Required		Results	Test
	Yes	No	mg/l mpn/100ml or Trace	Method
BOD(Grab)				
TSS(Grab)				
Cl(Grab)				
Fecal Coliform				

Copies of this report have been forwarded to the following: COMAL county / homeowner.

Maintenance Technician: Cayenne

Date of completion: NOV 16 Start Job Time: 12:00 Stop Job Time: 10 & 19:20 PM

Maintenance Provider: Walker Chapman

COUNTRYSIDE CONSTRUCTION, INC.
300 CHAPMAN PARKWAY
CANYON LAKE, TX 78133

Phone: 830-899-2615
Fax: 830-899-6662

TESTING AND REPORTING RECORD

This Testing and Reporting Record shall be completed, signed and dated after each inspection.

1. Inspection Date: FEBRUARY 12, 2022 Installed: 6/12/2019 Service Expires: 6/12/2022

BILLING ADDRESS:
* TERRY BOOTZ & LINDA LEWIS, TRUSTEES
685 COUNTRY PIKE
CANYON LAKE, TX 7813636

PHYSICAL ADDRESS:
685 COUNTRY PIKE
CANYON LAKE, TX 78133

TELEPHONE: 503-380-4536 (HR-M)
ALT. PHONE: 503-260-4354 (Terry)

LOT: LT 20,

PERMIT#: 108660
COUNTY: COMAL
SN: 900113XY

SUBDIVISION: TRANQUILITY PARK MFG: N960SS-600

MAPSCO: N/A

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION
TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative
Aerators SCFM/Compressors PSI (Record Pressure Reading)	✓	
Filters	✓	
Irrigation Pumps	✓	
Recirculation Pumps	✓	
Disinfection Device	✓	
Chlorine Supply	✓	
Electrical Circuits	✓	
Distribution System	✓	
Sprayfield Vegetation		
Back Flush Drip Field, if applicable		
Other as Noted		

2. Action taken or Repairs or Needed repairs to system (list all components replaced):

Pump and alarm ~~test~~ good. All floats work. Aerator cleaned and rodded. Chlorine dispenser cleaned and full. Sprayers work good.

SYSTEM OPERATING AS DESIGNED? Y/N

Access Posts are Secured — Yes (Yes) No

3. Tests required and results:

	Required		Results	Test
	Yes	No	mg/l mpn/100ml or Trace	Method
BOD (Grab)				
TSS (Grab)				
Cl (Grab)				
Fecal Coliform				

Copies of this report have been forwarded to the following: COMAL county / homeowner.

Maintenance Technician: Cayewe

10

Date of completion: Mar. 9 Start Job Time: 12:30pm Stop Job Time: 12:50pm

Maintenance Provider: Walker Chapman

Countryside Construction, Inc.
300 Chapman Parkway, Canyon Lake, TX. 78133
Phone: 830-899-2615 or 1-888-379-3721 Fax: 830-899-6662

SEPTIC SYSTEM SERVICE AGREEMENT

In consideration of payment for this service contract, we will abide by and agree to its terms and conditions:

Name: * TERRY BOOTZ & ~~LINDA~~ Brenda LEWIS, TRUSTEES **Address:** 685 COUNTRY PIKE
Sub-Div./County: TRANQUILITY PARK, COMAL CANYON LAKE, TX 78133
Permit #: 108660 SPRAY **Model #:** N960SS-600 **Serial #:** 900113XY
Phone: 503-380-4536 (HR-M)

PLEASE SELECT CONTRACT TERM

( ) One Year Service Agreement $295.00 (X) Two Year Service Agreement $570.00

Legal Description: LT 20, TRANQUILITY PARK - COMAL

This non-refundable contract will be in effect **FROM:** 6/12/2022 **TO:** 6/12/2023 **OR** 2024 (If paying for the two year service agreement add one year to expiration date by circling it). Countryside Construction, Inc. will provide the following:

- An inspection every (4) four months which will include: Servicing of the mechanical & electrical components as necessary to insure system is functioning as engineer designed, pulling and cleaning the aerator shaft, cleaning compressor air filters of other brands, check chlorine, conduct solids test to determine if system should be pumped, back flushing tubing for drip irrigation fields and checking sprinklers on above ground systems.

1) **The property owner is responsible for "purchasing and keeping chlorine"** in the chlorinator, (if applicable). If the chlorine test reveals "No Chlorine" in the system, the property owner may incur an additional cost.
2) If any improper operation is observed (which cannot be corrected at that time) the property owner will be notified immediately of the conditions and the estimated cost.
3) **ANY PARTS, WARRANTY OR NON-WARRANTY, FREIGHT CHARGES, LABOR OR SERVICE CALLS NOT PAID IN FULL AT THE END OF (30) DAYS SHALL REMAIN THE PROPERTY OF COUNTRYSIDE CONSTRUCTION AND AUTHORIZES CONTRACTOR TO REMOVE AND REPOSSESS ANY PARTS INSTALLED. CLIENT FURTHER AGREES TO PAY ANY LABOR COST OF THE INSTALLATION AND REASONABLE COST OF REMOVAL OF SAID PARTS.**
4) **THE SIGNING OF THIS SERVICE AGREEMENT AUTHORIZES COUNTRYSIDE CONSTRUCTION TO ENTER THE PROPERTY TO EXECUTE ALL TERMS OF THIS CONTRACT.**

Countryside Construction, Inc., **will warranty installation** of the septic system to be according to state and county regulations and the designs approved by the county. **HOMEOWNER WILL BE RESPONSIBLE FOR SERVICE CALLS, LABOR AND SHIPPING COSTS ON ANY "WARRANTIED PARTS" EXCHANGED DURING WARRANTY.** All other components will be according to manufacturer's warranties.

Important: As Countryside Construction, Inc. **cannot control what or how much effluent** goes into this septic system, we **cannot warranty** how the system will function. Refer to manufacturers or installer's instructions, for suggestions on septic operation. If necessary, between inspections, it is the property owner's responsibility to clean the micron filters on drip irrigation systems. This service agreement **does not** cover the cost of "**service calls, labor or materials** that are required or **parts out of warranty,** the failure to maintain electrical power to the system, **sprinklers that are broken**, leaking, stopped-up or otherwise mal-functioning; or sewage flows exceeding the hydraulic/organic design capabilities and the input of non-biodegradable materials (solvents, grease, oil, paints, etc.), or any usage contrary to the requirements as advised by authorized service representative. Laboratory test work is available at an additional cost. Chlorine, filters, or parts that are out of warranty are available at a reasonable cost.

This contract **does not** include the **pumping of a tank** or of any **compartment of a tank, or settlement of soil on or around any part of the system regardless of reason**:

Violations of the warranty also include: disconnecting the alarm, restricting ventilation to the aerator, overloading the system above its rated capacity; or flooding by external means. Rodent, insect or fire ant damage or any other form of unusual abuse is a violation.

A renewal service contract **should** be **"activated" (30) thirty days before expiration** of existing contract. We will contact property owner prior to expiration of existing contract.

Serviced by: *Countryside Construction Inc.*
Walker Chapman – Installer's Licensee #OS0002929-OSSF **Maintenance Provider Licensee #MP0000035**

(X) Brenda Lewis Print Name (X) Brenda Lewis Date: 5-9-2022
Property Owner Signature not Linda Lewis

(X) Walker Chapman Date: 5-12-22 Authorized Service Representative *(revised 08/13/2020)*

PAID #1628

COUNTRYSIDE CONSTRUCTION, INC.
300 CHAPMAN PARKWAY
CANYON LAKE, TX 78133

Phone: 830-899-2615
Fax: 830-899-6662

TESTING AND REPORTING RECORD

This Testing and Reporting Record shall be completed, signed and dated after each inspection.

1.Inspection Date: JUNE 12,2022 Installed: 6/12/2019 Service Expires:6/12/2022

BILLING ADDRESS:
* TERRY BOOTZ & LINDA LEWIS, TRUSTEES
685 COUNTRY PIKE
CANYON LAKE, TX 7813636

PHYSICAL ADDRESS:
685 COUNTRY PIKE
CANYON LAKE, TX 78133

TELEPHONE: 503-380-4536 (HR-M)
ALT. PHONE:
GATE CODE:
SUBDIVISION: TRANQUILITY PARK
LOT: LT 20,
Manufacturer: N960SS-600
PERMIT#: 108660
COUNTY: COMAL
SN: 900113XY
MAPSCO: N/A

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION

TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative
Aerators 3CFM/Compressors PSI Record Pressure Reading	✓	
Filters	✓	
Irrigation Pumps	✓	
Recirculation Pumps	N/A	
Disinfection Device	✓	
Chlorine Supply	✓	
Electrical Circuits	✓	
Distribution System	✓	
Sprayfield Vegetation	✓	
Back Flush Drip Field, if applicable	N/A	
Other as Noted		
Access Posts are Secured		

2. Action taken or Repairs or Needed repairs to system (list all components replaced):
Pump and alarm test good. All floats work, Sprayers work. Chlorine dispenser cleaned and full. Aerator cleaned and rodded. Effluent filter cleaned.

SYSTEM OPERATING AS DESIGNED? Y/N
(Yes) No

3. Tests required and results:

	Required		Results	Test
	Yes	No	mg/l mpn/100ml or Trace	Method
BOD(Grab)				
TSS(Grab)	✓		clear	grab
Cl(Grab)	✓		0.01	DPD
Fecal Coliform				

Copies of this report have been forwarded to the following: COMAL county / homeowner.

Maintenance Technician: Cayenne 10

Date of completion: JUN 27 Start Job Time: 8:45 AM Stop Job Time: 9:26 AM

Maintenance Provider: Walker Chapman

COUNTRYSIDE CONSTRUCTION, INC.
300 CHAPMAN PARKWAY
CANYON LAKE, TX 78133

Phone: 830-899-2615
Fax: 830-899-6662

TESTING AND REPORTING RECORD

This Testing and Reporting Record shall be completed, signed and dated after each inspection.

1. Inspection Date: JUNE 12,2023 Installed: 6/12/2019 Service Expires:6/12/2024

BILLING ADDRESS:
* TERRY BOOTZ & BRENDA LEWIS, TRUSTEES
685 COUNTRY PIKE
CANYON LAKE, TX 7813636

PHYSICAL ADDRESS:
685 COUNTRY PIKE
CANYON LAKE, TX 78133

TELEPHONE: 503-380-4536 (HR-M)
ALT. PHONE:
GATE CODE:
SUBDIVISION: TRANQUILITY PARK MFG: N960SS-600
LOT: LT 20,
PERMIT#: 108660
COUNTY: COMAL
SN: 900113XY
MAPSCO: N/A

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION

TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative
Aerators SCFM/Compressors PSI Record Pressure Reading	✓	
Filters	✓	
Irrigation Pumps	✓	
Recirculation Pumps	N/A	
Disinfection Device	✓	
Chlorine Supply		
Electrical Circuits	✓	
Distribution System	✓	
Sprayfield Vegetation	✓	
Back Flush Drip Field, if applicable	N/A	
Other as Noted		
Access Posts are Secured	Yes	No

2. Action taken or Repairs or Needed repairs to system (list all components replaced):

pump and alarm test good
All floats work sprayers work
good. Chlorine dispenser cleaned
and fill. Aerator valve
Effluent filter cleaned

SYSTEM OPERATING AS DESIGNED? Y/N

3. Tests required and results:

	Required		Results	Test
	Yes	No	mg/l mpn/100ml or Trace	Method
BOD(Grab)				
TSS(Grab)	✓		Water Clear	Grab
Cl(Grab)	✓		0.01	DPD
Fecal Coliform				

Copies of this report have been forwarded to the following: COMAL county / homeowner.

Maintenance Technician: Cayenne

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Date of completion: 7/10/23 Start Job Time: 2:15pm Stop Job Time: 2:50pm

Maintenance Provider: Walker Chapman

COUNTRYSIDE CONSTRUCTION, INC.
300 CHAPMAN PARKWAY
CANYON LAKE, TX 78133

Phone: 830-899-2615
Fax: 830-899-6662

TESTING AND REPORTING RECORD

This Testing and Reporting Record shall be completed, signed and dated after each inspection.

1. Inspection Date: October 12,2022 Installed: 6/12/2019 Service Expires:6/12/2024

BILLING ADDRESS:
* TERRY BOOTZ & BRENDA LEWIS, TRUSTEES
685 COUNTRY PIKE
CANYON LAKE, TX 7813636

PHYSICAL ADDRESS:
685 COUNTRY PIKE
CANYON LAKE, TX 78133

TELEPHONE: 503-380-4536 (HR-M)
ALT. PHONE:
GATE CODE:
SUBDIVISION: TRANQUILITY PARK
LOT: LT 20,
Manufacturer: N960SS-600
PERMIT#: 108660
COUNTY: COMAL
SN: 900113XY
MAPSCO: N/A

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION

TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative
Aerators SCFM/Compressors PSI Record Pressure Reading	✓	
Filters	✓	
Irrigation Pumps	✓	
Recirculation Pumps	N/A	
Disinfection Device	✓	
Chlorine Supply	✓	
Electrical Circuits	✓	
Distribution System	✓	
Sprayfield Vegetation		
Back Flush Drip Field, if applicable	N/A	
Other as Noted		
Access Posts are Secured		

2. Action taken or Repairs or Needed repairs to system (list all components replaced):
pump and alarm test good. All floats work, Sprayers work good. chlorine dispenser clean and full. Aerator noted
1 Sprayer replaced

SYSTEM OPERATING AS DESIGNED? Y/N
Yes (Yes) No

3. Tests required and results:

	Required		Results	Test
	Yes	No	mg/l mpn/100ml or Trace	Method
BOD(Grab)				
TSS(Grab)		✓		
Cl(Grab)	✓		0.01	DPD
Fecal Coliform				

Copies of this report have been forwarded to the following: COMAL county / homeowner.

Maintenance Technician: Cayenne

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Date of completion: Nov. 7 Start Job Time: 12:05PM Stop Job Time: 12:27 PM

Maintenance Provider: Walker Chipman

COUNTRYSIDE CONSTRUCTION, INC.
300 CHAPMAN PARKWAY
CANYON LAKE, TX 78133

Phone: 830-899-2615
Fax: 830-899-6662

TESTING AND REPORTING RECORD

This Testing and Reporting Record shall be completed, signed and dated after each inspection.

1. Inspection Date: FEBRUARY 12,2023 Installed: 6/12/2019 Service Expires:6/12/2024

BILLING ADDRESS:
* TERRY BOOTZ & BRENDA LEWIS, TRUSTEES
685 COUNTRY PIKE
CANYON LAKE, TX 7813636

PHYSICAL ADDRESS:
685 COUNTRY PIKE
CANYON LAKE, TX 78133

TELEPHONE: 503-380-4536 (HR-M)
ALT. PHONE:
GATE CODE:
SUBDIVISION: TRANQUILITY PARK MFG: N960SS-600

LOT: LT 20,

PERMIT#: 108660
COUNTY: COMAL
SN: 900113XY
MAPSCO: N/A

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION

TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative
Aerators SCFM/Compressors PSI Record Pressure Reading	✓	
Filters	✓	
Irrigation Pumps	✓	
Recirculation Pumps	N/A	
Disinfection Device	✓	
Chlorine Supply	✓	
Electrical Circuits	✓	
Distribution System	✓	
Sprayfield Vegetation	✓	
Back Flush Drip Field, if applicable	N/A	
Other as Noted		

2. Action taken or Repairs or Needed repairs to system (list all components replaced):
pump and alarm test Good. All floats work, Sprayers Work good. Chlorine dispenser cleaned and full. Aerator rodded

SYSTEM OPERATING AS DESIGNED? Y/N

Access Posts are Secured	Yes	No
	✓	

3. Tests required and results:

	Required		Results	Test
	Yes	No	mg/l mpn/100ml or Trace	Method
BOD (Grab)				
TSS (Grab)		/		
Cl (Grab)	/		0.01	DPD
Fecal Coliform				

Copies of this report have been forwarded to the following: COMAL county / homeowner.

Maintenance Technician: Cayce Nc

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Date of completion: 3-16 Start Job Time: 3:16 PM Stop Job Time: 3:35 PM

Maintenance Provider: Walker Chapman

COUNTRYSIDE CONSTRUCTION, INC.
300 CHAPMAN PARKWAY
CANYON LAKE, TX 78133

Phone: 830-899-2615
Fax: 830-899-6662

TESTING AND REPORTING RECORD

This Testing and Reporting Record shall be completed, signed and dated after each inspection

1. Inspection Date: OCTOBER 12, 2023 Installed: 6/12/2019 Service Expires: 6/12/2024

BILLING ADDRESS:
* TERRY BOOTZ & BRENDA LEWIS, TRUSTEES
685 COUNTRY PIKE
CANYON LAKE, TX 7813636

PHYSICAL ADDRESS:
685 COUNTRY PIKE
CANYON LAKE, TX 78133

TELEPHONE: 503-380-4536 (HR-M)
ALT. PHONE:
GATE CODE:
SUBDIVISION: TRANQUILITY PARK MFG: N960SS-600
LOT: LT 20,
PERMIT#: 108660
COUNTY: COMAL
SN: 900113XY
MAPSCO: N/A

NOTES: CLEAN EFFLUENT FILTER DURING JUNE INSPECTION

TYPE OF SYSTEM: SPRAY

Inspected Item:	Operational	Inoperative
Aerators 3CFM/Compressors PSI Record Pressure Reading	✓	
Filters	✓	
Irrigation Pumps	✓	
Recirculation Pumps	N/A	
Disinfection Device	✓	
Chlorine Supply	✓	
Electrical Circuits	✓	
Distribution System	✓	
Sprayfield Vegetation	✓	
Back Flush Drip Field, if applicable	N/A	
Other as Noted		

2. Action taken or Repairs or Needed repairs to system (list all components replaced):
pump and alarm test good.
All floats work sprayers
Work good. chlorine dispenser
cleaned and f/n. Aerator tested

SYSTEM OPERATING AS DESIGNED? Y/N

	Yes	No
Access Posts are Secured	O	

3. Tests required and results:

	Required		Results	Test
	Yes	No	mg/l mpn/100ml or Trace	Method
BOD (Grab)				
TSS (Grab)		✓		
Cl (Grab)	✓		0.01	DTD
Fecal Coliform				

Copies of this report have been forwarded to the following: COMAL county / homeowner.

Maintenance Technician: Cayenne

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Date of completion: 11-28-23 Start Job Time: — Stop Job Time: —

Maintenance Provider: Walker Chapman