

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

Issued This Date:

10/15/2019

Permit Number: 108801

Location Description:

508 FLATROCK DR

**CANYON LAKE, TX 78133** 

Subdivision:

Canyon Springs Resort

Unit:

Lot:

23 & NE Part of 24

Block: Acreage:

Type of System:

Aerobic

Drip Irrigation

Issued to:

Callan Homes Company, Inc.

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

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

Alterations to this permit including, but not limited to:

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

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

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

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

Licensing Authority

**Comal County Environmental Health** 

ENVIRONMENTAL HEALTH COORDINATOR

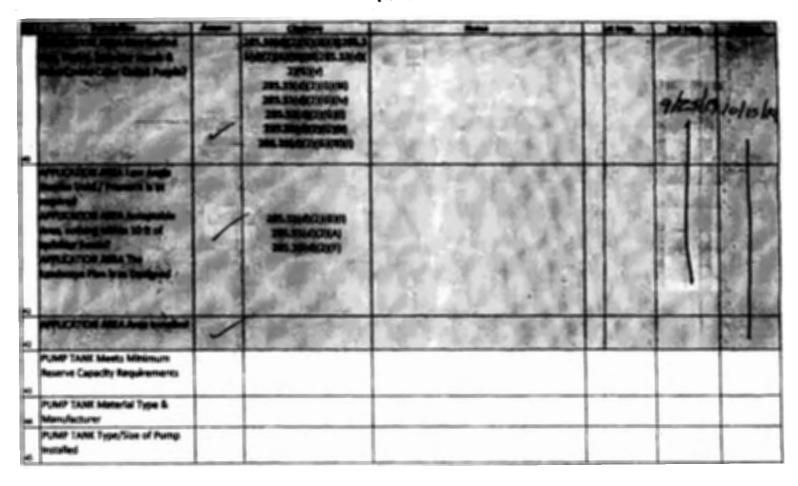
OS 0025599

| Installer Harna: 105 150  |   | Ward care and the  | OSSF Insta |                  |                   |                 |              |             |
|---|---|--|------------|------------------|-------------------|-----------------|--------------|-------------|
| 1st inspection pace 16-16   |   | 2nd Inspection Dut   |            |                  | 3rd Inspection Da | te: <u>/0//</u> | <u> 5/19</u> |             |
| Inspector Hemes (ATE/MO)  |   | inspector Name:  | wike       |                  | inspector Na      | me: <i>W</i>    | ifec T       |             |
| Permitt: 108801   |   |  | Address: 5 | 08 7Bet          | wer               |                 |              |             |
|   |   | ZECTANO<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLICACIÓN<br>RODOLIC |            |                  |                   |                 | ilzska       | folisla<br> |
|   |   | 285.92(10)<br>15.50(6)(4)<br>285.92(6)   |            |                  |                   |                 |              |             |
| SEWER PIPE Proper Type Pipe<br>from Structure to Disposal System<br>(Cast Iron, Ductile Iron, Sch. 40,<br>SDR 26) |   | 85.32(a)(1)  |            |                  |                   | /               |              |             |
| SEWER PIPE Slope from the Sewer to the Tank at least 1/8 inch Per Foot  |   | :85.32(a)(3)   |            |                  |                   |                 |              |             |
| SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)         | /<br>2  | 285.32(a)(5)   | ·          |                  |                   |                 |              |             |
|   | 265<br>26<br>26<br>26<br>26<br>26<br>27<br>28<br>28<br>28<br>28<br>28<br>28<br>28<br>28<br>28<br>28<br>28<br>28<br>28 | Sital(#2)285.32(b)(1.<br>(E)(III)<br>1. 23(b)(1.)(F)<br>1. 23(b)(1.)(F)<br>1. 23(b)(1.)(F)<br>1. 23(b)(1.)(C)(II)<br>1. 23(b)(1.)(C)(III)<br>1. 23(b)(1.)(D)<br>1. 23(b)(1.)(E)<br>1. 23(b)(1.)(E)(III)<br>2. 23(b)(1.)(E)(III)<br>3. 23(b)(1.)(E)(III)<br>3. 23(b)(1.)(E)(III)  |            |                  |                   |                 |              |             |
| PRETREATMENT Grease<br>Interceptors if required for<br>commercial   |   | 285.34(d)  |            | -                |                   |                 |              |             |
| tanh set  | level   | no s   | leaks      | Cover            | THE               | do of           | In.          |             |
| operational v<br>Ready Fox Cave   | nd sod  | n  | Cover      | 15/19<br>ed. 250 | d.                |                 |              |             |

| ow 9/5/2   | The second second  |   |  | I was a state of the state of t | l latters | Street Service | A Commence of the |
|--|--|---|--|--|-----------|----------------|-------------------|
| in the second se | SEPTIC TANK Tank(s) Cherry Meriani SEPTIC TANK If SingleTank, 2 Compartments Provided with Builte 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)<br>285.32(b)(1)(F)<br>285.32(b)(1)(E)(iii)<br>285.32(b)(1)(E)(ii)(ii)<br>285.32(b)(1)(E)(ii)(ii)<br>285.32(b)(1)(E)(ii)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(E)(iv) |  |           |                |                   |
|  | ALL TANKS Installed on 4" Sand<br>Cushion/ Proper Backfill Used  |   | 285.32(b)(1)(f)<br>285.32(b)(1)(G)<br>285.34(b)  |  |           |                |                   |
|  | SEPTIC TANK Inspection / Clean<br>Out Port & Risers Provided on<br>Tanks Burled Greater than 12"<br>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)<br>285.38(e)   |  |           |                |                   |
| 12   | SEPTIC TANK Tank Volume<br>Installed   |   |  |  |           |                |                   |
| 13   | PUMP TANK Volume Installed   |   |  |  |           |                |                   |
| -  | ALMONIC TREATMENT UNIT Sign  |   |  | 100  |           | 1/25/A         | disk              |
| -  | AFRONIC TREATMENT UNITY  Manufacturer  AFRONIC TREATMENT UNITY  Model  Number  | 7 |  | willister  |           |                |                   |
|  | DISPOSAL SYSTEM Absorptive   |   | 285.33(a)(1)<br>285.33(a)(1)<br>285.33(a)(2)<br>285.33(a)(3)   |  | -         |                |                   |
| 17   | DISPOSAL SYSTEM Leaching<br>Chamber  |   | 285.33(a)(1)<br>285.33(a)(3)<br>285.33(a)(4)<br>285.33(a)(2)   | ,  |           |                |                   |
| 18   | DISPOSAL SYSTEM Evapo-<br>transpirative  |   | 285.33(a)(4)<br>285.33(a)(1)<br>285.33(a)(2)   |  |           |                |                   |

|          |   |           | C STATE OF THE STA |  |  |              |  |
|----------|---|-----------|--|--|--|--------------|--|
| 1 1      | DISPOSAL SYSTEM SOH<br>Substitution   |           | 285.33(d)(4)   |  | ille :   |              |  |
| 21       | DISPOSAL SYSTEM Gravelless Pipe   |           | 285.33(a)(3)<br>285.33(a)(1)<br>285.33(a)(2)<br>285.33(a)(3)<br>285.33(a)(2)   |  |  |              |  |
| 22       |   | er en     | 285.33(a)(4)<br>285.33(a)(1)<br>225.33(a)(3)   |  |  |              |  |
| 23_      |   |           | 285.93(a)(1)<br>285.93(a)(2)<br>-285.33(a)(4)  |  |  |              | The individual limits of the control |
| 24       | DISPOSAL SYSTEM Other<br>(describe) (Approved Design)   |           | 285.33(d)(6)<br>285.33(c)(4)   |  |  | = - <b>*</b> |  |
| 25<br>26 | 3°PVC<br>or 4°PVC<br>DRANGFIELD Ages hustoffed<br>DRANGFIELD Leveltus within 1 inch   |           |  |  | Troving the second seco |              | Sales surjective of the sales o |
| 27       | per 7.5 been and William 3 inches<br>over confer increasion   | djug ver  | 285 35(b)(1)(A)(v)   |  |  |              |  |
|          | ORANFIELD Excanding Worth DRAMFIELD Extraording Depth DRAMFIELD Extraording Separation DRAMFIELD Dupth of Percus Media  |           |  |  | de de la companya de   |              |  |
| 28       | DRAHIFIELD Type of Porque Madi  |           |  |  |  |              |  |
| 29       | DRAINFIELD, Pipe and Gravel -<br>Geografia Febric in Place  | 48 (Col.) | 285.33(b)(1)(E)  |  |  |              |  |
| 30       | DIAMPIED Lauching Chambers<br>DRAMPIED Chambars - Open End<br>Plates w/Splash Plate, inspection<br>Port & Closed End Plates in Place<br>(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)   |  |  |              |  |

| e add |   | · Lance  | - Coulom   |  | st leep. |                |
|-------|---|--|--|--|----------|----------------|
|       | EFFLUENT DISPOSAL SYSTEM Utilized<br>Only by Single Family Owelling           |  |  |  | <i>p</i> |                |
|       | EFFLUENT DISPOSAL SYSTEM  |  | ,  |  |          |                |
|       | Topographic Slopes  < 2.0% EFFLUENT DISPOSAL SYSTEM                           |  |  | ,  |          | **             |
|       | Adequate Length of Drain Field ( 1000 Linear ft. for 2 bedrooms or Less       |  | 285.33(b)(3)(A)  |  |          |                |
|       | & an additional 400 ft. for each  |  | 285.33(b)(3)(A)<br>285.33(b)(3)(B)   |  | ·        |                |
|       | additional bedroom ) EFFLUENT DISPOSAL SYSTEM Lateral                         |  | 285.91(13)   |  |          |                |
|       | Depth of 18 inches to 3 ft. & Vertical  |  | 285.33(b)(3)(D)  |  |          |                |
|       | Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water |  | 285.33(b)(3)(F)  |  |          |                |
|       | respectfully<br>EFFLUENT DISPOSAL SYSTEM Lateral                              |  |  |  |          |                |
|       | Orain Pipe (1.25 - 1.5" dia.) & Pipe Holes                                    |  |  |  |          | and the second |
| 32    | (3/16 - 1/4" dia. Hole Size ) 5 ft. Apart                                     |  |  |  |          | at for         |
| Ë     | AEROSC TREATMENT UNIT IS  |  |  |  |          |                |
|       | Londa (vit halling scanning)<br>to Approval Editions                          |  | 245.32(c)(1)   |  |          | 9/25/1 10/15/1 |
| 33    |   | -  |  |  |          |                |
|       | AND THE STREET, BUT   |  |  |  |          |                |
|       | Inspector/Clain Cot (bot) 5. Hours Panisod                                    | ĝ  |  |  |          | 4 93           |
|       | AEROBIC TREATMENT UNIT  |  |  |  | 100      | Section 1      |
|       | Secondary restraint apatein<br>provided ARROUGE THEATMENT                     |  |  |  |          |                |
|       | UNIT Riser permanently fastened   |  | and the  |  |          |                |
|       | to lid or cost Into tank  |  | 5.50   |  |          |                |
|       | AEROSIC TREATMENT UNIT Riser  |  |  |  |          |                |
| 34    | untuithorized hitrations  |  |  |  |          |                |
| Γ     | AELOGIC TREATMENT LINIT   | 1.79   |  |  |          | 946 E          |
| *     | Charles in Property Supplied with<br>Charles Titles hallows                   | 1  |  |  |          |                |
| F     | PUMP TANK is the Pump Tank an   | ,  |  |  |          | L              |
|       | approved concrete tank or other acceptable materials &                        |  |  |  |          |                |
|       | construction  |  |  |  |          |                |
|       | PUMP TANK Sampling Port   |  |  |  |          |                |
|       | Provided in the Treated Effluent<br>Line                                      |  |  |  |          |                |
|       | PUMP TANK Check Valve and/or  |  | ****   |  |          |                |
|       | Anti- Siphon Device Present When  |  |  |  |          |                |
|       | Required PUMP TANK Audible and Visual   |  |  |  | *****    |                |
|       | High Water Alarm Installed on   |  | ***  | Table Property Control of the Contro | *******  |                |
| 36    | Separate Circuit From Pump PUMP TANK Inspection/Clean Out                     | <b></b>  |  |  |          |                |
|       | Port & Risers Provided  |  |  | revision de la constante de la |          |                |
|       | PUMP TANK Secondary restraint   |  | * The state of the |  |          |                |
|       | system provided PUMP TANK Riser permanently                                   |  | <b>4</b>   |  |          |                |
|       | fastened to lid or cast into tank   |  |  |  |          |                |
|       | PUMP TANK Riser cap protected   |  |  |  |          |                |
| 37    | against unauthorized intrusions   |  |  |  |          |                |
|       | PUMP TANK Secondary restraint   | <u> </u>   |  |  |          |                |
| 3.5   | system provided PUMP TANK Electrical  | <del>                                     </del> |  |  |          |                |
|       | Connections in Approved Junction  |  |  |  | -00-     |                |
| 39    | Boxes / Wiring Buried   | <u> </u>   |  |  |          |                |



|     | Installer Name: Varhol   |        |   | OSSF Installer #: |                |            |           | -        |
|-----|--|--------|---|-------------------|----------------|------------|-----------|----------|
|     | 1st Inspection Det 2-16-16   | 1      | 2nd Inspection Date   | : 9/25/A          | 3rd Inspection | on Date:   |           | -        |
|     | Inspector Name:  |        | Inspector Name:   | wike 7            | Inspecto       | or Name:   |           |          |
|     | Permit#: 108801  | •      |   | Address: 508      | Flatwich       |            |           |          |
| ło. | Description  | Amuser | Chations:   |                   | Notes          | Let Image. | 2nd Insp. | 3rd Insp |
| 1   | SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials |        | 285.31(a)<br>285.30(b)(1)(A)(iv)<br>285.30(b)(1)(A)(v)<br>285.30(b)(1)(A)(iii)<br>285.30(b)(1)(A)(ii)<br>285.30(b)(1)(A)(i)   |                   |                |            | 9/25/19   |          |
| 2   | SITE AND SOIL CONDITIONS &<br>SETBACK DISTANCES Setback<br>Distances<br>Meet Minimum Standards                     |        | 285.91(10)<br>285.30(b)(4)<br>285.31(d)   |                   |                |            |           |          |
| 3   | SEWER PIPE Proper Type Pipe<br>from Structure to Disposal System<br>(Cast Iron, Ductile Iron, Sch. 40,<br>SDR 26)  | 1      | 285.32(a)(1)  |                   |                | 1          |           |          |
| 4   | SEWER PIPE Slope from the Sewer<br>to the Tank at least 1/8 inch Per<br>Foot                                       | 1      | 285.32(a)(3)  |                   |                | 1          |           |          |
|     | SEWER PIPE Two Way Sanitary -<br>Type Cleanout Properly Installed<br>(Add. C/O Every 100' &/or 90<br>degree bends) | 1      | 285.32(a)(5)  |                   |                |            |           |          |
|     | PRETREATMENT installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements      |        | 285.32(b)(1)(G)285.32(b)(1 )(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C) 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) |                   |                |            |           |          |

tanh set level no leaks cover needs open.

285.34(d)

MT- 9/25/19
operational V
Neady FOR Caven & Sod

PRETREATMENT Grease Interceptors if required for

commercial

|   | America   | THE CHILDREN  | Notes   | 39  | St Insp.   | 2nd Insp   | 2rd inco   |
|---|---|---|---|---|--|--|--|
| SEPTIC TANK Tank(s) Clearly<br>Marked SEPTIC TANK If<br>SingleTank, 2   |   | 285.32(b)(1)(E)<br>285.91(2)<br>285.32(b)(1)(F)   |   |   |  |  |  |
| Baffle SEPTIC TANK Inlet Flowline<br>Greater than   |   | 285.32(b)(1)(E)(ii)(II)<br>285.32(b)(1)(E)(ii)(I)   |   |   |  |  |  |
| Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements   |   | 285.32(b)(1)(C)(i)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(C)(i)<br>285.32(b)(1)(B)<br>285.32(b)(1)(A)<br>285.32(b)(1)(E)(iv)  |   |   |  |  |  |
| ALL TANKS Installed on 4" Sand<br>Cushion/ Proper Backfill Used   |   | 285.32(b)(1)(F)<br>285.32(b)(1)(G)<br>285.34(b)   |   |   |  |  |  |
| SEPTIC TANK Inspection / Clean<br>Out Port & Risers Provided on<br>Tanks Buried Greater than 12"<br>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)<br>285.38(e)  |   |   |  |  |  |
| SEPTIC TANK Tank Volume<br>Installed  |   |   |   |   |  |  |  |
| PUMP TANK Volume Installed  |   |   |   |   |  |  |  |
| AEROBIC TREATMENT UNIT Size Installed   |   | - ) · · · · · · · · · · · · · · · · · ·   | 600   |   |  | 9/25/19  |  |
| AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number   |   |   | wallated  | g <sup>2</sup>  |  |  |  |
| DISPOSAL SYSTEM Absorptive  |   | 285.33(a)(4)<br>285.33(a)(1)<br>285.33(a)(2)<br>285.33(a)(3)  |   |   |  |  |  |
| DISPOSAL SYSTEM Leaching<br>Chamber   |   | 285.33(a)(1)<br>285.33(a)(3)<br>285.33(a)(4)<br>285.33(a)(2)  |   | •   |  |  |  |
| DISPOSAL SYSTEM Evapo-<br>transpirative   |   | 285.33(a)(4)<br>285.33(a)(1)<br>285.33(a)(1)<br>285.33(a)(2)  |   | A CANADA |  |  |  |
|   | 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  ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used  SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped  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  SEPTIC TANK Tank Volume Installed  PUMP TANK Volume Installed  AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number  DISPOSAL SYSTEM Leaching Chamber | 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  ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used  SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped  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  SEPTIC TANK Tank Volume Installed  PUMP TANK Volume Installed  AEROBIC TREATMENT UNIT Model Number  DISPOSAL SYSTEM Leaching Chamber | 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  ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used  SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped  SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions  SEPTIC TANK Tank Volume Installed  PUMP TANK Volume Installed  AEROBIC TREATMENT UNIT Model Number  DISPOSAL SYSTEM Leaching Chamber  DISPOSAL SYSTEM Leaching Chamber  285.33(a)(1) | 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)   285.32(b)(1)(E)   285.32(b)(1)(E)   285.32(b)(1)(E)(0)   285.32(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(  | 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)   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)(III)   285.32(b)(III)   285.32(b | 285.32(b)(1)(F)   285.32(b)(1)(F)   285.32(b)(1)(F)   285.32(b)(1)(F)   285.32(b)(1)(F)   285.32(b)(1)(F)   285.32(b)(1)(F)(II)   285.32(b)(1)(F)(III)   285.32(b)(1)(F)   285.32(b | 285.32(b)(13/F)   285.32(b)( |

| lo. | Description Anwse   | Citations 285.33(c)(3)(A)-(F)                                | Notes | ist insp.  | 2nd Insp. | 3rd Insp.  |
|-----|---|--|-------|--|-----------|--|
|     | DISPOSAL SYSTEM Drip Irrigation   | 285.53(C)(3)(A)-(F)  |       | Militaria de como de c |           |  |
| 1   | DISPOSAL SYSTEM Soil Substitution   | 285.33(d)(4)   |       |  |           | M  |
|     | DISPOSAL SYSTEM Pumped Effluent   | 285.33(a)(3)<br>285.33(a)(1)<br>285.33(a)(2)                 |       |  |           |  |
|     | DISPOSAL SYSTEM Gravelless Pipe   | 285.33(a)(3)<br>285.33(a)(2)<br>285.33(a)(4)<br>285.33(a)(1) |       |  |           | The state of the s |
| 2   | DISPOSAL SYSTEM Mound   | 285.33(a)(3)<br>285.33(a)(1)<br>285.33(a)(2)<br>285.33(a)(4) |       | and the second s |           |  |
|     | DISPOSAL SYSTEM Other<br>(describe) (Approved Design)   | 285.33(d)(6)<br>285.33(c)(4)                                 |       |  |           |  |
| 5   | DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC DRAINFIELD Area Installed  |  |       |  |           |  |
| 5   | DRAINFIELD Level to within 1 inch per 25 feet and within 3 inches over entire excavation  | 285.33(b)(1)(A)(v)   |       |  |           |  |
| 7   | DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Media |  |       |  |           |  |
| 8   | DRAINFIELD Pipe and Gravel - Geotextile Fabric in Place   | 285.33(b)(1)(E)  |       |  |           |  |
| 9   | 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)   |       |  |           |  |
| 0   | LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches  | 285.33(d)(1)(C)(i)   |       |  |           |  |

|  | Anuser | Chattons  |   | st insp. | 2nd trep. | and trees |
|--|--------|---|---|----------|-----------|-----------|
| 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)<br>285.33(b)(3)(A)<br>285.33(b)(3)(B)<br>285.91(13)<br>285.33(b)(3)(D)<br>285.33(b)(3)(F) |   |          |           |           |
| AEROBIC TREATMENT UNIT IS Aerobic Unit Installed According to Approved Guidelines.   |        | 285.32(c)(1)  |   |          | 9/25/1    |           |
| AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions  |        |   |   |          |           |           |
| AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place. PUMP TANK Is the Pump Tank an  | 1      |   | 8 | N.       |           |           |
| 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 PUMP TANK Riser permanently fastened to lid or cast into tank PUMP TANK Riser cap protected against unauthorized intrusions  |        |   |   |          |           |           |
| PUMP TANK Secondary restraint system provided PUMP TANK Electrical   |        |   |   | _        |           |           |
| Connections in Approved Junction Boxes / Wiring Buried   |        |   |   |          |           |           |

| No. | Date Ballon   | Anwaer | Ghations   | Notes | 1st Insp. | 20d hosp. |  |
|-----|---|--------|--|-------|-----------|-----------|--|
|     | APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?   |        | 285.33(d)(2)(G)(iii)(ii)285.3<br>3(d)(2)(G)(iii)(iii)285.33(d)(<br>2)(G)(v)<br>285.33(d)(2)(G)(iii)<br>285.33(d)(2)(G)(iv)<br>285.33(d)(2)(G)(ii)<br>285.33(d)(2)(G)(iii)(i) |       |           | 9/25/19   |  |
| 41  | APPLICATION AREA Low Angle Nozzies 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)<br>285.33(d)(2)(A)<br>285.33(d)(2)(F)   |       |           |           |  |
| 42  | APPLICATION AREA Area Installed   | Ý.     |  |       | 8         |           |  |
| 43  | PUMP TANK Meets Minimum<br>Reserve Capacity Requirements  |        |  |       |           |           |  |
| 44  | PUMP TANK Material Type & Manufacturer  |        |  |       | -         |           |  |
| 45  | PUMP TANK Type/Size of Pump<br>Installed  |        |  |       |           |           |  |

OSSF Installer #:

Installer Name: Varhol

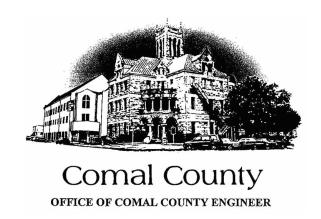
| 1st Inspection Date - 10   | 1      | 2nd Inspection Da   | te:          | 3rd Inspection | on Date:  |           |         |
|--|--------|---|--------------|----------------|-----------|-----------|---------|
| Inspector Name:  |        | Inspector Name:_  |              | Inspecto       | or Name:  |           | 1       |
| Permit#: 108801  |        |   | Address: 508 | Flatrock       |           |           |         |
| Description  | Anwser | Citations   |              | iotes          | 1st Insp. | 2nd Insp. | 3rd Ins |
| SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials | /      | 285.31(a)<br>285.30(b)(1)(A)(iv)<br>285.30(b)(1)(A)(v)<br>285.30(b)(1)(A)(iii)<br>285.30(b)(1)(A)(ii)<br>285.30(b)(1)(A)(i)   |              |                | 1         |           |         |
| SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards                              | 1      | 285.91(10)<br>285.30(b)(4)<br>285.31(d)   |              |                | 1         |           |         |
| SEWER PIPE Proper Type Pipe<br>from Structure to Disposal System<br>(Cast Iron, Ductile Iron, Sch. 40,<br>SDR 26)  | /      | 285.32(a)(1)  |              |                | /         |           |         |
| SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot   | /      | 285.32(a)(3)  |              |                | /         |           |         |
| SEWER PIPE Two Way Sanitary -<br>Type Cleanout Properly Installed<br>(Add. C/O Every 100' &/or 90<br>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<br>)(E)(iii)<br>285.32(b)(1)(E)(iv)<br>285.32(b)(1)(F)<br>285.32(b)(1)(C)(i)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(E)<br>285.32(b)(1)(E)<br>285.32(b)(1)(E)<br>285.32(b)(1)(E)(ii)(II)<br>285.32(b)(1)(E)(ii)(II)<br>285.32(b)(1)(E)(ii)(II) |              |                |           |           |         |
| PRETREATMENT Grease<br>Interceptors if required for<br>commercial  |        | 285.34(d)   |              |                |           |           |         |

| io. | Description   | Anwser | Citations  | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
|-----|---|--------|--|-------|-----------|-----------|-----------|
|     | SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If SingleTank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and "T" Provided on Inlet and      |        | 285.32(b)(1)(E)<br>285.91(2)<br>285.32(b)(1)(F)<br>285.32(b)(1)(E)(iii)<br>285.32(b)(1)(E)(ii)(II)<br>285.32(b)(1)(E)(ii)(II)<br>285.32(b)(1)(E)(ii)(II) |       |           |           |           |
|     | Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements   |        | 285.32(b)(1)(E)(i)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(C)(i)<br>285.32(b)(1)(B)<br>285.32(b)(1)(A)<br>285.32(b)(1)(E)(iv)                             |       |           |           |           |
|     | ALL TANKS Installed on 4" Sand<br>Cushion/ Proper Backfill Used   |        | 285.32(b)(1)(F)<br>285.32(b)(1)(G)<br>285.34(b)  |       |           |           |           |
| 10  | SEPTIC TANK Inspection / Clean<br>Out Port & Risers Provided on<br>Tanks Buried Greater than 12"<br>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)<br>285.38(e)   |       |           |           |           |
| 12  | SEPTIC TANK Tank Volume Installed   |        |  |       |           |           |           |
| 3   | PUMP TANK Volume Installed  |        |  |       |           |           |           |
|     | AEROBIC TREATMENT UNIT Size Installed   |        |  |       |           |           |           |
| 15  | AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number   |        |  |       |           |           |           |
|     | DISPOSAL SYSTEM Absorptive  |        | 285.33(a)(1)<br>285.33(a)(1)<br>285.33(a)(2)<br>285.33(a)(3)   |       |           |           |           |
| 16  | DISPOSAL SYSTEM Leaching<br>Chamber   |        | 285.33(a)(1)<br>285.33(a)(3)<br>285.33(a)(4)<br>285.33(a)(2)   |       |           |           |           |
| 18  | DISPOSAL SYSTEM Evapo-<br>transpirative   |        | 285.33(a)(1)<br>285.33(a)(1)<br>285.33(a)(2)   |       |           |           |           |

| No. |                                   | r Citations                  | Notes | 1st insp.   | 2nd Insp. | 3rd Insp.   |
|-----|-----------------------------------|------------------------------|-------|-------------|-----------|-------------|
|     | DISPOSAL SYSTEM Drip Irrigation   | 285.33(c)(3)(A)-(F)          |       |             |           |             |
|     |                                   |                              |       |             |           |             |
|     |                                   |                              |       | -           |           |             |
| 19  |                                   |                              |       |             |           |             |
|     | DISPOSAL SYSTEM Soil              | 285.33(d)(4)                 |       |             |           |             |
| 20  | Substitution                      |                              |       |             |           |             |
|     | DISPOSAL SYSTEM Pumped            | 285.33(a)(3)                 |       |             |           | - 1 - 1 - 1 |
|     | Effluent                          | 285.33(a)(1)                 |       |             |           |             |
| 21  |                                   | 285.33(a)(2)                 |       |             |           | 1 2-0       |
|     | DISPOSAL SYSTEM Gravelless Pipe   | 285.33(a)(3)<br>285.33(a)(2) |       |             |           |             |
|     |                                   | 285.33(a)(4)                 |       |             |           |             |
|     |                                   | 285.33(a)(1)                 |       |             |           |             |
| 22  |                                   |                              |       |             |           |             |
|     | DISPOSAL SYSTEM Mound             | 285.33(a)(3)                 |       |             | 2700      |             |
|     |                                   | 285.33(a)(1)                 |       |             |           |             |
|     |                                   | 285.33(a){2)<br>285.33(a)(4) |       |             |           |             |
| 23  |                                   | 263.53(a)(4)                 |       |             |           |             |
|     | DISPOSAL SYSTEM Other             | 285.33(d)(6)                 |       |             |           |             |
|     | (describe) (Approved Design)      | 285.33(c)(4)                 |       |             |           |             |
| 24  |                                   |                              |       |             |           |             |
|     | DRAINFIELD Absorptive Drainline   |                              |       |             | 700000    | 444         |
|     | 3" PVC                            |                              |       |             |           |             |
| 25  | or 4" PVC                         |                              |       |             |           |             |
|     | DRAINFIELD Area Installed         |                              |       |             |           |             |
| 26  | DRAINFIELD Level to within 1 inch |                              |       |             |           |             |
|     | per 25 feet and within 3 inches   |                              |       |             |           |             |
|     | over entire excavation            | 285.33(b)(1)(A)(v)           |       |             |           |             |
| . 7 | over entire excavation            |                              |       |             | 17000     |             |
| 27  | DRAINFIELD Excavation Width       |                              |       |             |           |             |
|     | DRAINFIELD Excavation Depth       |                              |       |             |           |             |
|     | DRAINFIELD Excavation             |                              |       |             |           |             |
|     | Separation DRAINFIELD Depth of    |                              |       |             |           |             |
|     | Porous Media                      |                              |       |             |           |             |
|     | DRAINFIELD Type of Porous Media   |                              |       |             |           |             |
|     |                                   |                              |       |             |           |             |
|     |                                   |                              |       |             |           |             |
| 28  |                                   |                              |       |             | 323/4     |             |
|     | DRAINFIELD Pipe and Gravel -      | 205 224 1141                 |       |             | 27/3/33   |             |
| 29  | Geotextile Fabric in Place        | 285.33(b)(1)(E)              |       |             | 1         |             |
|     | DRAINFIELD Leaching Chambers      |                              |       |             | N 23 0    |             |
|     | DRAINFIELD Chambers - Open End    |                              |       |             |           |             |
|     | Plates w/Splash Plate, Inspection |                              |       | V-6 - 3 - 7 |           |             |
|     | Port & Closed End Plates in Place | 285.33(c)(2)                 |       |             |           |             |
|     | (per manufacturers spec.)         |                              |       |             |           |             |
|     |                                   |                              |       |             |           |             |
| 30  |                                   |                              |       |             |           |             |
|     | LOW PRESSURE DISPOSAL             |                              |       |             |           |             |
|     | SYSTEM Adequate Trench Length     |                              |       |             |           |             |
|     | & Width, and Adequate             | 285.33(d)(1)(C)(i)           |       |             |           |             |
|     | Separation Distance between       | 255.55(6)(2)(6)(1)           |       |             |           |             |
|     | Trenches                          |                              |       |             |           |             |
| 31  |                                   |                              |       |             |           |             |

| No. | Description   | Anwser | Citations   | Notes | 1st Insp. | 2nd Insp. | 3rd Insp. |
|-----|---|--------|---|-------|-----------|-----------|-----------|
|     | EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field ( 1000 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom) EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water respectfully EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes ( 3/16 - 1/4" dia. Hole Size ) 5 ft. Apart |        | 285.33(b)(3)(A)<br>285.33(b)(3)(A)<br>285.33(b)(3)(B)<br>285.91(13)<br>285.33(b)(3)(D)<br>285.33(b)(3)(F) |       |           |           |           |
|     | AEROBIC TREATMENT UNIT IS Aerobic Unit Installed According to Approved Guidelines.  |        | 285.32(c)(1)  |       |           |           |           |
|     | AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions   |        |   |       |           |           |           |
|     | 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  |        |   |       |           |           |           |
|     | PUMP TANK Inspection/Clean Out<br>Port & Risers Provided<br>PUMP TANK Secondary restraint<br>system provided<br>PUMP TANK Riser permanently<br>fastened to lid or cast into tank<br>PUMP TANK Riser cap protected<br>against unauthorized intrusions  |        |   |       |           |           |           |
| 38  | PUMP TANK Secondary restraint<br>system provided<br>PUMP TANK Electrical<br>Connections in Approved Junction  |        |   |       |           |           |           |

| No. | Description   | Anwser | 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)285.3<br>3(d)(2)(G)(iii)(III)285.33(d)(<br>2)(G)(v)<br>285.33(d)(2)(G)(iii)<br>285.33(d)(2)(G)(iv)<br>285.33(d)(2)(G)(ii)<br>285.33(d)(2)(G)(iii)<br>285.33(d)(2)(G)(iii)(I) |       |           |           |           |
| 11  | 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)<br>285.33(d)(2)(A)<br>285.33(d)(2)(F)   |       |           |           |           |
| 12  | APPLICATION AREA Area Installed   |        |  |       |           |           |           |
| 13  | PUMP TANK Meets Minimum<br>Reserve Capacity Requirements  |        |  |       |           |           |           |
| 44  | PUMP TANK Material Type & Manufacturer  |        |  |       |           |           |           |
| 45  | PUMP TANK Type/Size of Pump<br>Installed  |        |  |       |           |           |           |



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

Permit Number: 108801

Issued This Date: 03/13/2019

This permit is hereby given to: Callan Homes Company, Inc.

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

508 FLATROCK DR CANYON LAKE, TX 78133

Subdivision: Canyon Springs Resort

Unit: 3

Lot: 23 & NE Part of 24

Block:

Acreage:

#### APPROVED MINIMUM SIZES AS PER ATTACHED DESIGN

Type of System: Aerobic

**Drip Irrigation** 

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

Call (830) 608-2090 to schedule inspections.

| OSSF DEVELOPMENT APPLICATION CHECKLIS  | ST Staff will complete shaded   |
|--|---|
|  | items Date Received initial   |
|  |   |
|  | Permit Number   |
|  |   |
| Instructions:  |   |
| Place a check mark next to all items that apply. For items the Application Checklist must accompany the completed application. |   |
| OSSF Permit  |   |
| Completed Application for Permit for Authorizate  Operate  | ion to Construct an On-Site Sewage Facility and License to                |
| Site/Soil Evaluation Completed by a Certified S  | ite Evaluator or a Professional Engineer                                  |
| Planning Materials of the OSSF as Required by shall consist of a scaled design and all system                                  | y the TCEQ Rules for OSSF Chapter 285. Planning Materials specifications. |
| Required Permit Fee  | FEB <b>2 2</b> 2019   |
| Copy of Recorded Deed  | COUNT   |
| Surface Application/Aerobic Treatment System   |   |
| Recorded Certification of OSSF Requiring   | g Maintenance/Affidavit to the Public                                     |
| Signed Maintenance Contract with Effect  | ive Date as Issuance of License to Operate                                |
| I affirm that I have provided all information required for n constitutes a completed OSSF Development Application.             | ny OSSF Development Application and that this application                 |
| $\mathcal{M}$  | 02/22/19  |
| Signature of Applicant   | Date  |
| COMPLETE APPLICATION   | INCOMPLETE APPLICATION  |
| Check No Receipt No  | (Missing Items Circled, Application Refused)                              |

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

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

| Date Febru   | nary 12, 2019  |                                   | Permit #   |
|--|--|-----------------------------------|--|
| Owner Name   | CALLAN HOMES COMPANY INC   | Agent Name                        | GREG W. JOHNSON, P.E.  |
| Mailing Address  | 2241 JOHNSON ROAD  | Agent Address                     | 170 HOLLOW OAK   |
| City, State, Zip   | CANYON LAKE TEXAS 78133  | City, State, Zip                  | NEW BRAUNFELS, TX 78132  |
| Phone#   | 956-792-6845   | Phone #                           | (830) 905-2778   |
| Email  | sophie@callanhomesinc.com  | Email                             | gregjohnsonpe@yahoo.com  |
| All correspondence   | should be sent to: Owner Agent   | Both                              | Method: Mail Email   |
| Subdivision Name Acreage/Legal   | CANYON SPRINGS RESORT Unit/Pha   | ase/Section3                      | Lot 23 & NE 24 Block 39  |
| Street Name/Addre  | ss 508 FLATROCK DRIVE  | City CA                           | NYON LAKE Zip 78133  |
|  |  |                                   | RECEIVED   |
| Type of Developm   |  |                                   | FEB 2 2 2019   |
| Single Family R  |  |                                   | , LB <b>2</b> 2 2019   |
|  | struction (House, Mobile, RV, Etc.)  | HOUSE                             | COUNTY ENGINEER  |
| Number of Be   | edrooms 3  |                                   |  |
| Indicate Sq F  | t of Living Area 1336  |                                   |  |
| Type of Facili   | Is must show adequate land area for doubling the lity  | icate Number Of Occ               |  |
| Hotel, Motel,  | Hospital, Nursing Home - Indicate Number   |                                   |  |
| Travel Trailer   | r/RV Parks - Indicate Number of Spaces   |                                   |  |
| Miscellaneou   | s  |                                   |  |
| Is any portion of the  | Construction: \$ (Struct e proposed OSSF located in the United Sta   | ure Only)<br>ates Army Corps of E |  |
| Source of Water  | Public Private Well  |                                   |  |
| Are Water Saving D   | evices Being Utilized Within the Residence   | e? ⊠ Yes □ No                     |  |
| -Authorization is hereby<br>site/soil evaluation and<br>-I also understand that a<br>by the Comal County F | tion and all additional information submitted does not<br>y given to the permitting authority and designated age<br>d inspection of private sewage facilities.<br>a permit of authorization to construct will not be issue<br>Flood Damage Prevention Order.<br>to the online posting/public release of my e-mail additional states. | ents to enter upon the ab         | ove described property for the purpose of ministrator has performed the reviews required |
|  | 1.0 400  | 2                                 | 010  |

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

Signature of Own

Date

Page I of 2

Revised July 2018

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

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

| Planning Materials & Site Evaluation as Required Completed By GREG W. JOHNSON, P.E.   |   |  |             |  |  |  |  |
|---|---|--|-------------|--|--|--|--|
| System Description PROPRIETARY; AEROBIC TREATMENT AND DRIP TUBING   |   |  |             |  |  |  |  |
| Size of Septic System Re  | equired Based on Planning Materi  | ials & Soil Evaluation   |             |  |  |  |  |
| Tank Size(s) (Gallons)  | NUWATER B-550-PC  | Absorption/Application Area (Sq Ft)  | 2000        |  |  |  |  |
|   | r TCEQ Table III) 240<br>n 5000 gallons per day are required to   | o obtain a permit through TCEQ)  | RECEIVED    |  |  |  |  |
| (If yes, the planning materials there an existing TCE) (if yes, the R. S. or P. E. shift there is no existing Williams, the R.S. or P. E. shift yes, the R.S. or | Q approved WPAP for the propert all certify that the OSSF design compl PAP, does the proposed developm all certify that the OSSF design will co | ed Sanitarian (R.S.) or Professional Engineer (P.E   | P? Yes No   |  |  |  |  |
| Is there an existing TCEQ approval CZP for the property?  Yes No  (if yes, the P.E. or R.S. shall certify that the OSSF design complies with all provisions of the existing CZP)  If there is no existing CZP, does the proposed development activity require a TCEQ approved CZP? Yes No  (if yes, the P.E. or R.S. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Permit to construct will) not be issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)  Is this property within an incorporated city? Yes No   |   |  |             |  |  |  |  |
|   | certify that:<br>above is true and correct to the best o  | f my knowledge.<br>e-mail address associated with this permit applicati<br>February 17, 2019 | RM #2585    |  |  |  |  |
| Signature of Designer   |   | Date   | Page 2 of 2 |  |  |  |  |

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

## De -

#### **AFFIDAVIT**

201906006104 02/22/2019 11:33:10 AM 1/2

THE COUNTY OF COMAL STATE OF TEXAS

GREG W. JOHNSON Notary Public, State of Texas Comm. Expires 05-17-2022 Notary ID 124218310

(Notary Seal Here)

#### 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.

T

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

RECEIVED

FEB 22 2019

| II  |  |
|---|--|
| An OSSF requiring a maintenance contract, accordi<br>§285.91(12) will be installed on the property describ  |  |
| 3 UNIT/PHASE/SECTION 39 BLOCK 23 & 24 (NE 1/2)  | LOT CANYON SPRINGS RESORT SUBDIVISION                    |
| IF NOT IN SUBDIVISION:ACREAGE   | SURVEY   |
| The property is owned by (insert owner's full name  | e):CALLAN HOMES COMPANY, INC.                            |
| This OSSF must be covered by a continuous maint<br>the initial two-year service policy, the owner of an a<br>residence shall either obtain a maintenance contrac<br>personally. | nerobic treatment system for a single family             |
| 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.                       | he planning materials for the OSSF can be                |
| WITNESS BY HAND(S) ON THIS 19 DAY OF  | february ,20_19_   |
| X Terfordell  | SOPHIE CAMPBELL - MANAGER                                |
| Owner(s) signature(s)   | Owner (s) Printed name (s)                               |
| SOPHIE CAMPBELL SWORN TO  | AND SUBSCRIBED BEFORE ME ON THIS 19 DAY OF               |
| February ,20 19   | THIS AREA FOR COMAL COUNTY CLERK RECORDING PURPOSES ONLY |
| Notary Public Signature   |  |

### AFFIDAVIT TO THE PUBLIC

THE COUNTY OF COMAI

| STATE OF TEXAS   | §  |   |               |
|--|--|---|---------------|
| Before me, the undersigned authors who after being by me duly swort tract or parcel of land lying and be described as follows: | rn, upon oath state that they a  | are the owner of record of that         | OMPANY, INC.  |
| 3 UNIT/PHASE/SECTION 39  | BLOCK 23 & 24 (NE 1/2) LOT _   | CANYON SPRINGS RESORT                   | SUBDIVISION   |
| IF NOT IN SUBDIVISION:   | ACREAGE  |   | SURVEY        |
| The undersigned further state the boundary between the properties Any buyer or transferee is here.  WITNESS MY/OUR HAND(S      | es. These properties cannot be beby notified of this requirement   | sold separately and must be sol<br>ent. |               |
| SOPHIN CAMPBELL MANAGER SWORN TO AND SUBSCRIE  | RED BEFORE ME on this  |   | OUNTY ENGINEE |
| Notary Public Signature  GREG W. JOHNSO  Notary Public, State of  Comm. Expires 06-17-  Notary ID 1242183                      | N<br>Texas<br>2022   |   |               |
| (Notary Seal)  | The state of the s | Filed and Decembed                      |               |

Filed and Recorded
Official Public Records
Bobbie Koepp, County Clerk
Comal County, Texas
02/22/2019 11:33:10 AM
CHRISTY 2 Page(s)
2019060006104

Bobbie Koepp

#### WASTEWATER TREATMENT FACILITY MONITORING AGREEMENT

| Regulatory Authority COMAL   | Permit/License Number   |   |
|--|---|---|
| Block Creek Aerobic Services, LLC  | Customer CALLAN HOMES COMPANY, INC.   |   |
| 444 A Old Hwy #9   | Site Address 508 FLATROCK DRIVE   | RECEIVED  |
| Comfort, TX 78013  | City CANYON LAKE, TX Zip 78133  | RECEIVED  |
| Off. (830) 995-3189  | Mailing Address 2241 JOHNSON ROAD, CL, TX 78133   |   |
| Fax. (830) 995-4051  | County COMAL Map # 355 A4   | FEB <b>2 2</b> 2019                             |
|  | Phone 956-792-6845  |   |
| 2 YEAR CONTRACT  | Email sophie@callanhomesinc.com   |   |
| 2 YEAR WARRANTY ON PARTS AND LABOR   | CC  | DUNTY ENGINEER                                  |
|  | Subd/Legal: CANYON SPRINGS RESORT, UNIT 3,  | BLK 39,   |
|  | LOT 23 & NORTH EAST 1/2 OF LOT 24   |   |
|  | A C T A C C I T C C I I I I C I I C I |   |
| CALLAN HOMES COMPANY, INC. (hereinate LLC. By this agreement, Block Creek Aerobic Servi "Contractor") agree to render services at the site address   | eferred to as "Agreement") is entered into by and between<br>fler referred to as "Customer") and Block Creek Aerobic S<br>ices, LLC and its employees (hereinafter inclusively referred<br>s stated above, as described herein, and the Customer agrees to  | d to as   |
| his/her/their responsibilities, as described herein.   |   |   |
| II. Effective Date:  |   | Ł   |
| This Agreement commences on  | LTO and ends on   |   |
| for a total of two (2) years (initial agreement) or one (1) Customer shall notify the Contractor within two (2) commencement. If no notification is received by Contractor authority mandates, the date of commencement with the contractor of the t | year (thereafter). If this is an initial agreement (new installati-<br>business days of the system's first use to establish the<br>actor within ninety (90) day::s after completion of installation of<br>ill be the date the "License to operate" (Notice of Approval) was<br>y not commence at the same time as any warranty period of it   | date of<br>r where<br>s issued                  |
| party to perform in accordance with the terms of this terminating party must provide written notice to the magnetic Agreement. If this Agreement is terminated, Contractor for which compensation has not been received. After the prepayment for services will be refunded to customer with terminating this Agreement for any reason, including no   | Agreement, without fault or liability of the terminating party on-terminating party thirty (30) days prior to the termination will be paid at the rate of \$75.00 per hour for any work perform the deduction of all outstanding charges, any remaining monity within thirty (30) days of termination of this Agreement. Either the charges are the date of such termination. Nonpayment of any kintract.   | y. The of this ned and es from er party and the |
|  |   |   |
| IV. Services:  |   |   |
| recommended by the treatment system manufacturists to site per year. The list of items check Aeration including compressor and diffusers, Cand anything else required as per the manufacture.  b. Provide a written record of visits to  | p on the On-Site Sewage Facility (hereinafter referred to as Oscturer, and required by state and/or local regulation, for a total oxed at each visit shall be the: control panel, Electrical circuits CFM/PSI measured, lids safety pans, pump, compressor, sludge rer.  o the site by means of an inspection tag attached to or contained  | of three<br>s, timer,<br>e levels,              |
| failing or inoperative during the course of a rou<br>the service(s) cost less than \$100.00, Custom<br>Customer for said service(s). When service cos  | the necessary materials at site, any component of the OSSF four<br>tine monitoring visit. If such services are not covered by warran<br>mer hereby authorizes Contractor to perform the service(s) at<br>the are greater than \$1100.00, or if contractor does not have the ne<br>tomer of the required service(s) and the associated cost(s). Co   | nty, and<br>and bill<br>ccessary                |

e. Forward copies of this Agreement and all reports to he regulatory agency and the Customer.

must notify Contractor of arrangements to affect repair of system with in two (2) business days after said notification.

d. Provide sample collection and laboratory testing of TSS and BOD on a yearly basis (commercial systems

f. Visit site in response to Customer's request for unscheduled services within forty-eight (48) hours of the date of notification (weekends and holidays excluded) of said request. Unless otherwise covered by warranty, costs for such unscheduled responses will be billed to Customer.

copyright all rights reserved

only).

#### V. Disinfection:

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

#### VI. Electronic Monitoring:

Electronic Monitoring is not included in this Agreement.

#### VII. Performance of Agreement:

RECEIVED

Commencement of performance by Contractor under this Agreement is contingent on the following conditions:

a. If this is an initial Agreement (new installation):

I. Contractor's receipt of a fully executed original copy or facsimile of this agreement and FEB 2 2 2019 documentation requested by Contractor.

If the above conditions are not met, Contractor is not obligated to perform any portion of this Agreement.

COUNTY ENGINEER

#### VIII, Customer's Responsibilities:

The customer is responsible for each and all of the following:

- a. Provide all necessary yard or lawn maintenance and removal of all obstacles, including but not limited to dogs and other animals, vehicles, trees, brush, trash, or debris, as needed to allow the OSSF to function properly, and to allow Contractor safe and easy access to all parts of the OSSF.
  - b. Protect equipment from physical damage including but not limited to that damage caused by insects.
- c. Maintain a current license to operate, and abide by the conditions and limitations of that license, and all requirements for and OSSF from the State and/or local regulatory agency, whichever requirements are more stringent, as well as the proprietary system's manufacturer recommendations.
- d. Notify Contactor immediately of any and all alarms, and/or any and all problems with, including failure of, the OSSF.
- e. Provide, upon request by Contractor, water usage records for the OSSF so that the Contractor can perform a proper evaluation of the performance of the OSSF.
- f. Allow for samples at both the inlet and outlet of the OSSF to be obtained by Contractor for the purpose of evaluating the OSSF's performance. If these samples are taken to a laboratory for testing, with the exception of the service provided under Section IV (d) above, Customer agrees to pay Contractor for the sample collection and transportation, portal to portal, at a rate of \$35.00 per hour, plus the associated fees for laboratory testing.
  - g. Prevent the backwash or flushing of water treatment or conditioning equipment from entering the OSSF.
- h. Prevent the condensation from air conditioning or refrigeration units, or the drains of icemakers, from hydraulically overloading the aerobic treatment units. Drain lines may discharge into the surface application pump tank if approved by system designer.
- i. Provide for pumping and cleaning of tanks and treatment units, when and as recommended by Contactor, at Customer's expense.
  - j. Maintain site drainage to prevent adverse effects on the OSSF.
  - k. Pay promptly and fully, all Contractor's fees, bills, or invoices as described herein.

#### IX. Access by Contractor:

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

#### X. Limit of Liability:

Contractor shall not be held liable for any incidental, consequential, or special damages, or for economic loss due to expense, or for loss of profits or income, or loss of use to Customer, whether in contract tort or any other theory. In no event shall Contractor be liable in an amount exceeding the total Fee for Services amount paid by Customer under this Agreement.

#### XI. Indemnification:

Customer (whether one or more) shall and does hereby agree to indemnify, hold harmless and defend Contractor and each of its successors, assigns, heirs, legal representatives, devisees, employees, agents and/or counsel (collectively "Indemnitees") from and against any and all liabilities, claims, damages, losses, liens, causes of action, suits, fines, judgments and other expenses (including, but not limited to, attorneys' fees and expenses and costs of investigation), of any kind, nature or description, (hereinafter collectively referred to as "Liabilities") arising out of, caused by, or resulting, in whole or in part, from this Agreement

#### THIS INDEMNITIFCATION APPLIES EVEN IF SUCH LIABILITIES ARE CAUSED BY THE CONCURRENT OR CONTRIBUTORY NEGLIGENCE OR BY THE STRICT LIABILITY OF ANY INDEMNITEE.

Customer hereby waives its right of recourse as to any Indemnitee when Indemnification applies, and Customer shall require its insurer(s) to waive its/their right of subrogation to the extent such action is required to render such waiver of subrogation effective. Customer shall be subrogated to Indemnitees with respect to all rights Indemnitees may have against third parties with respect to matters as to which Customer provides indemnity and/or defense to Indemnitees. No Indemnification is provided to Indemnitees when the liability or loss results from (1) the sole responsibility of such Indemnitee; or, (2) the willful misconduct of such Indemnitee. Upon irrevocable acceptance of this Indemnification obligation, Customer, in its sole discretion, shall select and pay counsel to defend Indemnitees of and from any action that is subject to this Indemnification provision. Indemnitees hereby covenant not to compromise or settle any claim or cause of action for which Customer has provided Indemnification witho REGEF consent of Customer.

XII. Severability:

FEB 2 2 2019

If any provision of the "Proposal and Contract" shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of the "Agreement" is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed. to be written, construed, and enforced as so limited.

#### XIII. Fee for Services:

The Fee for Services does not include any fees for equipment, material, labor necessary for non-warranty repairs, unscheduled inspections, or Customer requested visits to the site.

#### XIV. Payment:

Full payment is due upon execution of this Agreement (Required of new Customer). For any other service(s) or repair(s) provided by Contractor the Customer shall pay the invoice(s) for said service(s) or repair(s) within thirty (30) days of the invoice date. The Contractor shall mail all invoices on the date of invoice. All payments not received within thirty (30) days from the invoice date will be subject to a \$29.00 late penalty and a 1.5% per month carrying charge, as well as any reasonable attorney's fees, and all collection and court costs incurred by Contractor in collection of unpaid debt(s). Contractor may terminate contract at any time for nonpayment for services. Any check returned to Contractor for any reason will be assessed a \$30.00 return check fee.

#### XV. Application or Transfer of payment:

The fees paid for this agreement may be transferred to subsequent property owner(s); however, this Agreement is not transferable. Customer shall advise the subsequent property owner(s) of the State requirement that they sign a replacement agreement authorizing Contractor to perform the herein described Services, and accepting Customer's Responsibilities. This replacement Agreement must be signed and received in Contractor's offices within ten (10) business days of date of transfer of property ownership. Contractor will apply all funds received from Customer first to any past due obligation arising from this Agreement including late fees or penalties, return check fees, and/or charges for services or repairs not paid within thirty (30) days of invoice date. Any remaining monies shall be applied to the funding of the replacement Agreement. The consumption of funds in this manner may cause a reduction in the termination date of effective coverage per this Agreement. See Section IV.

#### XVI. Entire Agreement:

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

Block Creek Aerobic Services, LLC.

unto 3 industricts

Contractor

MC# 0000042 and MC#0000002

Stomer Signature 2.19.17

BS

Customer's Initials

Contractor's Initials

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

| Date Soil Survey Performed: February 15, 2019   |              |  |  |  |  |
|---|--------------|--|--|--|--|
| Site Location: CANYON SPRINGS RESORT, UNIT 3, BLOCK 39, LOTS 23 & North EAST part of 24 | RECEIVED     |  |  |  |  |
| Proposed Excavation Depth:N/A   | FEB 2 2 2010 |  |  |  |  |

COUNTY ENGINEER

Requirements:

At least two soil excavations must be performed on the site, at opposite ends of the proposed disposal area. Locations of soil boring or dug pits must be shown on the site drawing.

For subsurface disposal, soil evaluations must be performed to a depth of at least two feet below the proposed excavation depth. For surface disposal, the surface horizon must be evaluated.

February 15, 2019

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

| Depth<br>(Feet) | Texture<br>Class | Soil<br>Texture | Gravel<br>Analysis | Drainage<br>(Mottles/<br>Water Table) | Restrictive<br>Horizon | Observations |
|-----------------|------------------|-----------------|--------------------|---------------------------------------|------------------------|--------------|
| 8"              | Ш                | CLAY LOAM       | N/A                | NONE<br>OBSERVED                      | LIMESTONE<br>@ 8"      | BROWN        |
|                 |                  |                 |                    |                                       |                        |              |

| Depth<br>(Feet) | Texture<br>Class | Soil<br>Texture | Gravel<br>Analysis | Drainage<br>(Mottles/<br>Water Table) | Restrictive<br>Horizon | Observations |
|-----------------|------------------|-----------------|--------------------|---------------------------------------|------------------------|--------------|
| 0 1 2 3 4       | SAME             |                 | AS                 |                                       | ABOVE                  |              |

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

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

#### **OSSF SOIL EVALUATION REPORT INFORMATION**

| Date: February 18, 2019  |  |                     |                 |  |
|--|--|---------------------|-----------------|--|
| Applicant Information:   | Site Evaluator Info                          | ormation:           |                 |  |
| Name: CALLAN HOMES COMPANY, INC.   | Name: Greg W. Johnson, P.E., R.S, S.E. 11561 |                     |                 |  |
| Address: 2241 JOHNSON ROAD   |  |                     |                 |  |
| City: CANYON LAKE State: TEXAS   | City: New Braunfels State: Texas             |                     |                 |  |
| Zip Code: 78133 Phone: (956) 792-6845                                      | Zip Code: <u>78132</u>                       | Phone & Fax (830)90 |                 |  |
| Property Location:  Lot see Unit 3 Blk 39 Subd. CANYON SPRINGS RESCRIPTION | Installer Info                               |                     |                 |  |
| Street Address: 508 FLATROCK DRIVE   |  |                     |                 |  |
| City: CANYON LAKE Zip Code: 78133  |  |                     |                 |  |
| Additional Info.: LOTS 23 & North EAST part of 24                          |  |                     |                 |  |
|  | Zip Code:                                    |                     |                 |  |
| <u>Topography:</u> Slope within proposed disposal area:                    | 4%   |                     |                 |  |
| Presence of 100 yr. Flood Zone:  | YESNO_X                                      | _                   | RECEIVED        |  |
| Existing or proposed water well in nearby area.                            | YESNO_X                                      |                     | 10              |  |
| Presence of adjacent ponds, streams, water impoundments                    | YESNO_X                                      | _                   | FEB 22 2019     |  |
| Presence of upper water shed   | YESNO_X                                      |                     |                 |  |
| Organized sewage service available to lot                                  | YESNO_X                                      |                     | COUNTY ENGINEER |  |
|  |  |                     | COOM            |  |
|  |  |                     |                 |  |

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, 2012).

GREG W. JOHNSON, P.E. 67587 - S.E. 11561

02 18 19 DATE

#### DRIP TUBING SYSTEM

DESIGNED FOR: CALLAN HOMES COMPANY, INC. 2241 JOHNSON ROAD CANYON LAKE, TX 78133 RECEIVED

FEB 2 2 2019

CULTURE ENGLISHER !

#### **SITE DESCRIPTION:**

Located in Canyon Springs Resort, Unit 3, Block 38, Lot 23 & north east half of Lot 24, at 508 Flatrock Drive, this septic will serve a three bedroom residence (1336 sf) in area with Type-III soil as described in the Soil Evaluation Report. An aerobic treatment plant utilizing drip irrigation was chosen as the most appropriate system to serve the conditions on this lot.

#### **PROPOSED SYSTEM:**

A 3 inch SCH-40 pipe discharges from the residence into a Nu-Water B550PC 600gpd aerobic treatment plant containing a 353 gal. pretreatment chamber and a 768 gal. pump chamber. The effluent after processing gravity feeds into the pump chamber. The pump chamber contains a 0.5 HP FPS submersible well pump. The well pump is activated by mercury floats and a timer set to cycle eight times per day with a ten minute run time. A high level audible and visual alarm will activate should the pump fail. Distribution is through a self flushing 100 micron Arkal Disc filter then through a 1" SCH-40 manifold to a 2000 sf. drip tubing field, with *Netifim Bioline* drip lines set approximately two feet apart with 0.61 gph emitters set every two feet, as per the attached schematic. A pressure regulator Model PMR30MF installed in the pump tank on the manifold to the field will maintain pressure at 30 psi. A 1" SCH-40 return line is installed to continuously flush the system by cycling a 1" ball valve. Solids caught in the spin filter are flushed each cycle back to the trash tank. Agricultural Products, Inc. (Model #VBK-1) 1" PVC vacuum breakers installed at the highest point on each manifold will prevent siphoning of effluent from higher to lower parts of the field. Prior to installing the drip line, the site must be scarified and built up with 4" of Type II or III soil. Drip tubing will be laid and the entire field area will be capped with 6" of sandy loam (Type 2 - NOT SAND). The field area will be sodded with a hearty grass such as Bermuda, St. Augustine, etc. prior to system startup. Tank must have at grade risers on each opening with watertight caps that must be at least 65# or have a padlock or can only be removed with tools. A secondary plug, cap, or suitable restraint must be provided below riser cap to prevent tank entry should the cap be damaged or removed, in compliance with Chapter §285.38.

#### **DESIGN SPECIFICATIONS:**

Q = 240 gallons per day - 3 bedroom residence (Table III)

Pretreatment tank size: 353 Gal

Plant Size: Nu-Water B550PC 600 gpd (TCEQ Approved)

Pump tank size: 768 Gal

Reserve capacity after High Level: 80 gal. (>1/3 day usage)

Application Rate: Ra = 0.2 gal/sf

Total absorption area: Q/Ra = 240 GPD/0.20 = 1200 sf (Actual 2000 sf.). Total linear feet drip tubing: 1000' *Netifim Bioline* drip tubing .61 GPH Pump requirement: 500 emitters @ 0.61 gph @ 30 psi = 5.0833 gpm

Pump: 0.5 HP FPS E-Series 20FE05P4-2W115 submersible pump or equivalent.

Dosing volume: 50-70 gal.

Pump Tank Calculations: 768 Gal (14.5 gal/in.)

Volume below working level = 15"= 219 gal

Working level = 240 gal = 17"

Reserve Requirement = 1/3 day =80 gal. = 6"

RECEIVED

FEB 22 2019

COUNTY ENGINEER

MINIMUM SCOUR VELOCITY (MSV) > 2 FPS IN DRIP TUBING W/ NOM. DIA. 0.55" ID

 $MSV = 2 FPS (\Pi d \uparrow 2)/4*7.48 gal/cf*60 sec/min$ 

 $MSV = 2(3.14159((.55/12)\uparrow 2)/4)*7.48*60$ 

MSV = 1.5 gpm x 3 = 4.5 gpm MIN FLOW RATE

IN RETURN MANIFOLD W/ NOM. DIA 1.049" ID

 $MSV = 2 \text{ FPS } (\Pi d \uparrow 2)/4*7.48 \text{ gal/cf*}60 \text{ sec/min}$ 

 $MSV = 2(3.14159((1.049/12)\uparrow 2)/4)*7.48*60$ 

MSV = 5.4 GPM

#### **PIPE AND FITTINGS:**

All pipes and fittings in this drip tubing system shall be 1" schedule 40 PVC. All joints shall be sealed with approved solvent-type PVC cement. Clipper type cutters are recommended to prevent PVC burrs during cutting of pipes causing possible plugging.

Designed in accordance with Chapter 285, Subchapter D, §285.30 and §285.40 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

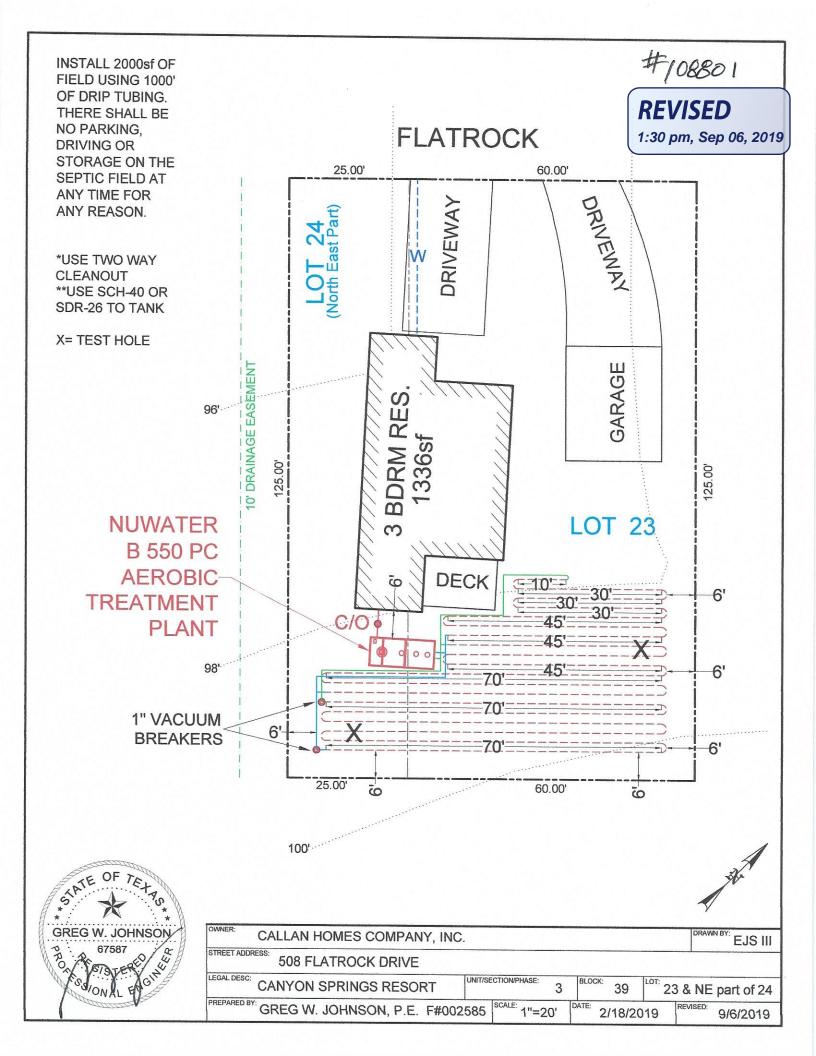
GREG W. JOHNSON

87587

GREG W. JOHNSON

87587

G/G/STERLO



### **TANK NOTES:**

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

RECEIVED

Tightlines to the tank shall be SCH-40 PVC.

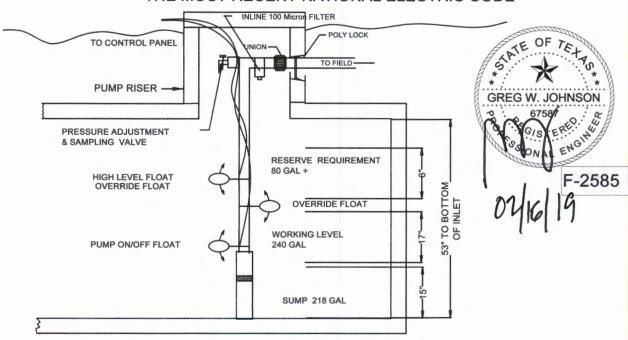
FEB 22 2019

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

COUNTY ENGINEER

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

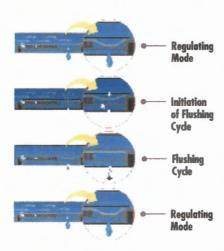


TYPICAL PUMP TANK CONFIGURATION NU-WATER 550PC -400PT 768 GAL PUMP TANK



### Bioline® Dripperline

#### **Pressure Compensating Dripperline** for Wastewater



BioLine's Self-Cleaning, Pressure Compensating Dripper is a fully selfcontained unit molded to the interior wall of the dripper tubing.

As shown at left, BioLine is continuously self-deaning during operation, not just at the beginning and end of a cycle. The result is dependable, dog free operation, year after year.



#### **Product Advantages**

#### The Proven Performer

- · Tens of millions of feet used in wastewater today.
- · Bioline is permitted in every state allowing drip disposal.
- Backed by the largest, most quality-driven manufacturer of drip products in the U.S.
- · Preferred choice of major wastewater designers and regulators.
- Proven track record of success for many years of hard use in wastewater applications.

#### Quality Manufacturing with Specifications Designed to Meet Your Needs

- · Pressure compensating drippers assure the highest application uniformity even on sloped or rolling
- · Excellent uniformity with runs of 400 feet or more reducing installation costs.
- Highest quality-control standards in the industry: Cv of 0.25 (coefficient of manufacturer's variation).
- · A selection of flows and spacings to satisfy the designer's demand for almost any application rate.

#### Long-Term Reliability

- Protection against plugging:
  - Dripper inlet raised 0.27" above wall of tubing to prevent sediment from entering dripper.
  - Drippers impregnated with Vinyzene to prevent buildup of microbial slime.
  - Unique self-flushing mechanism passes small particles before they can build up.

#### Cross Section of Bioline Drin



CHILIE

- A physical barrier on each BioLine dripper helps prevent root intrusion.
- · Protection never wears out never depletes releases nothing to the environment.
- Working reliably for up to 15 years in subsurface wastewater installations.
- · Additional security of chemical root inhibition with Techfilter supplies Trifluralin to the entire system, effectively inhibiting root growth to the dripper outlets.



#### **Applications**

- · For domestic strength wastewater disposal.
- Installed following a treatment process.
- · Can be successfully used on straight septic effluent with proper design, filtration and operation.
- Suitable for reuse applications using municipally treated effluent designated for irrigation water.

RECEIVED

#### **Specifications**

Nominal flow rates (GPH): .4, .6, .9\* FEB **2 2** 2019

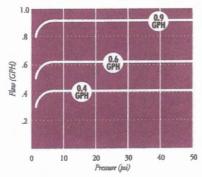
Common spacings: 12", 18", 24"\* Recommended filtration: 120 mes COUNTY ENGINEER

Inside diameter: .570\*

Color: Purple tubing indicates non-potable

\*Additional flows, spacings, and pipe sizes available by request. Please contact Netafim USA Customer Service for details

#### **BIOLINE** Flow Rate vs. Pressure





**NETAFIM USA** 5470 E. Home Ave. • Fresno, CA 93727 888.638.2346 • 559.453.6800 FAX 800.695.4753 www.netafimusa.com

### **SAMPLE DESIGNS**

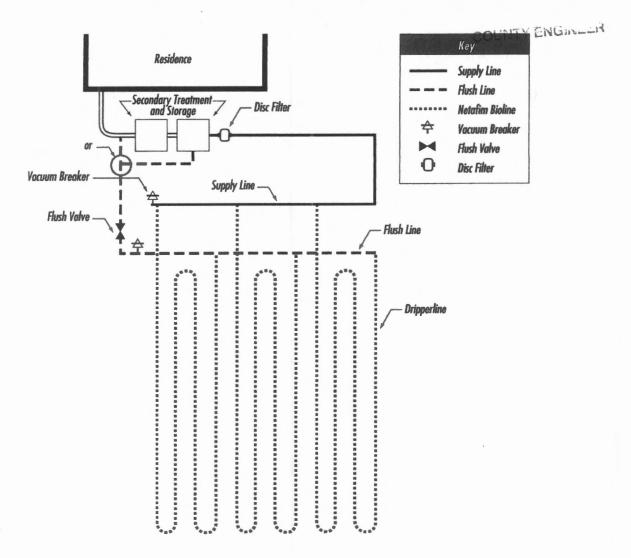
#### SINGLE TRENCH LAYOUT

Rectangular field with supply and flush manifold on same side and in same trench;

- · Locate supply and flush manifold in same trench
- · Dripperlines are looped at the end opposite the supply and flush manifolds

RECEIVED

• The longest Bioline length should not exceed 400 ft. Drip fields 200 ft. in length might loop the Bioline once; drip dispersal fields under 100 ft. might be looped twice, as illustrated FEB 2 2 2019



### **Arkal 1" Super Filter**

Catalog No. 1102 0\_\_\_\_

#### **Features**

- · A "T" shaped filter with two 1" male threads.
- · A "T" volume filter for in-line installation on 1" pipelines.
- The filter prevents clogging due to its enlarged filtering area that collects sediments and particles.
- · Manufactured entirely from fiber reinforced plastic.
- A cylindrical column of grooved discs constitutes the filter element.
- Spring keeps the discs compressed.
- · Screw-on filter cover.
- Filter discs are available in various filtration grades.



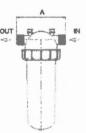
RECEIVED

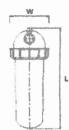
FEB 22 2019

COUNTY ENGINEER

#### **Technical Data**

| Inlet/outlet diameter              | 1" BSPT (male)                  | 1" NPT (male)        |
|------------------------------------|---------------------------------|----------------------|
|                                    | 25.0 mm – nominal diameter      |                      |
|                                    | 33.6 mm – pipe diameter (O. D.) |                      |
| Maximum pressure                   | 10 atm                          | 145 psi              |
| Maximum flow rate                  | 8 m <sup>3</sup> /h (1.7 l/sec) | 35 gpm               |
| General filtration area            | 500 cm <sup>2</sup>             | 77.5 in <sup>2</sup> |
| Filtration volume                  | 600 cm <sup>3</sup>             | 37 in <sup>3</sup>   |
| Filter length L                    | 340 mm                          | 13 13/32"            |
| Filter width W                     | 130 mm                          | 5 3/32"              |
| Distance between end connections A | 158 mm                          | 6 7/32"              |
| Weight                             | 1.420 kg                        | 3.13 lbs.            |
| Maximum temperature                | 70° C                           | 158 °F               |
| рН                                 | 5-11                            | 5-11                 |





#### Filtration Grades

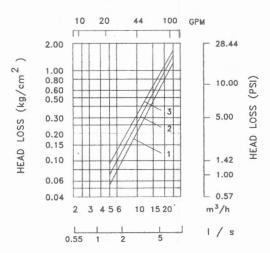
Blue (400 micron / 40 mesh)
Yellow (200 micron / 80 mesh)
Red (130 micron / 120 mesh)

(100 micron /140 mesh)

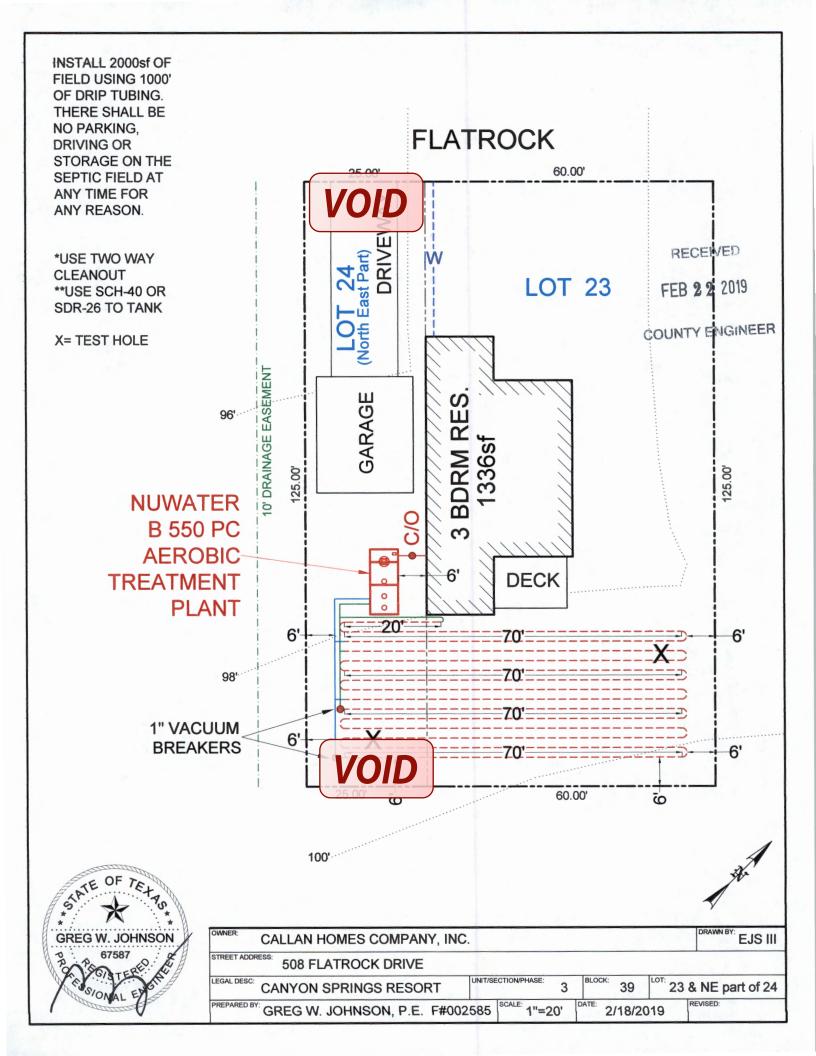
Green (55 micron)

Black

#### **Head Loss Chart**







#### Griffin, Kathy

From:

Griffin, Kathy

Sent:

Thursday, February 28, 2019 11:23 AM

To:

'sophie@callanhomesinc.com'

Cc:

Winkler, Adrienne S.; Pfeiler, Mallory; Ritzen, Brenda

Subject:

Possible Illegal Subdivision

Re:

Proposed improvements on Canyon Springs Resort, Unit 3, Lot 23 and NE Part of Lot 24, Block 39, within Comal

County, Texas.

OSSF Permit 108801

#### Dear Sophie:

We have received in our office an On-Site Sewage Facility permit application for the above referenced property. After reviewing the applications, it appears the described property is out of a larger tract of land.

Please be advised that by order of Commissioner's Court, dated February 23, 2012 any transfer of property after January 1, 2010, which resulted in the partitioning of land, and which was not platted for record and approved in Commissioner's Court, will be classified as an illegal subdivision.

We will be unable to issue any permits for this tract unless you are able to provide us with a recorded deed showing the described property was created prior to January 1, 2010. If this tract was created after January 1, 2010, please contact a surveyor at your earliest convenience so that they may work with us to bring this property into compliance with the Comal County Subdivision Rules & Regulations.

Please let us know if you have any questions or if we can be of assistance to you.

Sincerely,

Kathy Griffin, CFM Floodplain Coordinator Comal County Engineer's Office 830-608-2090 www.cceo.org

ATC - 4000131 800779 Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your Social Security number or your driver's license number.

#### **General Warranty Deed**

THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF COMAL

Executed on date of acknowledgement to be Effective on:

Grantor:

RON W. BROWN, Independent Administrator of the ESTATE OF DAVID

LESCO, deceased; and NANCY WEEKLEY

Grantor's Mailing Address: PD. Box 845

Grantee:

CALLAN HOMES COMPANY, INC.

Grantee's Mailing Address: 2241 Johnson Road, Canyon Lake, Comal County, Texas 78133

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

Property (including any improvements): Lots 7, 8, 23, and the Northeast half of 24, Block 39, Canyon Springs Resort, Unit No. 3, Comal County, Texas, according to the plat thereof recorded in Volume 1, Page 44, of the Map and Plat Records of Comal County, Texas.

Reservations from Conveyance: None.

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

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

COUNTY ENGINEER

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

|   | RON W. BROWN, Independent Administrator of the ESTIATE OF DAVID LESCO, deceased  NANCY WEEKLEY                      |                     |
|---|---|---------------------|
| THE STATE OF TEXAS *  |   | RECEIVED            |
| COUNTY OF *   |   | FEB <b>2 2</b> 2019 |
| This instrument was acknowled   | dged before me on this the day of   |                     |
| ESTATE OF DAVID LESCO, deceased, in                                       | ON W. BROWN, Independent Administrator of the in the capacity therein stated.                                       | SOUNTY ENGINEER     |
|   |   |                     |
|   | NOTARY PUBLIC, STATE OF TEXAS   | •                   |
| THE STATE OF TEXAS COUNTY OF  |   |                     |
| This instrument was acknowled 2018, by NAM                                | dged before me on this the 30 day of NCY WEEKLEY  NOTARY PUBLIC, STATE OF TEXAS                                     |                     |
| 70-10-2020  |   |                     |
| AFTER RECORDING RETURN TO:<br>ALAMO TITLE COMPANY<br>GF No. 4000131800779 | PREPARED IN THE LAW OFFICE OF:<br>KRISTEN QUINNEY PORTER, LLC<br>P.O. Box 312643<br>New Braunfels, Texas 78131-2643 |                     |

| When the context requires, singular nouns and pronouns include the plural.  |  |
|---|--|
| Rubin   |  |
| RON W. BROWN, Independent Administrator of  |  |
| the ESTATE OF DAVID LESCO, deceased   |  |
|   |  |
|   |  |
| NANCY WEEKLEY   |  |
|   |  |
| THE STATE OF TEXAS *  |  |
| COUNTY OF HARRIS *  |  |
| RECEIVED THE RECEIVED   | )                                      |
| This instrument was acknowledged before me on this the 30 day of FEB 22 2019.  BCIOBER 2018, by RON W. BROWN, Independent Administrator of the FEB 22 2019.   |  |
| BC10 BEZ 2018, by RON W. BROWN, Independent Administrator of the 22 2 2019  | 9                                      |
| ESTATE OF DAVID LESCO, decrased, in the capacity therein stated.  |  |
| COUNTY ENGING   | ************************************** |
|   | E                                      |
| THE STATE OF TEXAS 10, 12450 COLDITY OF   |  |
| NOTARY PUBLIC, STATE OF TEXAS   |  |
|   |  |
| TE OF TEXT OF |  |
| THE STATE OF TEXAS  |  |
| COUNTY OF THE 38 38 30 THINK  |  |
|   |  |
| This instrument was acknowledged before me on this the day of   |  |
| , 2018, by NANCY WEEKLEY  |  |
|   |  |
|   |  |

AFTER RECORDING RETURN TO: ALAMO TITLE COMPANY GF No. 4000131800779 PREPARED IN THE LAW OFFICE OF: KRISTEN QUINNEY PORTER, LLC P.O. Box 312643 New Braunfels, Texas 78131-2643

NOTARY PUBLIC, STATE OF TEXAS

Filed and Recorded
Official Public Records
Bobbie Koepp, County Clerk
Comal County, Texas
11/01/2018 02:24:18 PM
LAURA 3 Pages(s)
201806042661



\* UNITED LAND - MCTAGUE WDVL INST2 101 0454mat 341 FILED FOR RECORD 1985 JUN 27 AM 8: 43

WARRANTY DEED WITH VENDOR'S LIEN

264117

ROSHE E OSENEURY COUNTY OF TO COUNTY AAH A

THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS: 5.00

COUNTY OF COMAL

THAT UNITED LAND COMPANY, INC., of the County of Bexar and State of Texas, for and in consideration of the sum of TEN AND NO/100 (\$10.00) and other valuable cash consideration to the undersigned paid by the grantees herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by grantees of one certain promissory note of even date herewith in the principal sum of FOUR THOUSAND AND NO/100 DOLLARS (\$4,000.00), payable to the order of grantors, as therein provided and bearing interest at the rate therein specified and providing for acceleration of maturity in event of default and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a deed of trust of even date herewith to, EDWIN K. NOLAN, Trustee have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY unto WALTER LARUE MCTAGUE II and wife, ELEANOR McTAGUE, of 5403 Vista Court, San Antonio, Texas 78247, County of Bexar and State of Texas, all of the following described real property together with all improvements located thereon, in Comal County, Texas, to-wit:

All that certain tract or parcel of land lying and being situated in Comal County, Texas, being known and designated as the Southwest 25 ft. of Lot 24 and all of Lot 25, Block 39, CANYON SPRINGS RESORT, UNIT 3, according to map or plat recorded in Vol. 1, page 44, Comal County, Texas Map and Plat Records.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said grantees, their heirs and assigns forever; and it does hereby bind itself, its successors and assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said grantees, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof.

# Tot 0454 mgc 342

But it is expressly agreed that the Vendor's Lien, as well as the Superior Title in and to the above described premises, is retained against the above described property, premises and improvements until the above described note and all interest thereon are fully paid according to the face, tenor, effect and reading thereof, when this Deed shall become absolute.

Current ad valorem taxes on said property having been prorated, the payment thereof is assumed by grantees.

This conveyance is made and accepted subject to the following matters, to the extent same are in effect at this time: all restrictions, assessments, maintenance charges, covenants, conditions and easements, if any, relating to the hereinabove described property, but only to the extent they are still in effect and shown of record in the hereinabove mentioned County and State.

EXECUTED this 1st day of June, 1985.

UNITED LAND COMPANY, INC.

William C. Reed, Senior Vice President

THE STATE OF TEXAS

COUNTY OF BEXAR

BEFORE ME, the undersigned authority on this day personally William C. Reed appeared Senior Vice President of UNITED LAND COMPANY, INC., known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes consideration therein expressed in the capacity therein stated and as an act and deed of said corporation.

GIVEN under my hand and seal of office on this 4th of June 1985.

BEXAR COUNTY, TEXAS

BETH DEITEL FOR A TO STATE OF TEXAS by K. P. ALBRON EXPERS &

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

> Printed:2/18/2020 Site: 508 Flat Rock Dr Canyon Lake, TX 78133

To: Home Owner 508 Flat Rock Dr Canyon Lake, TX 78133

Permit #: 108801

Agency: Comal County

County: Comal

Sub

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic Without Chlorine

Disposal: Drip Emitters

Customer ID: 6778

Contract Dates: 10/15/2019 - 10/15/2021

Scheduled Date: 2/15/2020

Inspection 1 of 6

Installed: 8/30/2019

Warranty End: 8/30/2021

GPS Coordinates - Latitude: 29.8717 Longitude: -98.289299

Service Type: Scheduled Inspection

Visit Date: 2/18/2020

Time In: 3:10pm

Out: 3:25prm

This counts as a type of "Scheduled Inspection" Entered By: Jose Luis Ramos

Method: Grab

Technician: Jose Luis Ramos
Maint. Provider: Rudy Carson

Aerators: Operational Filters: Operational

Sludge Levels

For Tank 1: 6"

Irrigation Pumps: Operational Disinfection Device: Operational

For Tank 2: 0"
For Tank 3: 0"

CFM: 2.8

Air Filter: Good

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Color: Good

Odor: Good

Alarm: Operational

PSI Pressure: 3.4

✓ Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location.- S cum in pretreatment is 0" cleaned drip filter,flushed lines psi 32. - Cleaned compressor filter. Showed owner how to cleaneddrip filter, and how system works. - Cleaned compressor filter. - Secured system in the on position with a lock bolt.

Insp ID #:89934

Provider: Rudy Carson

Expires: 9/30/2022

License # MP0002036

Comments

Rudy Carson

Licerse # ' MT0001770

Technican: Jose Luis Ramos

## eek Concrete Products, LLC

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

To: Home Owner 508 Flat Rock Dr Canyon Lake, TX 78133

Printed:10/12/2020 Site: 508 Flat Rock Dr Canyon Lake, TX 78133

Permit #: 108801

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic Without Chlorine

Disposal: Drip Emitters

Customer ID: 6778

Contract Dates: 10/15/2019 - 10/15/2021

Scheduled Date: 10/15/2020

Inspection 3 of 6

installed: 8/30/2019

Warranty End: 8/30/2021

GPS Coordinates - Latitude: 29.8717 Longitude: -98.289299

Service Type: Scheduled Inspection

Visit Date: 10/12/2020

Time In: 12:00pm

Sub:

Out: 12:20pm

▼ This counts as a type of "Scheduled Inspection"

Entered By: Ronnie W Krampota

Method: Grab

Technician: Ronnie W Krampota

Maint. Provider: Rudy Carson

Aerators: Operational Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Sludge Levels

For Tank 1: 6 For Tank 2: 11 For Tank 3: 0"

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Color: Good Odor: Good

Alarm: Operational

Comments

Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Secured system in the on position with a lock bolt -Cleaned drip filter and back washed drip line - PSI 27 high side - Scum in pretreatment is trace

Insp ID #:100107

Provider: Rudy Carson

License #: MP0002036

Technician: Ronnie W Krampota

License #: MT0001175

Expires: 7/31/2023

lana-

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Home Owner 508 Flat Rock Dr

Canyon Lake, TX 78133

Printed:6/10/2020 Site: 508 Flat Rock Dr Canyon Lake, TX 78133

Permit #: 108801

Agency: Comal County

County: Comal

Sub:

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic Without Chlorin

Disposal: Drip Emitters

Contract Dates: 10/11/2019 - 10/15/2021

Customer ID: 6778

Scheduled Date: 6/15/2020

Inspection 2 of 6

Installed: 8/30/2019 Warranty End: 8/30/2021

GPS Coordinates - Latitude: 29.8717 Longitude: -98.289299

Service Type: Scheduled Inspection

Visit Date: 6/10/2020

Time In: 130

Out: 150

▼ This counts as a types of "Scheduled Inspection"

Entered By: Aejaridro Gonzalez

Method: Grab

Technician: Alex Seidensticker Maint. Provider: Rudy Carson

> Aerators: Operational Filters: Operational

Sludge Levels For Tank 1: 3

Irrigation Pumps: Operational Disinfection Device: Operational For Tank 2: 0"

For Tank 3: 0"

CFM: 2.0

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Odor: Good

Alarm: Operational

PSI Pressure: 3.0

Comments

✓ Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. 0" of scum in pretreatment.- CI eaned compressor filter. Cleaned drip filter. Flushed lines. - Secured system in the on position with a lock bolt.

Insp ID #:94567

License #: MP0001961

Technician: Alex Seidensticler

Expires: 9/30/2021

Rudy Carson

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Home Owner 508 Flat Rock Dr Canyon Lake, TX 78133

Printed:6/22/2021 Site: 508 Flat Rock Dr Canyon Lake, TX 78133

Permit #: 108801

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic Without Chlorine

Disposal: Drip Emitters

Customer ID: 6778

Contract Dates: 10/15/2019 - 10/15/2021

Scheduled Date: 6/15/2021

Inspection 5 of 6

Installed: 8/30/2019

Warranty End: 8/30/2021

GPS Coordinates - Latitude: 29.8717 Longitude: -98.289299

Service Type: Scheduled Inspection

Visit Date: 6/22/2021

Time In: <u>1245pm</u>

Out: 106pm

✓ This counts as a type of "Scheduled Inspection" Entered By: Jason K Stanberry

Method: Grab

Disinfection Device: Operational

Technician: Jason K Stanberry Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Sludge Levels

For Tank 1: 13" For Tank 2: 12"

For Tank 3: 4"

CFM: 3.4

Tank Lid / Riser: Secured

**Electric Circuits: Operational** 

Distribution System: Operational

Sprayfield Veg: Operational

Insp. Port / Plug: Secured

Color: Good Odor: Good

Alarm: Operational

PSI Pressure: 3.2

Comments

✓ Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Scum in pretreatment is 0" - Cleaned compressor filter. Cleaned srip filter, flushed lines and set to 28psi.

nsp ID #:11075 0

Provider Rudy Carson

License Info: MP0002036 Expires:

Technician: Jason K Stanberry

License Info: MT0000542 Expires: 5/31/2024

phon ?

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Home Owner 508 Flat Rock Dr Canyon Lake, TX 78133

Printed:10/27/2021 Site: 508 Flat Rock Dr Canyon Lake, TX 78133

Permit #: 108801

Agency: Comal County

County: Comal

Sub:

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic Without Chlorine

Disposal: Drip Emitters

Customer ID: 6778

Contract Dates: 10/15/2019 - 10/15/2021

Scheduled Date: 10/15/2021

Inspection 6 of 6

Installed: 8/30/2019 Warranty End: 8/30/2021

GPS Coordinates - Latitude: 29.8717 Longitude: -98.289299

Entered By: Alejandro Gonzalez

Service Type: Scheduled Inspection

Visit Date: 10/27/2021

Time In: 225

Out: 240

▼ This counts as a type of "Scheduled Inspection"

Method: Grab

Technician: Alejandro Gonzalez

Maint. Provider: Rudy Carson

Aerators: Operational Filters: Operational

Irrigation Pumps: Operational Disinfection Device: Operational

Sludge Levels

For Tank 1: 12" For Tank 2: 6" For Tank 3: 0"

Air Filter: Good

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Insp. Port / Plug: Secured

Color: Bad Odor: Good

Alarm: Operational

Comments

✓ Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Scum in pretreatment is 0". - Cleaned compressor filter.

Insp ID #:115187

Provider: Rudy Carson

Technician: Alejandro Gonzalez

License #: MP0002036

License #: MT0000996

Expires:

Date: 3/15/2022

Phone: (830) 995-3189

Fax: (830) 995-4051

Permit #: 108801

**Contract Period** 

Start Date: 11/15/2021 End Date: 11/15/2024

Phone: (812) 207-4771

508 Flat Rock Dr

Canyon Lake, TX 78133

Subdivision:

Site: 508 Flat Rock Dr, Canyon Lake, TX 78133

To: William Davis & Lee Ann Howenstine

County: Comal

Installer: Dennis Varhol

Installed: 8/30/2019

Block Creek Concrete Products, LLC

Warranty Ends: 8/30/2021

3 visits per year - one every 4 months

Agency: Comal County

600 gallons per day

Mfg/Brand: Advantage Wastewater LLC / Nu Water

Map Key:

ID: 6778

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

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

Items included on the Inspection Report generally include aerators, filters, irrigation pump, air compressor, disinfection device, chlorine supply, OK System light, spray field vegetation, probe, sprinkler or drip backwash.

We will visit your site within 48 hours of you notifying us of a problem

3. 15.2022

Phone: (830) 995-3189

Fax: (830) 995-4051

To: William Davis & Lee Ann Howenstine

508 Flat Rock Dr

Canyon Lake, TX 78133

Printed:6/23/2022

Main Phone: (812) 207-4771

Insp ID #:126987

Work:

Cell Phone:

Alt Cell:

Permit #: 108801

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic Without Chlorine

Disposal: Drip Emitters

Customer ID: 6778

Contract Dates: 11/15/2021 - 11/15/2024

Scheduled Date: 7/15/2022

Inspection 2 of 9

Installed: 8/30/2019

Warranty End: 8/30/2021

GPS Coordinates: Latitude: 29.8717 Longitude: -98.289299

Service Type: Scheduled Inspection

Visit Date: 6/23/2022

Time In: 440p

Out: 502

▼ This counts as a type of "Scheduled Inspection"
Entered By: Alejandro Gonzalez

Method: Grab

Technician: Jose Ramos

Irrigation Pumps: Operational

Disinfection Device: Operational

Aerators: Operational

Filters: Operational

Maint. Provider: Rudy Carson

Sludge Levels

For Tank 1: 26" For Tank 2: 0" For Tank 3: 0"

> Floats: OP Timer: OP

**CFM:** 1.8

Electric Circuits: Operational Distribution System: Operational

Sprayfield Veg: Operational

Tank Lid / Riser: Secured Insp. Port / Plug: Secured

Alarm: Operational

Comments

Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. Cleaned compressor filter. Dripper filter is clean. Reset current time tank 1 scum 0.5".

Site: 508 Flat Rock Dr, Canyon Lake, TX 78133

Provider: Rudy Carson

Technician: Jose Ramos

License Info: MP0002036 Expires:

License Info: MT0001770 Expires: 9/1/2022

Phone: (830) 995-3189

Fax: (830) 995-4051

To: William Davis & Lee Ann Howenstine

508 Flat Rock Dr

Canyon Lake, TX 78133

Printed:10/31/2022

Main Phone: (812) 207-4771

insp ID #:132905

Work: Cell Phone:

Alt Cell:

Permit #: 108801

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic Without Chlorine

Disposal: Drip Emitters

Customer ID: 6778

▼ This counts as a type of "Scheduled Inspection"

Contract Dates: 11/15/2021 - 11/15/2024

Entered By: Trenton L Soldan

Scheduled Date: 11/15/2022

Inspection 3 of 9

Installed: 8/30/2019

Warranty End: 8/30/2021 GPS Coordinates: Latitude: 29.8717 Longitude: -98.289299

Service Type: Scheduled Inspection

Visit Date: 10/31/2022

Time In:

Out: 10:05A

Method: Grab

Technician: Trenton L Soldan Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational Disinfection Device: Operational Sludge Levels

For Tank 1: 18 For Tank 2: 0" For Tank 3: 3

> Floats: OP Timer: OP

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Tank Lid / Riser: Secured

Alarm: Operational

Comments

✓ Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. Customer concerned with securement of drip-filter lid. Secured at this time. - Cleaned compressor filter - Cleaned drip filter and back flushed drip filed - Scum in pretreatment is 0"

Site: 508 Flat Rock Dr, Canyon Lake, TX 78133

License Info: MP0002036 Expires: 11/30/2022

Technician: Trenton L Soldan

License Info: MT0002287 Expires: 3/31/2025

Phone: (830) 995-3189

Fax: (830) 995-4051

To: William Davis & Lee Ann Howenstine

508 Flat Rock Dr

Canyon Lake, TX 78133

Printed:3/25/2022 Site: 508 Flat Rock Dr

Canyon Lake, TX 78133

Permit #: 108801

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic Without Chlorin

Disposal: Drip Emitters

Customer ID: 6778

Contract Dates: 11/15/2021 - 11/15/2024

Scheduled Date: 3/15/2022

Inspection 1 of 9

(812) 207-4771

Installed: 8/30/2019 Warranty End: 8/30/2021

GPS Coordinates - Latitude: 29.8717 Longitude: -98.289299

Entered By: Jose Ramos

Service Type: Scheduled Inspection

▼ This counts as a type of "Scheduled Inspection"

Out: 1137

Visit Date: 3/25/2022

Method: Grab

Technician: Jose Ramos Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational Disinfection Device: Operational Sludge Levels

For Tank 1: 14" For Tank 2: 7" For Tank 3: 2"

Air Filter: Good

Tank Lid / Riser: Secured

Electric Circuits: Operational Distribution System: Operational

Sprayfield Veg: Operational

Color: Good

Odor: Good

Alarm: Operational

Comments

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Scum in pretreatment is 1" - Cleaned compressor filter and drip filter - Flushed drip line - Closed drip valve

Insp ID #:122634

Provider:

Rudy Carson

Technician: Jose Ramos

License Info: MP0002036 Expires:

License Info: MT0001770 Expires: 9/1/2022

Phone: (830) 995-3189

Fax: (830) 995-4051

To: William Davis & Lee Ann Howenstine

508 Flat Rock Dr

Canyon Lake, TX 78133

Printed:3/31/2023

Main Phone: (812) 207-4771

Insp ID #:138242

Work: Cell Phone:

Alt Cell:

Permit #: 108801

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic Without ChlorineSystem S/N: 37304

Disposal: Drip Emitters

Customer ID: 6778

Contract Dates: 11/15/2021 - 11/15/2024

Scheduled Date: 3/15/2023

Inspection 4 of 9

Installed: 8/30/2019 Warranty End: 8/30/2021

GPS Coordinates: Latitude: 29.871897 Longitude: -98.289347

Service Type: Scheduled Inspection

Visit Date: 3/31/2023

Time In:

Out: 130

▼ This counts as a type of "Scheduled Inspection"

Entered By: Noel J Aleman

Method: Grab

Technician: Noel J Aleman Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational Irrigation Pumps: Operational

Disinfection Device: Operational

Sludge Levels For Tank 1: 24"

For Tank 2: 26" For Tank 3: 2"

> Floats: OP Timer: OP

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Tank Lid / Riser: Secured

Color: Good Odor: Good

Alarm: Operational

Comments

✓ Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. Inspection - Cleaned compressor filter - Cleaned drip filter and back flushed drip filed, everything is properly working at this time.

Site: 508 Flat Rock Dr, Canyon Lake, TX 78133

Provider: Rudy Carson

License Info: MP0002036 Expires: 11/30/2025

Technician: Noel J Aleman

License Info: MT0002393 Expires: 8/30/2025

Phone: (830) 995-3189

Fax: (830) 995-4051

To: William Davis & Lee Ann Howenstine

508 Flat Rock Dr

Canyon Lake, TX 78133

Printed:9/8/2023

Main Phone: (812) 207-4771

Insp ID #:144787

Work:

Cell Phone: Alt Cell:

Permit #: 108801

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic Without Chlorin System S/N: 37304

Disposal: Drip Emitters

Customer ID: 6778

Contract Dates: 11/15/2021 - 11/15/2024

Scheduled Date: 7/15/2023

Inspection 5 of 9

Installed: 8/30/2019

Warranty End: 8/30/2021

GPS Coordinates: Latitude: 29.871897 Longitude: -98.289347

Service Type: Scheduled Inspection

Visit Date: 9/8/2023

Time In:

Out: 315

▼ This counts as a type of "Scheduled Inspection"

Entered By: Dalton James Vann

Method: Grab

Technician: Dalton James Vann

Aerators: Operational

Filters: Operational

Maint. Provider: Rudy Carson

Irrigation Pumps: Operational

Disinfection Device: Operational

Sludge Levels

For Tank 1: 20" For Tank 2: 24" For Tank 3: 0"

Floats: OP

Timer: OP

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Alarm: Operational

Tank Lid / Riser: Secured

Comments

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Scum in pretreatment is 0" - Cleaned drip filter and back flushed drip filed -Yellow light on arrival, ripped diaphragms. Rebuilt AP 80 compressor.

Site: 508 Flat Rock Dr, Canyon Lake, TX 78133

✓ Service Completed

Provider:

Rudy Carsen

Technician: Dalton James Vann

License Info: MP0002036 Expires: 11/30/2025

License Info: MT0001113 Expires: 2/28/2025

MININ

Phone: (830) 995-3189

Fax: (830) 995-4051

To: William Davis & Lee Ann Howenstine

508 Flat Rock Dr

Canyon Lake, TX 78133

Printed:11/18/2023

Main Phone: (812) 207-4771

Insp ID #:148866

Work:

Cell Phone: Alt Cell:

Permit #: 108801

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic Without ChlorineSystem S/N: 37304

Disposal: Drip Emitters

Customer ID: 6778

Contract Dates: 11/15/2021 - 11/15/2024

Entered By: Nicholas R Zigalo

Scheduled Date: 11/15/2023

Inspection 6 of 9

Installed: 8/30/2019

Warranty End: 8/30/2021

GPS Coordinates: Latitude: 29.871897 Longitude: -98.289347 ▼ This counts as a type of "Scheduled Inspection"

Service Type: Scheduled Inspection

Visit Date: 11/18/2023

Method: Grab

Technician: Nicholas R Zigalo Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational Disinfection Device: Operational

Sludge Levels

Time In:

For Tank 1: 22 For Tank 2: 12 For Tank 3: 2

Tank Lid / Riser: Secured

Floats: OP Timer: OP

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Alarm: Operational

Comments

Service Completed

- Scum in pretreatment is 0" - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter -Cleaned drip filter and back flushed drip field

Site: 508 Flat Rock Dr, Canyon Lake, TX 78133

Provider: Rudy Carson

Technician: Nicholas R Zigalo

License Info: MP0002036 Expires: 11/30/2025

License Info: MT0002016 Expires: 12/4/2023

#### **Block Creek Aerobic Services, LLC**

444 A Old Hwy No 9 Comfort, TX 78013

Printed:2/26/2024

(830) 995-3189

Permit: 108801

Site: 508 Flat Rock Dr, Canyon Lake, TX 78133

Main Phone: 8122074771

William Davis & Lee Ann Howenstine

508 Flat Rock Dr

Canyon Lake, TX 78133

Agency: Comal County County: Comal

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

Treatment Type: Aerobic Without Chlorine

Disposal Type: Drip Emitters

Customer ID: 6778

Insp ID: 154847

Installed: 8/30/2019 Visit Details

Warranty Expiration: 8/30/2021

System S/N: <u>37304</u>

Visit Date: 2/26/2024

Entered By: Alejandro Gonzalez

GPS Lat: 29.871897 GPS Long: -98.289347

✓ Service Completed

Scheduled Date: 3/15/2024

Time In: 1:15pm

Contract Starts: 11/15/2021

Entered On: 2/26/2024

Time Out: 1:31pm

Contract Ends: 11/15/2024

Visit Results

Service Type: Scheduled Inspection

Count: Inspection 7 of 9

Method: Grab

Technician: Alejandro Gonzalez

License #

Expires

Provider: Rudy Carson

MT0000996 MP0002036

1/31/2025 11/30/2025

Aerators: Operational

Filters: Operational

Sludge Level Tank 1: 18" Sludge Level Tank 2: 18"

Irrigation Pumps: Operational

Sludge Level Tank 3: 0"

Disinfection Device: Operational

Turbidity: Good

Air Filter: Good

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Drip/Sprayfield Veg: Operational

Color: Good Odor: Good

Alarm: Operational

Comments

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter - Scum in pretreatment is 0" - Objects observed in your septic. Please do not flush foreign object other than toilet tissue. ANYTHING ELSE WILL DAMAGE YOUR SYSTEM. If you have any questions please call our office for more details.

Provider: Rudy Carson

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

Technician: Alejandro Gonzalez

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

### Block Creek Aerobic Services, LLC

444 A Old Hwy No 9 Comfort, TX 78013

Printed:8/15/2024

Permit: 108801

(830) 995-3189

Site: 508 Flat Rock Dr, Canyon Lake, TX 78133

Main Phone: 8122074771

William Davis & Lee Ann Howenstine 508 Flat Rock Dr Canyon Lake, TX 78133

Agency: Comal County
County: Comal

System Info: MFG: Advantage Wastewater LLC Brand: Nu Water Customer ID: 6778 Treatment Type: Aerobic Without Chlorine Disposal Type: Drip Emitters Insp ID: 161753 Installed: 8/30/2019 Warranty Expiration: 8/30/2021 System S/N: 37304 Visit Details Entered By: Nicholas R Zigalo Visit Date: 8/15/2024 GPS Lat: 29.871897 GPS Long: -98.289347 Scheduled Date: 7/15/2024 Contract Starts: 11/15/2021 Entered On: 8/15/2024 Contract Ends: 11/15/2024 Visit Results Service Type: Scheduled Inspection Count: Inspection 8 of 9 Method: Grab License # **Expires** Technician: Nicholas R Zigalo MT0002016 12/B1/2026 Provider: Rudy Carson Service Completed MP0002036 11/30/2025 Aerators: Operational Sludge Level Tank 1: 22 Filters: Operational Sludge Level Tank 2: 12 Irrigation Pumps: Operational Sludge Level Tank 3: 1 Disinfection Device: Operational Floats: OP Timer: OP Tank Lid / Riser: Secured Electric Circuits: Operational Distribution System: Operational Drip/Sprayfield Veg: Operational Alarm: Operational

Comments

- Scum in pretreatment is 0" - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter - Cleaned drip filter and back flushed drip field

Provider:

Rudy Carsen

Technician: Nicholas R Zigalo

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

**License:** Number: MT0002016 Exp: 12/31/2026

(830) 995-3189

Owner Phone: (812) 207-4771

William Davis & Lee Ann Howenstine 508 Flat Rock Dr Canyon Lake, TX 78133

Agency: Comal County

County: Comal

| System Info: MFG: Advantage Wa  | stewater LLC Brand: Nu Water  |   |  |  |
|---|---|---|--|--|
| Treatment Type: Aerobic Without Chl   |   |   | ID: 6778   |  |
| Installed: 8/30/2019 Warranty Expiration: 8/30/2021 Visit Details   |   | System S/N: <u>37304</u>  | Insp ID: <u>167166</u><br>System S/N: <u>37304</u> |  |
| Visit Date: 12/9/2024 Scheduled Date: 11/15/2024 Entered On: 12/9/2024 Visit Results                      |   | ract Starts: <u>11/15/2021</u><br>tract Ends: <u>11/15/2024</u> | GPS Lat: 29.871897 GPS Long: -98.289347            |  |
| Service Type: Scheduled Institute Count: Inspection 9 of 9 Method: Grab Technician: Not Assigned          | Spection License #  | Expires   | Printed:12/9/2024                                  |  |
| Provider: Rudy Carson   | MP0002036   | 11/30/2025  | ✓ Service Completed                                |  |
| Aerators: Operational Filters: Operational Irrigation Pumps: Operational Disinfection Device: Operational | Sludge Level Tank 1:<br>Sludge Level Tank 2:<br>Sludge Level Tank 3:<br>Floats:<br>Timer: | 12"<br>4"<br>OP   |  |  |
|   | Tank Lid / Riser:   | Secured   |  |  |
| Electric Circuits: Operational Distribution System: Operational Drip/Sprayfield Veg: Operational          |   |   |  |  |
| Alarm: Operational  |   |   |  |  |
| Comments  |   |   |  |  |
| - Technician Secured the Tank Lid a   | nd/or Riser prior to leaving location   | Cleaned compressor filter - Clea                                | aned drip filter and back flushed drip field       |  |
| Provider: Rudy Carso  | n   |   |  |  |
| License: Number: MP0002036 Exp  |   |   |  |  |