

Comal County

OFFICE OF COMAL COUNTY ENGINEER

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date: **08/28/2019** Permit Number: **108895**

Location Description: **1461 PRIMROSE PATH
CANYON LAKE, TX 78133**

Subdivision: **Summit North**
Unit: **Phase 5**
Lot: **284**
Block:
Acreage:

Type of System: **Aerobic
Surface Irrigation**

Issued to: **CR Phoenix Enterprises, LLC dba Havenbrook Homes**

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 INSPECTOR

OS0032485


ENVIRONMENTAL HEALTH COORDINATOR

OS 10025599

Comal County Environmental Health OSSF Inspection Sheet

Installer Name: Varhol OSSF Installer #: 050031132
 1st Inspection Date: 8-20-19 2nd Inspection Date: _____ 3rd Inspection Date: 8-27-19
 Inspector Name: Connor Inspector Name: _____ Inspector Name: Connor
 Permit#: 108895 Address: Summit North 1461 Rumrose Path

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

tank set level no leaks operational cover all

8-27-19 covered
JC

**Comal County Environmental Health
OSSF Inspection Sheet**

Final

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

Comal County Environmental Health OSSF Inspection Sheet

Installer Name: Varhol OSSF Installer #: 05 0031132
 1st Inspection Date: 8-20-19 2nd Inspection Date: _____ 3rd Inspection Date: _____
 Inspector Name: Connor Inspector Name: _____ Inspector Name: _____
 Permit#: 108895 Address: Summit North 1461 Primrose Path

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

tank set level no leaks operational cover all

**Comal County Environmental Health
OSSF Inspection Sheet**

No.	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
8	SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If Single Tank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(I) 285.32(b)(1)(E)(i) 285.32(b)(1)(D) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(i) 285.32(b)(1)(B) 285.32(b)(1)(A) 285.32(b)(1)(E)(iv)				
9	ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used	/	285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)		/		
10	SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)				
11	SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions		285.38(d) 285.38(e)				
12	SEPTIC TANK Tank Volume Installed						
13	PUMP TANK Volume Installed						
14	AEROBIC TREATMENT UNIT Size Installed	/			/		
15	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	/		Inmate B 55D PC	/		
16	DISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)				
17	DISPOSAL SYSTEM Leaching Chamber		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
18	DISPOSAL SYSTEM Evapo-transpirative		285.33(a)(3) 285.33(a)(4) 285.33(a)(1) 285.33(a)(2)				

**Comal County Environmental Health
OSSF Inspection Sheet**

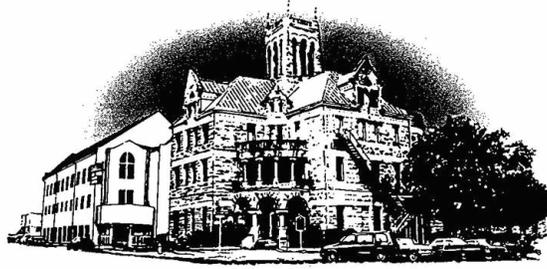
No.	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
19	DISPOSAL SYSTEM Drip Irrigation		285.33(c)(3)(A)-(F)				
20	DISPOSAL SYSTEM Soil Substitution		285.33(d)(4)				
21	DISPOSAL SYSTEM Pumped Effluent		285.33(a)(3) 285.33(a)(1) 285.33(a)(2)				
22	DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3)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

**Comal County Environmental Health
OSSF Inspection Sheet**

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

**Comal County Environmental Health
OSSF Inspection Sheet**

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



Comal County

OFFICE OF COMAL COUNTY ENGINEER

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

Permit Number: 108895
Issued This Date: 04/01/2019
This permit is hereby given to: CR Phoenix Enterprises, LLC dba Havenbrook Homes

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

1461 PRIMROSE PATH
CANYON LAKE, TX 78133

Subdivision: Summit North
Unit: Phase 5
Lot: 284
Block:
Acreage:

APPROVED MINIMUM SIZES AS PER ATTACHED DESIGN

Type of System: Aerobic
Surface Irrigation

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

Call (830) 608-2090 to schedule inspections.

OSSF DEVELOPMENT APPLICATION CHECKLIST

Staff will complete shaded

items Date Received	initials

Permit Number

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MAR 20 2019
COUNTY ENGINEER

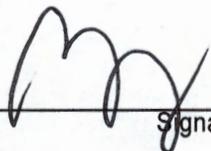
Instructions:

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

OSSF Permit

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

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



Signature of Applicant

3/20/19

Date

____ COMPLETE APPLICATION	
Check No. _____	Receipt No. _____

____ INCOMPLETE APPLICATION
(Missing Items Circled, Application Refused)

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

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

Date February 27, 2019

Permit # 108895

Owner Name CR PHOENIX ENTERPRISES, LLC dba HAVENBROOK HOMES

Agent Name GREG W. JOHNSON, P.E.

Mailing Address 112 MIDDLE LANE

Agent Address 170 HOLLOW OAK

City, State, Zip CANYON LAKE TEXAS 78133

City, State, Zip NEW BRAUNFELS, TX 78132

Phone# 830-302-8539

Phone # (830) 905-2778

Email chad@havenbrooktx.com

Email gregjohnsonpe@yahoo.com

All correspondence should be sent to: Owner Agent Both

Method: Mail Email

Subdivision Name SUMMIT NORTH Unit/Phase/Section PHASE 5 Lot 284 Block

Acreage/Legal

Street Name/Address 1461 PRIMROSE PATH City CANYON LAKE Zip 78133

Type of Development:

Single Family Residential

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

MAR 20 2019

Number of Bedrooms 2

Indicate Sq Ft of Living Area 1523

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Commercial or Institutional Facility

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

Type of Facility

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

Restaurants, Lounges, Theaters - Indicate Number of Seats

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

Travel Trailer/RV Parks - Indicate Number of Spaces

Miscellaneous

Estimated Cost of Construction: \$ 185,000 (Structure Only)

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

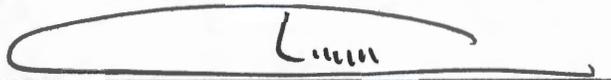
Yes No (if yes, owner must provide approval from USACE for proposed OSSF improvements within the USACE flowage easement)

Source of Water Public Private Well

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

By signing this application, I certify that:

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



Signature of Owner

3/15/19
Date

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

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

Planning Materials & Site Evaluation as Required Completed By GREG W. JOHNSON, P.E.

System Description PROPRIETARY; AEROBIC TREATMENT AND SURFACE IRRIGATION

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

Tank Size(s) (Gallons) NUWATER B-550-PC Absorption/Application Area (Sq Ft) 4241

Gallons Per Day (As Per TCEQ Table III) 240

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

Is the property located over the Edwards Recharge Zone? [] Yes [X] No

(If yes, the planning materials must be completed by a Registered Sanitarian (R.S.) or Professional Engineer (P.E.))

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

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

COUNTY ENGINEER

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

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

Is the property located over the Edwards Contributing Zone? [X] Yes [] No

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

If yes, indicate the city:



FIRM #2585

By signing this application, I certify that:

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

Signature of Designer

Date March 4, 2019

Yes

AFFIDAVIT



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THE COUNTY OF COMAL
STATE OF TEXAS

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.

I

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.

II

An OSSF requiring a maintenance contract, according to 30 Texas Administrative Code §285.91(12) will be installed on the property described as (insert legal description):

5 UNIT/PHASE SECTION _____ BLOCK 284 LOT _____ SUMMIT NORTH

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COUNTY ENGINEER
SUBDIVISION

IF NOT IN SUBDIVISION: _____ ACREAGE _____ SURVEY _____

The property is owned by (insert owner's full name): CR PHOENIX ENTERPRISES, LLC, dba Havenbrook Homes

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

Upon sale or transfer of the above-described property, the permit for the OSSF shall be transferred to the buyer or new owner. A copy of the planning materials for the OSSF can be obtained from the Comal County Engineer's Office.

WITNESS BY HAND(S) ON THIS 15 DAY OF March, 2019

[Signature]

Owner(s) signature(s)

CHAD RUTTEN - MANAGER

Owner (s) Printed name (s)

CHAD RUTTEN

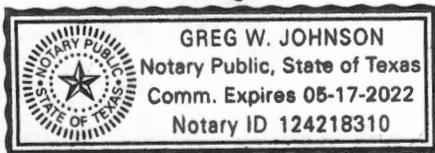
SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 15 DAY OF

March, 2019

[Signature]
Notary Public Signature

THIS AREA FOR COMAL COUNTY CLERK RECORDING PURPOSES ONLY

Filed and Recorded
Official Public Records
Bobbie Koepf, County Clerk
Comal County, Texas
03/20/2019 01:12:31 PM
TERRI 1 Page(s)
201906009323



(Notary Seal Here)



Bobbie Koepf

WASTEWATER TREATMENT FACILITY MONITORING AGREEMENT

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COUNTY ENGINEER

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

Permit/License Number _____
Customer CR PHOENIX ENTERPRISES, LLC
Site Address 1461 PRIMROSE PATH
City CANYON LAKE, TX 78133
Mailing Address P.O. BOX 1554, CANYON LAKE, TX 78133
County COMAL Map # _____
Phone 830-302-8539
Email chad@havenbooktx.com

2 YEAR CONTRACT
2 YEAR WARRANTY ON PARTS AND LABOR

Subd/Legal: SUMMIT NORTH, PHASE 5, LOT 284

I. General: This Work for Hire Agreement (hereinafter referred to as "Agreement") is entered into by and between CR PHOENIX ENTERPRISES, LLC (hereinafter referred to as "Customer") and Block Creek Aerobic Services, LLC. By this agreement, Block Creek Aerobic Services, LLC and its employees (hereinafter inclusively referred to as "Contractor") agree to render services at the site address stated above, as described herein, and the Customer agrees to fulfill his/her/their responsibilities, as described herein.

II. Effective Date:

This Agreement commences on _____ LTO _____ and ends on _____ for a total of two (2) years (initial agreement) or one (1) year (thereafter). If this is an initial agreement (new installation), the Customer shall notify the Contractor within two (2) business days of the system's first use to establish the date of commencement. If no notification is received by Contractor within ninety (90) day::s after completion of installation or where county authority mandates, the date of commencement will be the date the "License to operate" (Notice of Approval) was issued by the permitting authority. This agreement may or may not commence at the same time as any warranty period of installed equipment, but in no case shall it extend the specified warranty.

III. Termination of Agreement:

This Agreement may be terminated by either party for any reason, including for example, substantial failure of either party to perform in accordance with the terms of this Agreement, without fault or liability of the terminating party. The terminating party must provide written notice to the non-terminating party thirty (30) days prior to the termination of this Agreement. If this Agreement is terminated, Contractor will be paid at the rate of \$75.00 per hour for any work performed and for which compensation has not been received. After the deduction of all outstanding charges, any remaining monies from prepayment for services will be refunded to customer within thirty (30) days of termination of this Agreement. Either party terminating this Agreement for any reason, including non-renewal, shall notify in writing the equipment manufacturer and the appropriate regulatory agency a minimum of thirty (30) days prior to the date of such termination. Nonpayment of any kind shall be considered breach of contract and a termination of contract.

IV. Services:

Contractor will:

- a. Inspect and perform routine upkeep on the On-Site Sewage Facility (hereinafter referred to as OSSF) as recommended by the treatment system manufacturer, and required by state and/or local regulation, for a total of three visits to site per year. The list of items checked at each visit shall be the: control panel, Electrical circuits, timer, Aeration including compressor and diffusers, CFM/PSI measured, lids safety pans, pump, compressor, sludge levels, and anything else required as per the manufacturer.
- b. Provide a written record of visits to the site by means of an inspection tag attached to or contained in the control panel.
- c. Repair or replace, if Contractor has the necessary materials at site, any component of the OSSF found to be failing or inoperative during the course of a routine monitoring visit. If such services are not covered by warranty, and the service(s) cost less than \$100.00, Customer hereby authorizes Contractor to perform the service(s) and bill Customer for said service(s). When service costs are greater than \$100.00, or if contractor does not have the necessary supplies at the site, Contractor will notify Customer of the required service(s) and the associated cost(s). Customer must notify Contractor of arrangements to affect repair of system with in two (2) business days after said notification.
- d. Provide sample collection and laboratory testing of TSS and BOD on a yearly basis (commercial systems only).
- e. Forward copies of this Agreement and all reports to the regulatory agency and the Customer.
- f. Visit site in response to Customer's request for unscheduled services within forty-eight (48) hours of the date of notification (weekends and holidays excluded) of said request. Unless otherwise covered by warranty, costs for such unscheduled responses will be billed to Customer.

CR

Customer's Initials



BS

Contractor's Initials

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V. Disinfection:

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

VI. Electronic Monitoring:

Electronic Monitoring is not included in this Agreement.

VII. Performance of Agreement:

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

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

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

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

VIII. Customer's Responsibilities:

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

a. Provide all necessary yard or lawn maintenance and removal of all obstacles, including but not limited to dogs and other animals, vehicles, trees, brush, trash, or debris, as needed to allow the OSSF to function properly, and to allow Contractor safe and easy access to all parts of the OSSF.

b. Protect equipment from physical damage including but not limited to that damage caused by insects.

c. Maintain a current license to operate, and abide by the conditions and limitations of that license, and all requirements for and OSSF from the State and/or local regulatory agency, whichever requirements are more stringent, as well as the proprietary system's manufacturer recommendations.

d. Notify Contactor immediately of any and all alarms, and/or any and all problems with, including failure of, the 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.



Customer's Initials



BS

Contractor's Initials

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THIS INDEMNIFICATION 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 without the consent of Customer.

XII. Severability:

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

XIII. Fee for Services:

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

XIV. Payment:

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

XV. Application or Transfer of payment:

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

XVI. Entire Agreement:

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

Block Creek Aerobic Services, LLC,
Contractor
MC# 0000042 and MC#0000002

Customer Signature

Date

Customer's Initials

© copyright
all rights reserved

BS

Contractor's Initials

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

Date Soil Survey Performed: February 28, 2019

Site Location: SUMMIT NORTH, PHASE 5, LOT 284

Proposed Excavation Depth: N/A

Requirements:

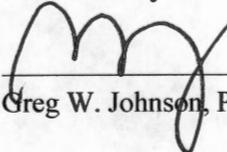
At least two soil excavations must be performed on the site, at opposite ends of the proposed disposal area. Locations of soil boring or dug pits must be shown on the site drawing. For subsurface disposal, soil evaluations must be performed to a depth of at least two feet below the proposed excavation depth. For surface disposal, the surface horizon must be evaluated. Describe each soil horizon and identify any restrictive features on the form. Indicate depths where features appear.

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SOIL BORING NUMBER		SURFACE EVALUATION				
Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0	III	CLAY LOAM	N/A	NONE OBSERVED	LIMESTONE @ 20"	BROWN
1						
2						
3						
4						
5						

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

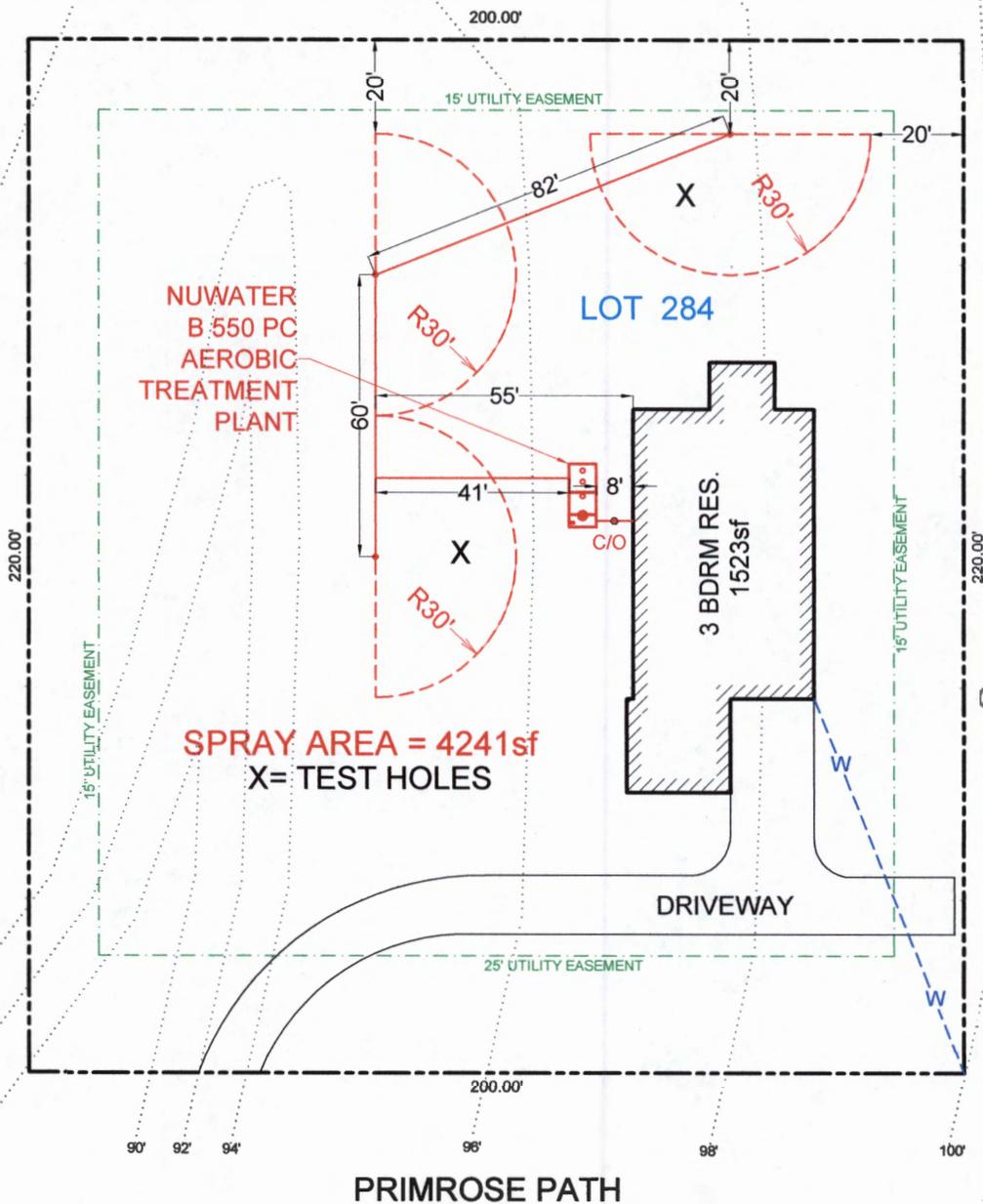
I certify that the findings of this report are based on my field observations and are accurate to the best of my ability.



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

02/28/19

Date



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OWNER: CR PHOENIX ENTERPRISES, LLC dba HAVENBROOK HOMES		DRAWN BY: EJS III	
STREET ADDRESS: 1461 PRIMROSE PATH			
LEGAL DESC: SUMMIT NORTH	UNIT/SECTION/PHASE: 5	BLOCK:	LOT: 284
PREPARED BY: GREG W. JOHNSON, P.E. F#002585	SCALE: 1"=40'	DATE: 3/4/2019	REVISED:

TANK NOTES:

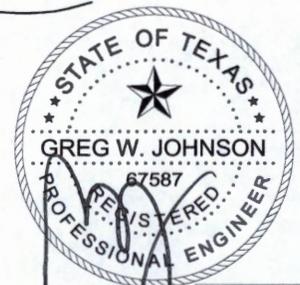
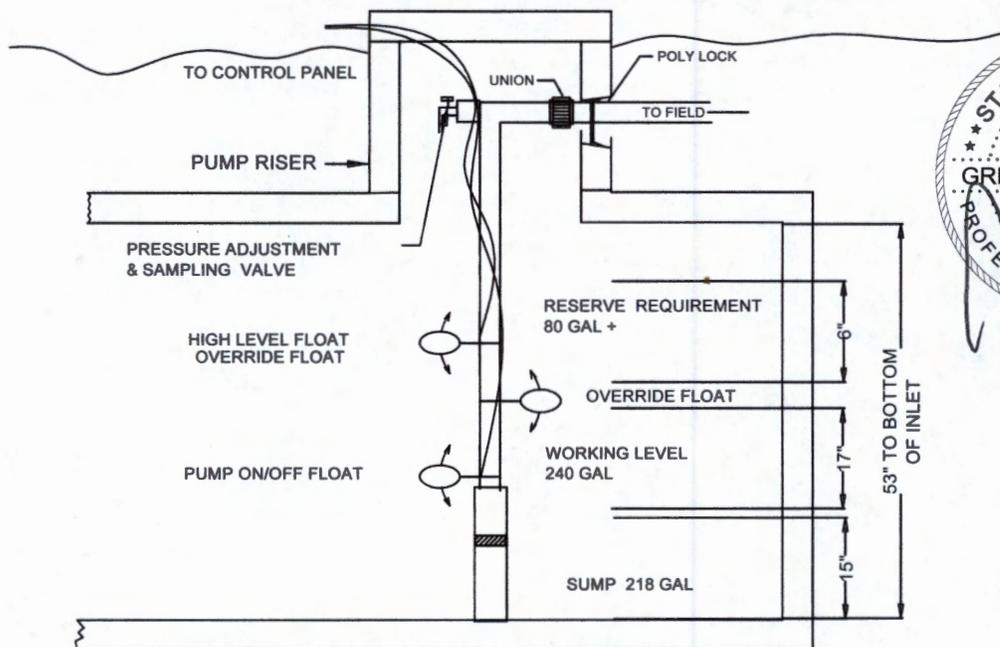
Tanks must be set to allow a minimum of 1/8" per foot fall from the residence.

Tightlines to the tank shall be SCH-40 PVC.

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

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

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



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F-2585

03/04/19

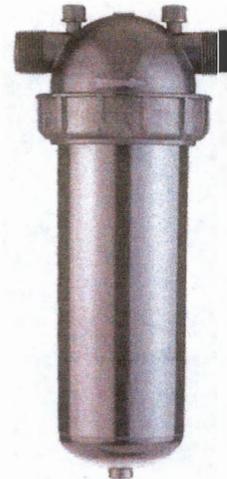
TYPICAL PUMP TANK CONFIGURATION NU-WATER 550PC -400PT 768 GAL PUMP TANK

Arkal 1" Super Filter

Catalog No. 1102 0 _ _ _

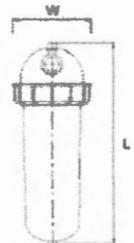
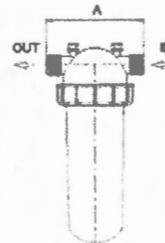
Features

- ◆ 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.



Technical Data

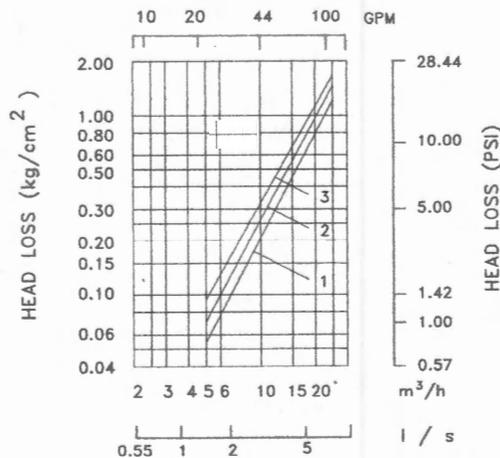
Inlet/outlet diameter	1" BSPT (male)	1" NPT (male)
	25.0 mm – nominal diameter 33.6 mm – pipe diameter (O. D.)	
Maximum pressure	10 atm	145 psi
Maximum flow rate	8 m ³ /h (1.7 l/sec)	3.5 gpm
General filtration area	500 cm ²	77.5 in ²
Filtration volume	600 cm ³	37 in ³
Filter length L	340 mm	13 13/32"
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
pH	5-11	5-11



Filtration Grades

- Blue (400 micron / 40 mesh)
- Yellow (200 micron / 80 mesh)
- Red (130 micron / 120 mesh)
- Black (100 micron / 140 mesh)
- Green (55 micron)

Head Loss Chart



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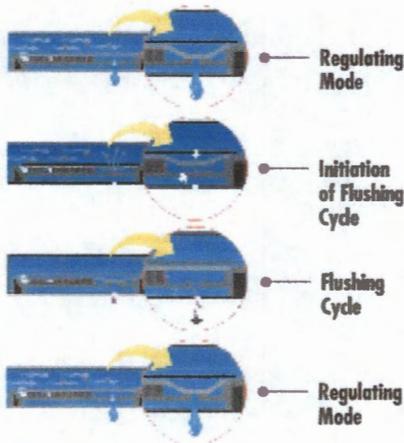
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Bioline® Dripperline

Pressure Compensating Dripperline for Wastewater



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

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



Product Advantages

The Proven Performer

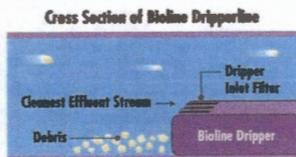
- Tens of millions of feet used in wastewater today.
- BioLine is permitted in every state allowing drip disposal.
- Backed by the largest, most quality-driven manufacturer of drip products in the U.S.
- Preferred choice of major wastewater designers and regulators.
- Proven track record of success for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



Root Safe

- 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.

Specifications

Wall thickness (mil): 45*

Nominal flow rates (GPH): .4, .6, .9*

Common spacings: 12", 18", 24"*

Recommended filtration: 120 mesh

Inside diameter: .570*

Color: Purple tubing indicates non-potable source

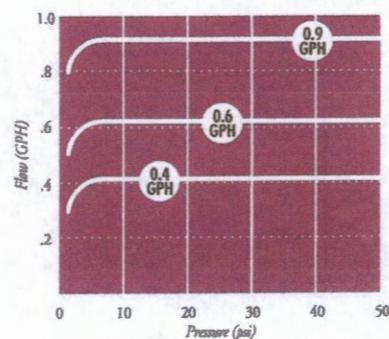
*Additional flows, spacings, and pipe sizes available by request. Please contact Netafim USA Customer Service for details.

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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

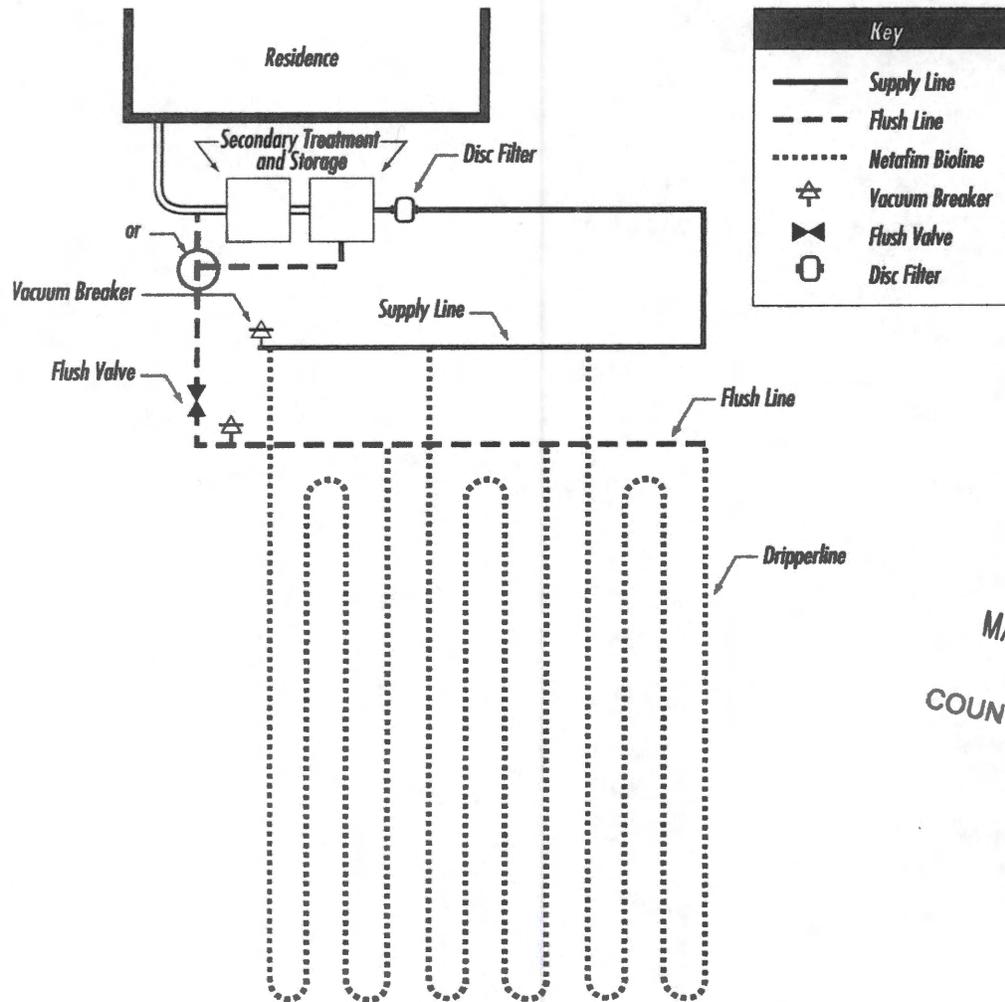
NETAFIM WASTEWATER DISPERSAL SYSTEM DESIGN GUIDE

SAMPLE DESIGNS

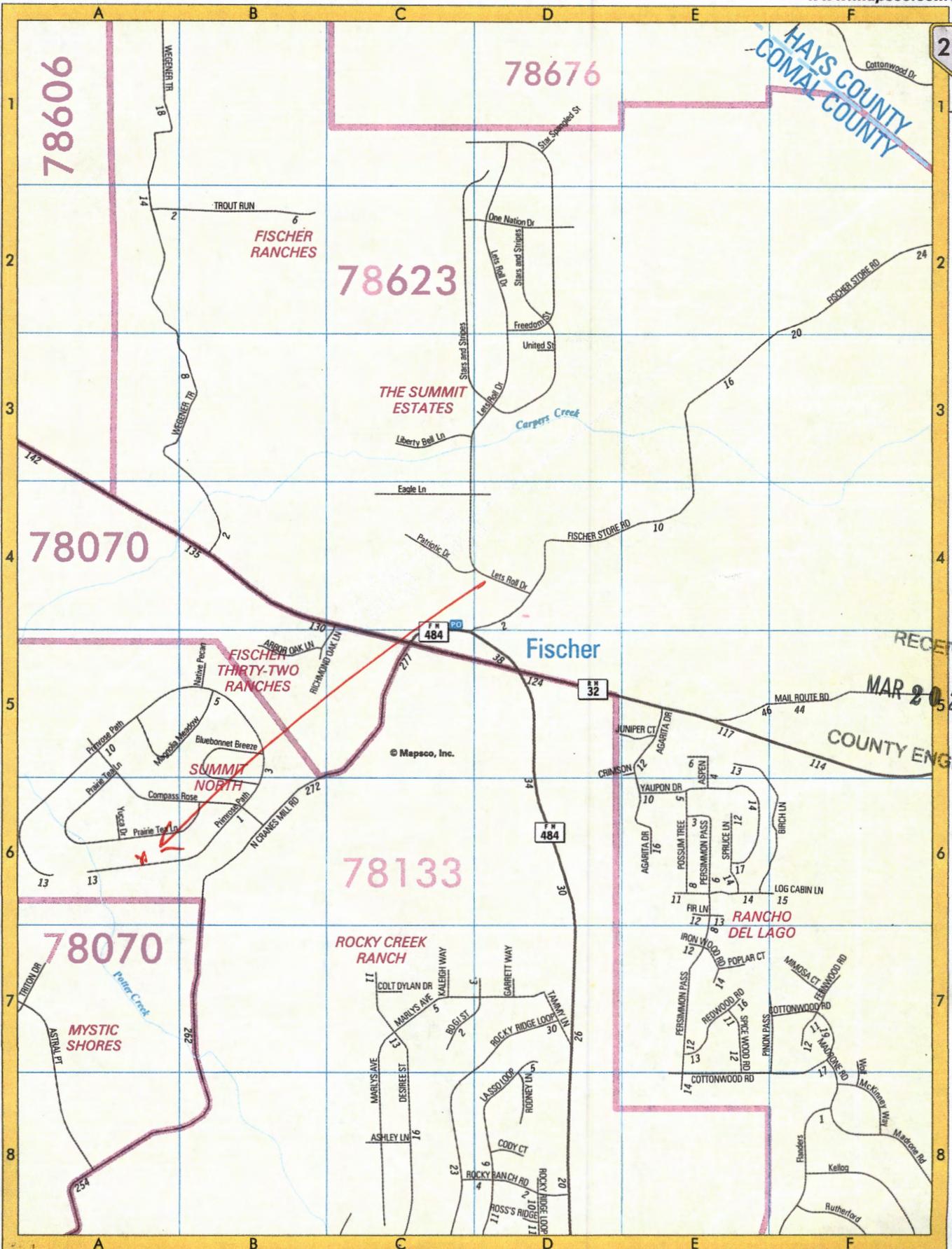
SINGLE TRENCH LAYOUT

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
- 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



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287

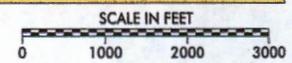
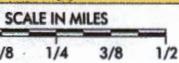


HAYS COUNTY
COMAL COUNTY

CONTINUED ON MAP 288

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Ritzen, Brenda

From: Ritzen, Brenda
Sent: Friday, March 29, 2019 2:25 PM
To: 'Greg Johnson'
Subject: Permit 108895

Re: Summit North Phase 5 Lot 284
Application for Permit for Authorization to Construct an On-Site Sewage Facility

Greg,

The following information is needed before I can continue processing the referenced permit submittal:

-  The owner name on the deed provided does not match the owner indicated on the permit application and planning materials.
2. Revise and resubmit as needed.

Thank you,

Brenda Ritzen, OS0007722
Environmental Health Coordinator
Comal County Engineers Office
195 David Jonas Drive
New Braunfels, Texas 78132
830-608-2090
www.cceo.org

REVISED
9:04 am, Apr 01, 2019

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

Date: March 4, 2019

Grantor: Dewey R. Walls, III and wife, Leandra Walls

Grantor's Mailing Address:

1461 Primrose Path
Canyon Lake, Texas 78133

Grantee: CR Phoenix Enterprises, LLC d/b/a Havenbrook Homes

Grantee's Mailing Address:

P.O. Box 1554
Canyon Lake, Texas 78133

Consideration:

Cash and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

Property (including any improvements):

Lot 284, THE SUMMIT NORTH, PHASE 5, City of Canyon Lakes, Comal County, Texas, according to plat thereof recorded in Volume 14, Pages 96-101, Map and Plat Records of Comal County, Texas.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee estate, that affect the Property; and taxes for 2019, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

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

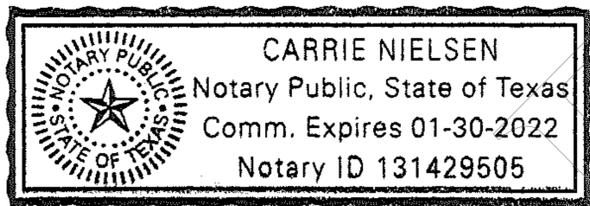
When the context requires, singular nouns and pronouns include the plural.

Dewey R. Walls III
Dewey R. Walls, III

Leandra Walls
Leandra Walls

STATE OF TEXAS)
COUNTY OF ~~BEXAR~~ Comal)

This instrument was acknowledged before me on March 6th, 2019, by Dewey R. Walls, III and Leandra Walls.



C
Notary Public, State of Texas
My commission expires: 01/30/2022

PREPARED IN THE OFFICE OF:

David L. Ricker
P. O. Box 1571
Boerne, Texas 78006
Tel: (210) 737-6097
Fax: (210) 690-3635

Filed and Recorded
Official Public Records
Bobbie Koepf, County Clerk
Comal County, Texas
03/07/2019 09:31:41 AM
JESSICA 2 Pages(s)
201906007700

AFTER RECORDING RETURN TO:

Alamo Title Company
434 N. Loop 1604 West, #2208
San Antonio, Texas 78232



Bobbie Koepf

VOID

hereinafter described as represented by the above described Note, said Note, together with the vendor's lien and Deed of Trust Lien against said property securing the payment of said Note is, without recourse upon the Grantor herein, hereby assigned, transferred and delivered to Mortgagee, the Grantor hereby conveying to the said Mortgagee the said superior title to said property, and subrogating the said Mortgagee unto all the rights and remedies of Grantor in the premises by virtue of said Note and liens; the indebtedness evidenced by said Note being due and payable as therein provided, both principal and interest being due and payable at the office of the Grantor, **VOID** ON STATE BANK;

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HAS GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY unto the said Grantee, the following described property (Property), to-wit:

Lot 284, SUMMIT NORTH PHASE 5, a subdivision in Comal County, Texas, according to the map or plat thereof, recorded in **Volume 14, page 96** of the Map and Plat Records of Comal County, Texas.

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

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

It is expressly agreed and stipulated that a vendor's lien is retained in favor of the payee in said Note against the above described property, premises and improvements, until said Note, and all interest thereon, is fully paid according to the face and tenor, effect and reading thereof, when this deed shall become absolute.

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

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MAR 20 2019

Grantor does hereby bind Grantor, Grantor's heirs, executors, administrators and successors to warrant and forever defend, all and singular, the said premises unto the said Grantee, Grantee's heirs, executors, administrators, successors and assigns, against every person whomsoever claiming or to claim the same or any part thereof.

COUNTY ENGINEER

DATED this the 26 day of May, 2017.

VOID

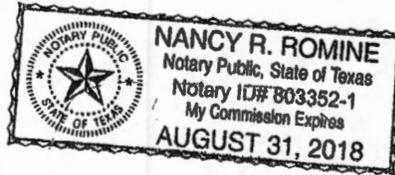
SANCHEZ and the Heirs at Law
SANCHEZ, Deceased

STATE OF TEXAS
COUNTY OF Comal

This instrument was acknowledged before me on this the 26 day of May, 2017, by ROBERT F. SANCHEZ and the Heirs at Law of ROBIN SANCHEZ, Deceased.

Nancy R. Romine
Notary Public in and for the State of Texas

104.DEEDS
New Braunfels Title Co. CL (NR)
GF #85536NBT



Filed and Recorded
Official Public Records
Bobbie Koepp, County Clerk
Comal County, Texas
05/26/2017 04:16:54 PM
MEDINM 3 Pages(s)
201706026464



Bobbie Koepp

Block Creek Concrete Products, LLC
444 A Old Hwy No 9
Comfort, TX 78013

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

To: Home Owner
1461 Primrose Path
Canyon Lake, TX 78133

Printed: 11/19/2019
Site: 1461 Primrose Path
Canyon Lake, TX 78133

Permit #: **108895** Customer ID: 6704
Agency: Comal County Contract Dates: 8/28/2019 - 8/28/2021
County: Comal Sub: Scheduled Date: 12/28/2019 Inspection 1 of 6
Mfg / Brand: Advantage Wastewater LLC - Nu Water Installed: 7/23/2019
Treatment Type: Aerobic With Chlorine System S/N: 36674 Warranty End: 7/23/2021
Disposal: Surface Application GPS Coordinates - Latitude: 29.965720 Longitude: -98.285142

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Visit Date: 11/19/2019

Time In: 3:45pm

Out: 4:05pm

Entered By: Jose Luis Ramos

Method: Grab

Technician: Jose Luis Ramos

Maint. Provider: Rudy Carson

Aerators: Operational
Filters: Operational
Irrigation Pumps: Operational
Disinfection Device: Operational
Chlorine Supply: Operational
Chlorine Residual: .21

Sludge Levels
For Tank 1: 0"
For Tank 2: 0"
For Tank 3: 0"

CFM: 3.0

Air Filter: Good

Tank Lid / Riser: Secured

Electric Circuits: Operational
Distribution System: Operational
Sprayfield Veg: Operational

Color: Good
Odor: Good

Alarm: Operational

PSI Pressure: 3.5

Comments

Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Scum in pretreatment is 0". Rest timer. - Cleaned compressor filter. Add bleach soon. Would recommend installing risers. - Secured system in the on position with a lock bolt.

Insp ID #: 86327

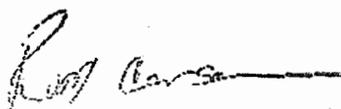
Provider: **Rudy Carson**

Technician: *Jose Luis Ramos*

License #: MP0002036

License #: MT0001770

Expires: 9/30/2022


Rudy Carson

Block Creek Concrete Products, LLC
444 A Old Hwy No 9
Comfort, TX 78013

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

To: Dewey Walls
1461 Primrose Path
Canyon Lake, TX 78133

Printed: 2/12/2020
Site: 1461 Primrose Path
Canyon Lake, TX 78133
(713) 261-4998

Permit #: **108895**
Agency: Comal County
County: Comal Sub:
Mfg / Brand: Advantage Wastewater LLC - Nu Water
Treatment Type: Aerobic With Chlorine System S/N: 36674
Disposal: Surface Application

Customer ID: 6704
Contract Dates: 8/28/2019 - 8/28/2021
Scheduled Date: 4/28/2020
Installed: 7/23/2019
Warranty End: 7/23/2021
GPS Coordinates - Latitude: 29.965720 Longitude: -98.285142

Service Type: Customer Request

Visit Date: 2/12/2020

Time In: 855

Out: 920

Entered By: Cody Ryan Jurgensen

Method: Grab

Technician: Cody Ryan Jurgensen

Maint. Provider: Rudy Carson

Comments

did orientation with customer - explained system to customer

Service Completed

Owner signature:

Insp ID #: 89657

Provider:

Rudy Carson

Technician:

Cody Ryan Jurgensen

License #: MP0002036

License #: MT0001766

Expires: 9/30/2022

Rudy Carson
Rudy Carson

Cody Ryan Jurgensen

Block Creek Concrete Products, LLC
444 A Old Hwy No 9
Comfort, TX 78013

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

To: Dewey Walls
1461 Primrose Path
Canyon Lake, TX 78133

Printed: 4/23/2020
Site: 1461 Primrose Path
Canyon Lake, TX 78133
(713) 261-4998

Permit #: **108895**

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic With Chlorine System S/N: 36674

Disposal: Surface Application

Customer ID: 6704

Contract Dates: 8/28/2019 - 8/28/2021

Scheduled Date: 4/28/2020

Inspection 2 of 6

Installed: 7/23/2019

Warranty End: 7/23/2021

GPS Coordinates - Latitude: 29.965720 Longitude: -98.285142

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Visit Date: 4/23/2020

Time In: 3:14pm

Out: 3:27pm

Entered By: Alejandro Gonzalez

Method: Grab

Technician: Alejandro Gonzalez

Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: 0.90mg/L

Sludge Levels

For Tank 1: n/a

For Tank 2: n/a

For Tank 3: 0"

CFM: 2.0

Air Filter: Good

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Odor: Good

Alarm: Operational

PSI Pressure: 3.2

Comments

Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter. Reset timer. - Cleaned compressor filter. Add liquid bleach soon, its low. - Due to Covid -19 We are only Opening the pump tank recommended by TOWA. - Secured system in the on position with a lock bolt.

Insp ID #: 92466

Provider:

Rudy Carson

Technician:

Alejandro Gonzalez

License #: MP0002036

License #: MT0000996

Expires:

Rudy Carson
Rudy Carson

Alejandro Gonzalez

Block Creek Concrete Products, LLC
444 A Old Hwy No 9
Comfort, TX 78013

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

To: Dewey Walls
1461 Primrose Path
Canyon Lake, TX 78133

Printed: 9/1/2020
Site: 1461 Primrose Path
Canyon Lake, TX 78133
(713) 261-4998

Permit #: **108895**

Agency: Comal County

County: Comal

Sub:

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic With Chlorine System S/N: 36674

Disposal: Surface Application

Customer ID: 6704

Contract Dates: 8/28/2019 - 8/28/2021

Scheduled Date: 8/28/2020

Inspection 3 of 6

Installed: 7/23/2019

Warranty End: 7/23/2021

GPS Coordinates - Latitude: 29.965720 Longitude: -98.285142

Service Type: Scheduled Inspection

Visit Date: 9/1/2020

Method: Grab

Technician: Cameron T Ivey

Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: 1mg/L

Sludge Levels

For Tank 1: 12

For Tank 2: 0"

For Tank 3: 0"

This counts as a type of "Scheduled Inspection"

Entered By: Cameron T Ivey

CFM: 2.0

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Color: Good

Odor: Good

Alarm: Operational

PSI Pressure: 3.2

Comments

- Technician Secured the Tank Lid and/or Riser prior to leaving location. 4" of scum in pretreatment. - Cleaned compressor filter. - Secured system in the on position with a lock bolt.

Service Completed

Insp ID #: 97961

Provider:

Rudy Carson

Technician: *Cameron T Ivey*

License #: MP0002036

License #: MT0001917

Expires: 7/31/2023


Rudy Carson

C.I

Block Creek Concrete Products, LLC
444 A Old Hwy No 9
Comfort, TX 78013

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

To: Dewey Walls
1461 Primrose Path
Canyon Lake, TX 78133

Printed: 11/20/2020
Site: 1461 Primrose Path
Canyon Lake, TX 78133
(713) 261-4998

Permit #: **108895** Customer ID: 6704
Agency: Comal County Contract Dates: 8/28/2019 - 8/28/2021
County: Comal Sub: Scheduled Date: 12/28/2020 Inspection 4 of 6
Mfg / Brand: Advantage Wastewater LLC - Nu Water Installed: 7/23/2019
Treatment Type: Aerobic With Chlorine System S/N: 36674 Warranty End: 7/23/2021
Disposal: Surface Application GPS Coordinates - Latitude: 29.965720 Longitude: -98.285142

Service Type: Scheduled Inspection

Visit Date: 11/20/2020

Time In: 1230

Out: 1245

This counts as a type of "Scheduled Inspection"

Entered By: Cody Ryan Jurgensen

Method: Grab

Technician: Cody Ryan Jurgensen

Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: .79

Sludge Levels

For Tank 1: 18"

For Tank 2: 0"

For Tank 3: 0"

CFM: 3.0

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Color: Good

Odor: Good

Alarm: Operational

PSI Pressure: 3.2

Comments

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter - Scum in pretreatment is 2" - Secured system in the on position with a lock bolt

Service Completed

Owner signature:

Insp ID #: 101851

Provider: *Rudy Carson*

Technician: *Cody Ryan Jurgensen*

License #: MP0002036

License #: MT0001766

Expires: 9/30/2022

Rudy Carson
Rudy Carson

CT

Block Creek Concrete Products, LLC
444 A Old Hwy No 9
Comfort, TX 78013

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

To: Dewey Walls
1461 Primrose Path
Canyon Lake, TX 78133

Printed: 4/16/2021
Site: 1461 Primrose Path
Canyon Lake, TX 78133
(713) 261-4998

Permit #: 108895

Agency: Comal County
County: Comal
Mfg / Brand: Advantage Wastewater LLC - Nu Water
Treatment Type: Aerobic With Chlorine System S/N: 36674
Disposal: Surface Application

Customer ID: 6704
Contract Dates: 8/28/2019 - 8/28/2021
Scheduled Date: 4/28/2021 Inspection 5 of 6
Installed: 7/23/2019
Warranty End: 7/23/2021
GPS Coordinates - Latitude: 29.965720 Longitude: -98.285142

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Visit Date: 4/16/2021

Time In: 1130am

Out: 1141am

Entered By: Alex Seidensticker

Method: Grab

Technician: Alex Seidensticker

Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: 0.1mg/L

Sludge Levels

For Tank 1: 12"

For Tank 2: 12"

For Tank 3: 3"

CFM: 3.2

Tank Lid / Riser: Secured

Insp. Port / Plug: Secured

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

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 6". - Cleaned compressor filter. - Upon arrival appeared to be no chlorine in system, Added JUST enough chlorine in system to get residual, IT IS THE HOMEOWNERS RESPONSIBILITY TO KEEP CHLORINE IN THE SYSTEM CHLORINE MUST BE ADDED IMMEDIATELY..

Insp ID #: 107820

Provider: **Rudy Carson**

Technician: **Alex Seidensticker**

License Info: MP0002036 Expires:

License Info: MP0001961 Expires: 9/30/2021



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

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

To: Dewey Walls
1461 Primrose Path
Canyon Lake, TX 78133

Customer ID
6704

Contract Period

Start Date: 8/28/2021
End Date: 8/28/2022

Email: leandrawalls@aol.com

Permit #: 108895

Phone: (713) 261-4998 Subdivision:
Site: 1461 Primrose Path, Canyon Lake, TX 78133
County: Comal
Installer: Dennis Varhol
Agency: Comal County
Mfg/Brand: Advantage Wastewater LLC-Nu Water-36674

Installed: 7/23/2019
Warranty End: 7/23/2021

Block Creek Concrete Products, LLC
3 visits per year - one every 4 months
600 gallons per day

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

Certified Inspector: _____ Date: _____

Date Printed: 8/5/2021

Block Creek Concrete Products, LLC
444 A Old Hwy No 9
Comfort, TX 78013

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

To: Dewey Walls
1461 Primrose Path
Canyon Lake, TX 78133

Printed: 9/24/2021
Site: 1461 Primrose Path
Canyon Lake, TX 78133
(713) 261-4998

Permit #: **108895**
Agency: Comal County
County: Comal
Mfg / Brand: Advantage Wastewater LLC - Nu Water
Treatment Type: Aerobic With Chlorine System S/N: 36674
Disposal: Surface Application

Customer ID: 6704
Contract Dates: 8/28/2021 - 8/28/2022
Scheduled Date: 8/28/2021 Inspection 1 of 3
Installed: 7/23/2019
Warranty End: 7/23/2021
GPS Coordinates - Latitude: 29.965720 Longitude: -98.285142

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Visit Date: 9/24/2021

Out: 200

Entered By: Billy Duff

Method: Grab

Technician: Billy Duff

Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: .1

Sludge Levels

For Tank 1: 6

For Tank 2: 20

For Tank 3: 0"

CFM: 3.2

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Color: Good

Odor: Good

Alarm: Operational

PSI Pressure: 3.1

Comments

Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter - reset timer - pretreat scum 6" - add bleach - Secured system in the on position with a lock bolt

Owner signature:

Insp ID #: 114563

Provider: **Rudy Carson**

Technician: Billy Duff

License Info: MP0002036 Expires:

License Info: MT0001357 Expires:



Block Creek Concrete Products, LLC
444 A Old Hwy No 9
Comfort, TX 78013

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

To: Dewey Walls
1461 Primrose Path
Canyon Lake, TX 78133

Printed: 12/28/2021
Site: 1461 Primrose Path
Canyon Lake, TX 78133
(713) 261-4998

Permit #: **108895** Customer ID: 6704
Agency: Comal County Contract Dates: 8/28/2021 - 8/28/2022
County: Comal Sub: Scheduled Date: 12/28/2021 Inspection 2 of 3
Mfg / Brand: Advantage Wastewater LLC - Nu Water Installed: 7/23/2019
Treatment Type: Aerobic With Chlorine System S/N: 36674 Warranty End: 7/23/2021
Disposal: Surface Application GPS Coordinates - Latitude: 29.965720 Longitude: -98.285142

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Visit Date: 12/28/2021 Time In: 1250 Out: 110

Entered By: Alejandro Gonzalez

Method: Grab

Technician: Alejandro Gonzalez

Maint. Provider: Rudy Carson

Aerators: Operational

Sludge Levels

Filters: Operational

For Tank 1: 6"

Irrigation Pumps: Operational

For Tank 2: 12"

Disinfection Device: Operational

For Tank 3: 8"

Chlorine Supply: Operational

Chlorine Residual: .1

Air Filter: Good

Tank Lid / Riser: Secured

Insp. Port / Plug: Secured

Electric Circuits: Operational

Color: Good

Distribution System: Operational

Odor: Good

Sprayfield Veg: Operational

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 10". - Cleaned compressor filter

Insp ID #: 118493

Provider: **Rudy Carson**

Technician: **Alejandro Gonzalez**

License #: MP0002036

License #: MT0000996

Expires:

Block Creek Concrete Products, LLC
444 A Old Hwy No 9
Comfort, TX 78013

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

To: Dewey Walls
1461 Primrose Path
Canyon Lake, TX 78133

Printed: 4/7/2022
Site: 1461 Primrose Path
Canyon Lake, TX 78133
(713) 261-4998

Permit #: **108895**

Agency: Comal County
County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic With Chlorine System S/N: 36674

Disposal: Surface Application

Customer ID: 6704

Contract Dates: 8/28/2021 - 8/28/2022

Scheduled Date: 4/28/2022

Inspection 3 of 3

Installed: 7/23/2019

Warranty End: 7/23/2021

GPS Coordinates - Latitude: 29.965720 Longitude: -98.285142

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Entered By: Ronnie W Krampota

Visit Date: 4/7/2022

Time In: 1200pm

Out: 1215pm

Method: Grab

Technician: Ronnie W Krampota

Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: 0.77mg/L

Sludge Levels

For Tank 1: 23

For Tank 2: 25

For Tank 3: 0"

CFM: 3.0

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

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 -
Checked sprinklers - Reset timer - Scum in pretreatment is 13" - Cleaned compressor filter

Insp ID #: 123478

Provider: **Rudy Carson**

Technician: **Ronnie W Krampota**

License Info: MP0002036 Expires:

License Info: MT0001175 Expires: 7/31/2023

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

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

To: Dewey Walls
1461 Primrose Path
Canyon Lake, TX 78133

Printed: 8/12/2022
Insp ID #: 128616
Main Phone: (713) 261-4998
Work:
Cell Phone:
Alt Cell:

Permit #: **108895**
Agency: Comal County
County: Comal
Mfg / Brand: Advantage Wastewater LLC - Nu Water
Treatment Type: Aerobic With Chlorine System S/N: 36674
Disposal: Surface Application

Customer ID: 6704
Contract Dates: 8/28/2021 - 8/28/2022
Scheduled Date: 8/28/2022
Inspection 4 of 3
Installed: 7/23/2019
Warranty End: 7/23/2021
GPS Coordinates: Latitude: 29.965720 Longitude: -98.285142

Service Type: Scheduled Inspection

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

Visit Date: 8/12/2022

Time In: 1208p Out: 1228

Method: Grab

Technician: Jose Ramos

Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: 0.6

Sludge Levels

For Tank 1: 11"

For Tank 2: 12"

For Tank 3: 0"

Floats: OP

Timer: OP

CFM: 2.8

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Tank Lid / Riser: Secured

Insp. Port / Plug: Secured

Alarm: Operational

Comments

- 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. Reset current time. Tank 1 scum 9". Your contract expires this month. Please contact the office for renewal assistance.

Service Completed

Site: 1461 Primrose Path, Canyon Lake, TX 78133

Provider: Rudy Carson

Technician: Jose Ramos

License Info: MP0002036 Expires:

License Info: MT0001770 Expires: 9/1/2022

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

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

Customer ID: 6704

Contract Period

Start Date: 8/28/2022
End Date: 8/28/2023

To: Dewey Walls
1461 Primrose Path
Canyon Lake, TX 78133

Main Phone: (713) 261-4998
Cell Phones:

Site: 1461 Primrose Path, Canyon Lake, TX 78133
County: Comal
Installer: Dennis Varhol
Agency: Comal County
Mfg/Brand: Advantage Wastewater LLC-Nu Water-36674

Installed: 7/23/2019
Warranty End: 7/23/2021

Permit #: 108895
Email: leandrawalls@aol.com
Block Creek Concrete Products, LLC
3 visits per year - one every 4 months
600 gallons per day

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

Certified Inspector:



Date:

8-2-22

Date Printed: 8/2/2022

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

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

To: Dewey Walls
1461 Primrose Path
Canyon Lake, TX 78133

Printed: 12/6/2022 Main Phone: (713) 261-4998
Insp ID #: 134461 Work:
Cell Phone:
Alt Cell:

Permit #: **108895**

Agency: Comal County
County: Comal
Mfg / Brand: Advantage Wastewater LLC - Nu Water
Treatment Type: Aerobic With Chlorine System S/N: 36674
Disposal: Surface Application

Customer ID: 6704
Contract Dates: 8/28/2022 - 8/28/2023
Scheduled Date: 12/28/2022 Inspection 1 of 3
Installed: 7/23/2019
Warranty End: 7/23/2021
GPS Coordinates: Latitude: 29.965720 Longitude: -98.285142

Service Type: Scheduled Inspection

Visit Date: 12/5/2022 Time In: 100p Out: 117

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

Method: Grab
Technician: Jose Ramos
Maint. Provider: Rudy Carson

Aerators: Operational
Filters: Operational
Irrigation Pumps: Operational
Disinfection Device: Operational
Chlorine Supply: Operational
Chlorine Residual: 0.6

Sludge Levels
For Tank 1: 25"
For Tank 2: 20"
For Tank 3: 0"

CFM: 2.4

Electric Circuits: Operational
Distribution System: Operational
Sprayfield Veg: Operational

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

Alarm: Operational

Comments

- 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. Reset current time. Tank 1 scum 9".

Service Completed

Site: 1461 Primrose Path, Canyon Lake, TX 78133

License Info: MP0002036 Expires: 11/30/2025

License Info: MT0001770 Expires: 9/1/2022

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

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

To: Dewey Walls
1461 Primrose Path
Canyon Lake, TX 78133

Printed: 6/2/2023
Insp ID #: 139760
Main Phone: (713) 261-4998
Work:
Cell Phone:
Alt Cell:

Permit #: **108895**
Agency: Comal County
County: Comal
Mfg / Brand: Advantage Wastewater LLC - Nu Water
Treatment Type: Aerobic With Chlorine System S/N: 36674
Disposal: Surface Application

Customer ID: 6704
Contract Dates: 8/28/2022 - 8/28/2023
Scheduled Date: 4/28/2023 Inspection 2 of 3
Installed: 7/23/2019
Warranty End: 7/23/2021
GPS Coordinates: Latitude: 29.965720 Longitude: -98.285142

Service Type: Scheduled Inspection

Visit Date: 6/2/2023 Time In: 12:36 Out: 12:49

This counts as a type of "Scheduled Inspection"
Entered By: Landon Gronvold

Method: Grab
Technician: Landon Gronvold
Maint. Provider: Rudy Carson

Aerators: Operational
Filters: Operational
Irrigation Pumps: Operational
Disinfection Device: Operational
Chlorine Supply: Operational
Chlorine Residual: .1

Sludge Levels
For Tank 1: 24
For Tank 2: 24"
For Tank 3: 2"

Floats: OP
Timer: OP

Electric Circuits: Operational
Distribution System: Operational
Sprayfield Veg: Operational

Tank Lid / Riser: Secured

Alarm: Operational

Comments

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter - Scum in pretreatment is 14" system is working good and sprayheads

Service Completed

Site: 1461 Primrose Path, Canyon Lake, TX 78133

Provider: **Rudy Carson**

Technician: *Landon Gronvold* **Landon**

License Info: MP0002036 Expires: 11/30/2025

License Info: MT0001995 Expires: 10/31/2023

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

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

Contract Period

Customer ID: 6704

Start Date: 8/28/2023
End Date: 8/28/2024

To: Dewey Walls
1461 Primrose Path
Canyon Lake, TX 78133

Main Phone: (713) 261-4998
Cell Phones:

Site: 1461 Primrose Path, Canyon Lake, TX 78133
County: Comal
Installer: Dennis Varhol
Agency: Comal County
Mfg/Brand: Advantage Wastewater LLC-Nu Water-36674

Installed: 7/23/2019
Warranty End: 7/23/2021

Permit #: 108895
Email: leandrawalls@aol.com
Block Creek Concrete Products, LLC
3 visits per year - one every 4 months
600 gallons per day

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

Certified Inspector: 

Date: 8-17-23

Date Printed: 8/17/2023

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

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

To: Dewey Walls
1461 Primrose Path
Canyon Lake, TX 78133

Printed: 10/6/2023
Insp ID #: 145966

Main Phone: (713) 261-4998
Work:
Cell Phone:
Alt Cell:

Permit #: **108895**

Agency: Comal County
County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic With Chlorine System S/N: 36674

Disposal: Surface Application

Customer ID: 6704

Contract Dates: 8/28/2023 - 8/28/2024

Scheduled Date: 8/28/2023

Inspection 1 of 3

Installed: 7/23/2019

Warranty End: 7/23/2021

GPS Coordinates: Latitude: 29.965720 Longitude: -98.285142

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"
Entered By: Landon Gronvold

Visit Date: 10/6/2023

Time In:

Out: 12:21

Method: Grab

Technician: Landon Gronvold

Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: .1

Sludge Levels

For Tank 1: 24"

For Tank 2: 16"

For Tank 3: 0"

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. - Cleaned compressor filter - Scum in pretreatment is 12"

Site: 1461 Primrose Path, Canyon Lake, TX 78133

Provider: **Rudy Carson**

Technician: **Landon Gronvold**

License Info: MP0002036 Expires: 11/30/2025

License Info: MT0001995 Expires: 10/31/2023

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

Printed: 12/5/2023 Insp ID #: 148417

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

To: Dewey Walls
1461 Primrose Path
Canyon Lake, TX 78133

Permit #: **108895**

Main Phone: (713) 261-4998
Work:
Cell Phone:
Alt Cell:

Agency: Comal County
County: Comal
Mfg / Brand: Advantage Wastewater LLC - Nu Water
Treatment Type: Aerobic With Chlorine System S/N: 36674
Disposal: Surface Application

Customer ID: 6704
Contract Dates: 8/28/2023 - 8/28/2024
Scheduled Date: 12/28/2023 Inspection 2 of 3
Installed: 7/23/2019
Warranty End: 7/23/2021

GPS Coordinates: Latitude: 29.965720 Longitude: -98.285142

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"
Entered By: Trenton L Soldan

Visit Date: 12/5/2023 Time In: 1050 Out: 1102

Method: Grab
Technician: Trenton L Soldan
Maint. Provider: Rudy Carson

Aerators: Operational
Filters: Operational
Irrigation Pumps: Operational
Disinfection Device: Operational
Chlorine Supply: Operational
Chlorine Residual: 1

Sludge Levels
For Tank 1: 12"
For Tank 2: 30"
For Tank 3: 0"

Floats: OP
Timer: OP

Air Filter: Good

Turbidity: Good

Electric Circuits: Operational
Distribution System: Operational
Sprayfield Veg: Operational

Tank Lid / Riser: Secured

Color: Good
Odor: Good

Alarm: Operational

Service Completed

Comments

- Scum in pretreatment is 14"
- Cleaned compressor filter - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Site: 1461 Primrose Path, Canyon Lake, TX 78133

Provider: **Rudy Carson**

Technician: **Trenton L Soldan**

License Info: MP0002036 Expires: 11/30/2025

License Info: MT0002287 Expires: 3/31/2025

Block Creek Aerobic Services, LLC

444 A Old Hwy No 9
Comfort, TX 78013

(830) 995-3189

Printed:4/3/2024

Permit: 108895

Site: 1461 Primrose Path, Canyon Lake, TX 78133

Main Phone: 7132614998

Dewey Walls

1461 Primrose Path
Canyon Lake, TX 78133

Agency: Comal County

County: Comal

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

Customer ID: 6704

Treatment Type: Aerobic With Chlorine Disposal Type: Surface Application

Insp ID: 156524

Installed: 7/23/2019

Warranty Expiration: 7/23/2021

System S/N: 36674

Visit Details

Visit Date: 4/3/2024

Entered By: Jacob Williams

GPS Lat: 29.965720 GPS Long: -98.285142

Scheduled Date: 4/28/2024

Time In:

Contract Starts: 8/28/2023

Entered On: 4/3/2024

Time Out: 1:02

Contract Ends: 8/28/2024

Visit Results

Service Type: Scheduled Inspection

Count: Inspection 3 of 3

Method: Grab

License #

Expires

Technician: Jacob Williams

MT0002672

Provider: Rudy Carson

MP0002036

11/30/2025

Service Completed

Aerators: Operational

Sludge Level Tank 1: 16"

Filters: Operational

Sludge Level Tank 2: 20"

Irrigation Pumps: Operational

Sludge Level Tank 3: 0"

Disinfection Device: Operational

Chlorine Supply: Operational

Floats: OP

Chlorine Residual: .1

Timer: OP

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational

Drip/Sprayfield Veg: Operational

Alarm: Operational

Comments

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter - Scum in pretreatment is 6" please add bleach asap installed 4 poly lids (broken seals)

Provider: *Rudy Carson*

Technician: Jacob Williams

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

License: Number: MT0002672 Exp:

Block Creek Aerobic Services, LLC

444 A Old Hwy No 9
Comfort, TX 78013

(830) 995-3189

Printed:8/27/2024

Permit: 108895

Site: 1461 Primrose Path, Canyon Lake, TX 78133

Main Phone: 7132614998

Dewey Walls

1461 Primrose Path
Canyon Lake, TX 78133

Agency: Comal County
County: Comal

System Info: MFG: Advantage Wastewater LLC Brand: Nu Water
Treatment Type: Aerobic With Chlorine Disposal Type: Surface Application
Installed: 7/23/2019 Warranty Expiration: 7/23/2021 System S/N: 36674
Customer ID: 6704
Insp ID: 162428

Visit Details

Visit Date: 8/27/2024

Entered By: Jacob Williams

GPS Lat: 29.965720 GPS Long: -98.285142

Scheduled Date: 8/28/2024

Time In: 9:44am

Contract Starts: 8/28/2023

Entered On: 8/27/2024

Time Out: 9:55am

Contract Ends: 8/28/2024

Visit Results

Service Type: **Scheduled Inspection**

Count: Inspection 4 of 3

Method: **Grab**

Technician: Jacob Williams

Provider: Rudy Carson

License #

MT0002672

Expires

MP0002036

11/30/2025

Service Completed

Aerators: Operational
Filters: Operational
Irrigation Pumps: Operational
Disinfection Device: Operational
Chlorine Supply: Operational
Chlorine Residual: .1

Sludge Level Tank 1: 18
Sludge Level Tank 2: 24
Sludge Level Tank 3: 0"

Floats: OP
Timer: OP

Tank Lid / Riser: Secured

Electric Circuits: Operational
Distribution System: Operational
Drip/Sprayfield Veg: Operational

Alarm: Operational

Comments

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter - Scum in pretreatment is 10" - Tank 1 has large amount of build up we recommend pumping the pretreatment (tank 1) please call our office for more information. All Floats Alarms working Checked timer sprinklers Need to Add Bleach - Tank 2 Clarifying tank has excessive amount of buildup. This can be caused by hydraulic overloading of system. If you continue to do this you will have to PUMP your system more often than the manufacture recommends (3-5 years)

Provider:

Rudy Carson

Technician: Jacob Williams

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

License: Number: MT0002672 Exp: