



**Comal County**

OFFICE OF COMAL COUNTY ENGINEER

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

Issued This Date: **04/26/2019** Permit Number: **108961**

Location Description: **2058 ITALIA  
NEW BRAUNFELS, TX 78132**  
Subdivision: **Vintage Oaks at the Vineyard**  
Unit: **9**  
Lot: **1158**  
Block:  
Acreage:

Type of System: **Aerobic  
Surface Irrigation**

Issued to: **Manuel & Sylvia Fernandez**

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**

*Michael Lopez*  
**OS8497**  
ENVIRONMENTAL HEALTH INSPECTOR

*Sandra Ann Hernandez, Asst.*  
ENVIRONMENTAL HEALTH COORDINATOR

## Comal County Environmental Health OSSF Inspection Sheet

Installer Name: Centex Hydro / Carl Scheel OSSF Installer #: \_\_\_\_\_

1st Inspection Date: 4/25/19 2nd Inspection Date: \_\_\_\_\_ 3rd Inspection Date: 4/26/19

Inspector Name: Mike T. Inspector Name: \_\_\_\_\_ Inspector Name: Mike T.

Permit#: 108961 Address: Vintage Oak / 2058 ITALIA DR

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)		4/25/19		4/26/19
2	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	/	285.91(10) 285.30(b)(4) 285.31(d)				
3	SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)				
4	SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	/	285.32(a)(3)				
5	SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	/	285.32(a)(5)				
6	PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(B) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(D) 285.32(b)(1)(E) 285.32(b)(1)(A) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(i) 285.32(b)(1)(E)(ii)(I)				
7	PRETREATMENT Grease Interceptors if required for commercial		285.34(d)				

MT - 4/25/19

Tank set, leveled  
operational ✓  
Ready For Cover.

MT - 4/26/19

Covered.

**Comal County Environmental Health  
OSSF Inspection Sheet**

No.	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
8	SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If Single Tank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(I) 285.32(b)(1)(E)(i) 285.32(b)(1)(D) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(i) 285.32(b)(1)(B) 285.32(b)(1)(A) 285.32(b)(1)(E)(iv)				
9	ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used		285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)				
10	SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)				
11	SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions		285.38(d) 285.38(e)				
12	SEPTIC TANK Tank Volume Installed						
13	PUMP TANK Volume Installed						
14	AEROBIC TREATMENT UNIT Size Installed	/		600	4/25/19		4/24/19
15	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	/		Clear stream	1		1
16	DISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)				
17	DISPOSAL SYSTEM Leaching Chamber		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
18	DISPOSAL SYSTEM Evapo-transpirative		285.33(a)(3) 285.33(a)(4) 285.33(a)(1) 285.33(a)(2)				

**Comal County Environmental Health  
OSSF Inspection Sheet**

No.	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
19	DISPOSAL SYSTEM Drip Irrigation		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
20	DISPOSAL SYSTEM Soil Substitution		285.33(d)(4)				
21	DISPOSAL SYSTEM Pumped Effluent		285.33(a)(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)				
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	EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field ( 1000 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom ) EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water respectfully EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes ( 3/16 - 1/4" dia. Hole Size ) 5 ft. Apart		285.33(b)(3)(A) 285.33(b)(3)(A) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F)				
33	AEROBIC TREATMENT UNIT Is Aerobic Unit Installed According to Approved Guidelines.	✓	285.32(c)(1)		4/25/19		4/26/19
34	AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions	✓					
35	AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place.	✓					
36	PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Effluent Line PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump						
37	PUMP TANK Inspection/Clean Out Port & Risers Provided PUMP TANK Secondary restraint system provided PUMP TANK Riser permanently fastened to lid or cast into tank PUMP TANK Riser cap protected against unauthorized intrusions						
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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: Center Hydro / Carl Scheel OSSF Installer #: \_\_\_\_\_

1st Inspection Date: 4/25/19 2nd Inspection Date: \_\_\_\_\_ 3rd Inspection Date: \_\_\_\_\_

Inspector Name: Mike T. Inspector Name: \_\_\_\_\_ Inspector Name: \_\_\_\_\_

Permit#: 108961 Address: Vintage Oak / 2058 ITALIA DR

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36	<p>PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials &amp; 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>						
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OSSF Inspection Sheet**

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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: 108961  
Issued This Date: 04/10/2019  
This permit is hereby given to: Manuel & Sylvia Fernandez

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

2058 ITALIA  
NEW BRAUNFELS, TX 78132

Subdivision: Vintage Oaks at the Vineyard  
Unit: 9  
Lot: 1158  
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

<i>items Date Received</i>	<i>initials</i>

*Permit Number*

Instructions:

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

RECEIVED  
APR 05 2019  
COUNTY ENGINEER

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

04/05/19  
 \_\_\_\_\_  
 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 March 27, 2019

Permit # 108961

Owner Name MANUEL & SYLVIA FERNANDEZ
Mailing Address c/o 747 GRISTMILL DRIVE
City, State, Zip NEW BRAUNFELS TEXAS 78130
Phone# 830-832-2848
Email david@champagnecustomhomes.com

Agent Name GREG W. JOHNSON, P.E.
Agent Address 170 HOLLOW OAK
City, State, Zip NEW BRAUNFELS, TX 78132
Phone # (830) 905-2778
Email gregjohnsonpe@yahoo.com

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

Subdivision Name VINTAGE OAKS AT THE VINEYARD Unit/Phase/Section 9 Lot 1158 Block

Acreage/Legal

Street Name/Address 2058 ITALIA City NEW BRAUNFELS Zip 78132

Type of Development:

[X] Single Family Residential

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

Number of Bedrooms 4

Indicate Sq Ft of Living Area 2419

[ ] 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: \$ 400,000 (Structure Only)

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

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

Source of Water [X] Public [ ] Private Well

Are Water Saving Devices Being Utilized Within the Residence? [X] 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

Date 4-3-19

RECEIVED APR 05 2019 COUNTY ENGINEER

\*\*\* 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) CLEARSTREAM 600NC3T Absorption/Application Area (Sq Ft) 4825

Gallons Per Day (As Per TCEQ Table III) 300

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

RECEIVED

APR 05 2019

COUNTY ENGINEER

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

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

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

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

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

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

Is the property located over the Edwards Contributing Zone? [ ] Yes [X] 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 [ ] 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 (Handwritten Signature)

Date March 30, 2019

1/CS

# AFFIDAVIT



201906011354 04/05/2019 11:47:20 AM 1/1

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):

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APR 05 2019

COUNTY ENGINEER

9 UNIT/PHASE/SECTION \_\_\_\_\_ BLOCK 1158 LOT VINTAGE OAKS AT THE VINEYARD SUBDIVISION

IF NOT IN SUBDIVISION: \_\_\_\_\_ ACREAGE \_\_\_\_\_ SURVEY \_\_\_\_\_

The property is owned by (insert owner's full name): MANUEL FERNANDEZ & SYLVIA FERNANDEZ

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 3RD DAY OF April, 2019

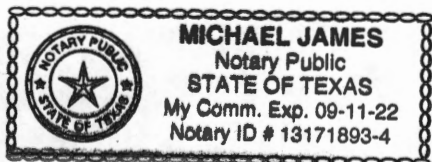
[Signature]  
Owner(s) signature(s)

MANUEL FERNANDEZ  
Owner (s) Printed name (s)

Manuel Fernandez SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 3RD DAY OF April, 2019

[Signature]  
Notary Public Signature

THIS AREA FOR COMAL COUNTY CLERK RECORDING PURPOSES ONLY



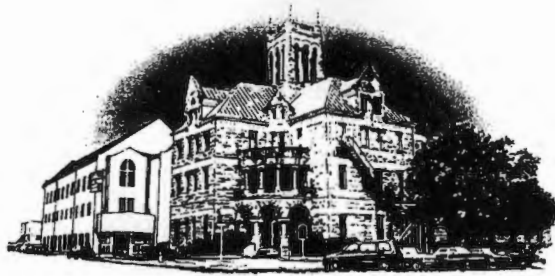
(Notary Seal Here)

Filed and Recorded  
Official Public Records  
Bobbie Koepf, County Clerk  
Comal County Texas  
04/05/2019 11:47:20 AM  
CSCHUL 1 Page(s)  
201906011354



Bobbie Koepf





## Comal County

OFFICE OF COMAL COUNTY ENGINEER

June 17, 2019

Manuel & Sylvia Fernandez  
c/o 747 Gristmill Drive  
New Braunfels, TX 78130

RE: Initial Two-Year Contract Expired/Invalid (OSSF Permit #108961)

Dear Homeowner:

Comal County Environmental Health records indicate an expired or invalid maintenance contract for the On-site Sewage Facility (OSSF) serving your residence. State Law requires that a maintenance contract shall be effective for two years from the date the OSSF is first used. If you currently have a valid maintenance contract, please supply this office with a copy to update our records.

The purpose of the maintenance contract is to assure the OSSF remains in satisfactory working condition. The Texas Commission on Environmental Quality (TCEQ) requires testing of the OSSF and your maintenance provider reports those results to this office.

Operating an OSSF without a valid maintenance contract violates Title 30 of the Texas Administrative Code Chapter 285.7(c)(2) and 285.7(C)(2)(b). If you need information regarding maintenance contracts or need information on how to locate a maintenance provider, contact this office.

Failure to contact this office within 14 days of receiving this letter will result in appropriate action being initiated by this department.

If you have any questions, please call (830) 608-2090.

Respectfully,

Sandra Hernandez  
Asst. Environmental Health Coordinator  
Comal County Environmental Health

**Hernandez, Sandra**

---

**From:** Dee-Countryside Construction <deems.csci@gmail.com>  
**Sent:** Monday, May 13, 2019 12:08 PM  
**To:** Hernandez, Sandra  
**Subject:** Permit#108961  
**Attachments:** Comal-VOIDPermit108961.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Greetings Sandra,

Please be advised that Countryside Construction, Inc. isn't under an Initial 2 Year Service Agreement on this install and will not be Inspecting or Submitting Inspections on the Septic System at 2058 Italia - Permit # 108961.

Voided contract attached.

Respectfully yours,

**Dee Sherrill**

Countryside Construction, Inc.  
830-899-2615

*Please visit our WEBSITE and Post a Review*  
<https://countrysideconstructioninc.com/>

Countryside Construction, Inc.  
300 Chapman Parkway, Canyon Lake, TX. 78133  
Phone: 830-899-2615 or 1-888-379-2721 Fax: 830-899-6662

Septic System Service Agreement

**VOID**

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

Name: MANUEL & SYLVIA FERNANDEZ Address: 2058 ITALIA  
Sub-Div./County: VINTAGE OAKS/COMAL City, State-Zip: NEW BRAUNFELS, TX 78132  
Permit #: \_\_\_\_\_ Model #: CLEARSTREAM 600NCST Serial #: \_\_\_\_\_  
Phone #: \_\_\_\_\_

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APR 05 2019  
COUNTY ENGINEER

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

The effective date of this initial maintenance contract shall be the date the License to Operate is issued.

Legal Description: VINTAGE OAKS AT THE VINEYARD, UNIT 9, LOT 1158

This contract will be in effect FROM LTO TO \_\_\_\_\_ and will provide the following:

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

**VOID**

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

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

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

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

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

Serviced by: Countryside Construction, Inc.  
Walker Chapman - Operator License #7929

**VOID**

Property Owner Signature: [Signature] Print Name: MANUEL FERNANDEZ Date: 4/3/19  
Authorized Service Representative (revised 10/9/08): [Signature] Date: 4/3/19

WPH000005

**VOID**

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

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

Name: MANUEL & SYLVIA FERNANDEZ Address: 2058 ITALIA  
Sub-Div./County: VINTAGE OAKS/COMAL City, State-Zip: NEW BRAUNFELS, TX 78132  
Permit #: \_\_\_\_\_ Model #: CLEARSTREAM 600NC3T Serial #: \_\_\_\_\_  
Phone #: \_\_\_\_\_

RECEIVED  
APR 05 2019  
COUNTY ENGINEER

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

The effective date of this initial maintenance contract shall be the date the License to Operate is issued.

Legal Description: VINTAGE OAKS AT THE VINEYARD, UNIT 9, LOT 1158

This contract will be in effect FROM LTO TO \_\_\_\_\_ and will provide the following:

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

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

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

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

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

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

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

(X) [Signature] Print Name (X) Manuel Fernandez Date: 4/3/19  
Property Owner Signature

(X) [Signature] Date: 4/3/19 Authorized Service Representative (revised 10/9/09)

Greg W. Johnson, P.E.  
170 Hollow Oak  
New Braunfels, Texas 78132  
830/905-2778

March 30, 2019

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

RE- SEPTIC DESIGN  
2058 ITALIA  
VINTAGE OAKS AT THE VINEYARD, UNIT 9, LOT 1158  
NEW BRAUNFELS, TX 78132  
FERNANDEZ RESIDENCE

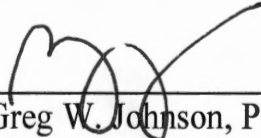
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APR 05 2019  
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Ms. Brenda Ritzen/Sandra Hernandez,

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

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

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

  
03/30/19  
Greg W. Johnson, P.E. No. 67587 / F#2585  
170 Hollow Oak  
New Braunfels, Texas 78132 - 830/905-2778



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

Date Soil Survey Performed: March 29, 2019

Site Location: VINTAGE OAKS at the VINEYARD, UNIT 9, LOT 1158

Proposed Excavation Depth: N/A

**Requirements:**

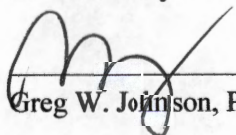
At least two soil excavations must be performed on the site, at opposite ends of the proposed disposal area. Locations of soil boring or dug pits must be shown on the site drawing. For subsurface disposal, soil evaluations must be performed to a depth of at least two feet below the proposed excavation 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	IV	CLAY	N/A	NONE OBSERVED	LIMESTONE @ 6"	BROWN
6"						
1						
2						
3						
4						
5						

SOIL BORING NUMBER		SURFACE EVALUATION				
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

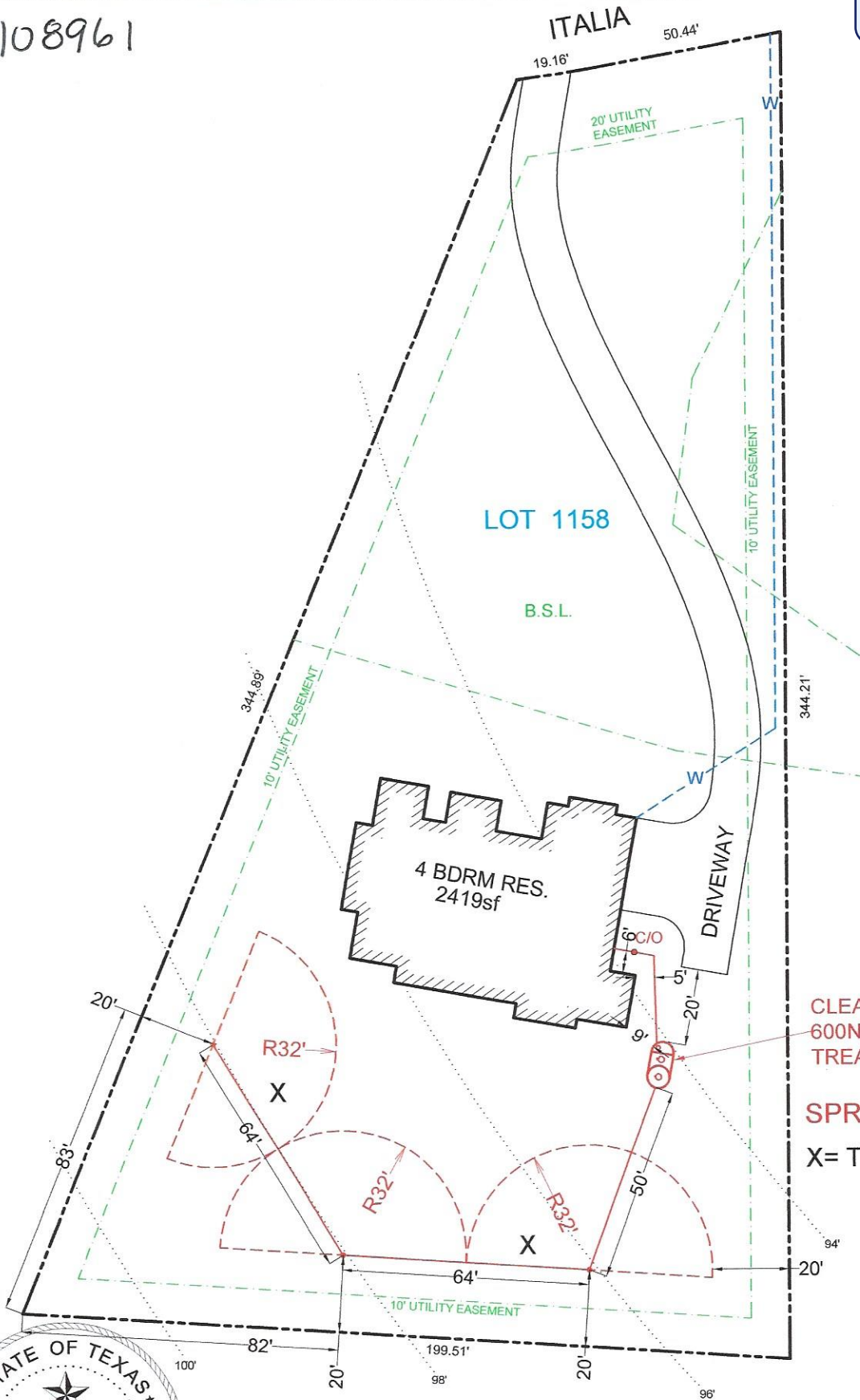
03/29/19  
Date



**REVISED**

10:08 am, Apr 25, 2019

#108961



CLEARSTREAM  
600NC3T AEROBIC  
TREATMENT PLANT

SPRAY AREA = 4825sf

X= TEST HOLES



OWNER: MANUEL & SYLVIA FERNANDEZ		DRAWN BY: EJS III	
STREET ADDRESS: 2058 ITALIA			
LEGAL DESC: VINTAGE OAKS at the VINEYARD	UNIT/SECTION/PHASE: 9	BLOCK:	LOT: 1158
PREPARED BY: GREG W. JOHNSON, P.E. F#002585	SCALE: 1"=40'	DATE: 4/1/2019	REVISED: 4/24/2019



**TANK NOTES:**

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

Tightlines to the tank shall be SCH-40 PVC.

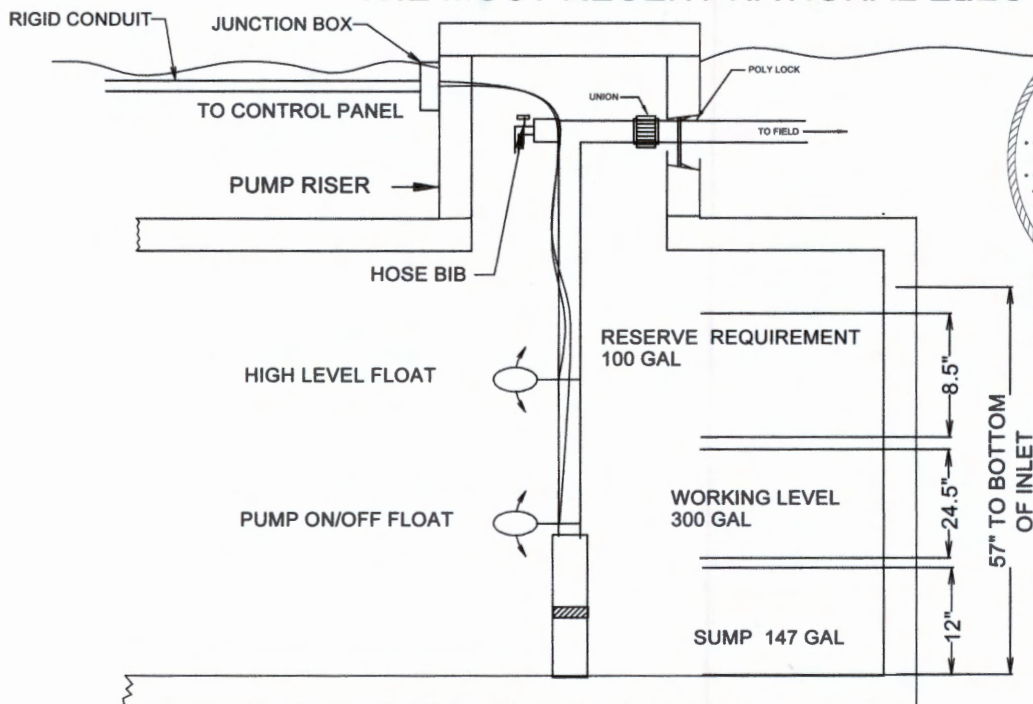
A two way sanitary tee is required between residence and tank.

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

Tanks must be left uncovered and full of water for inspection by the permitting authority.

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



*F2585*  
*03/29/19*

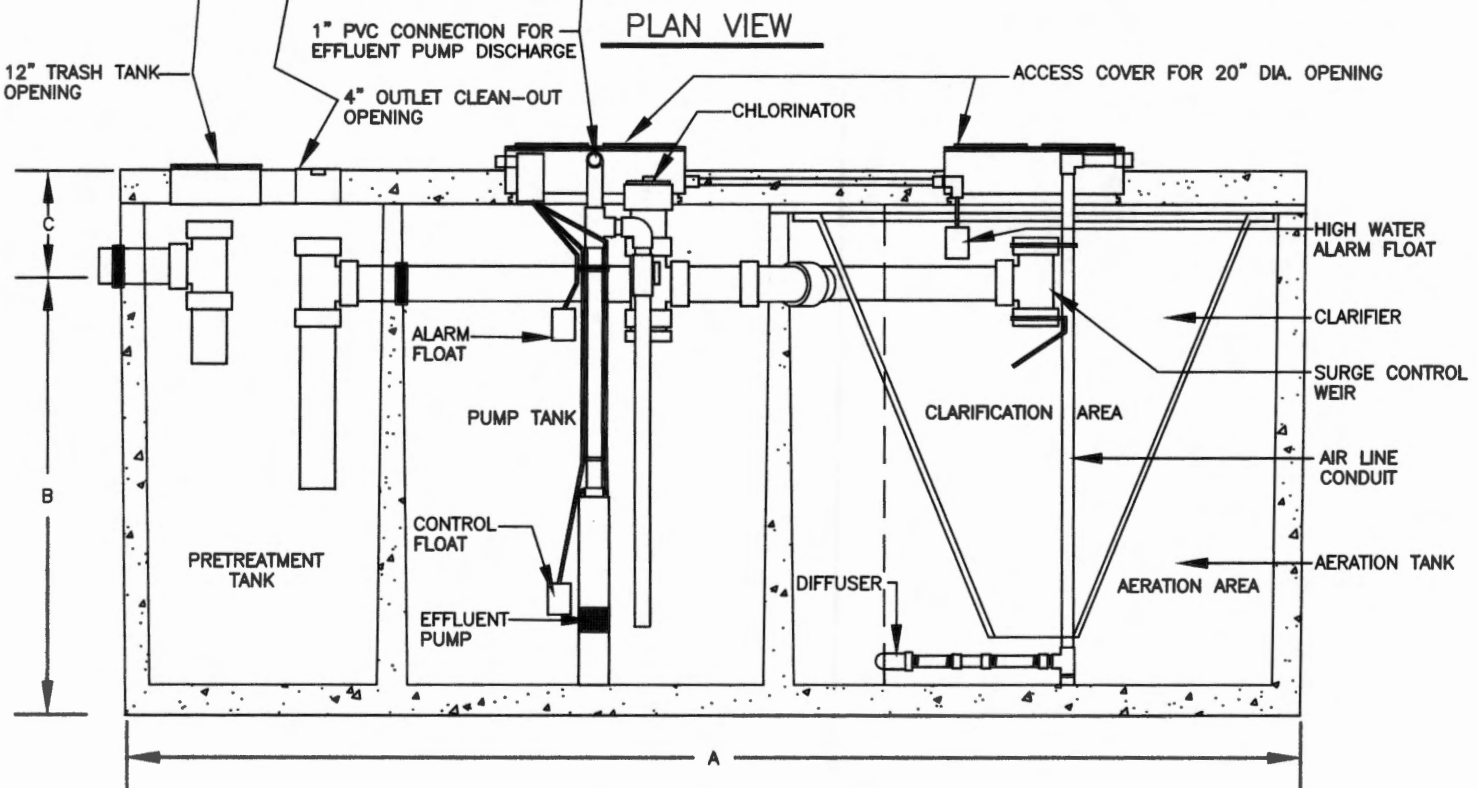
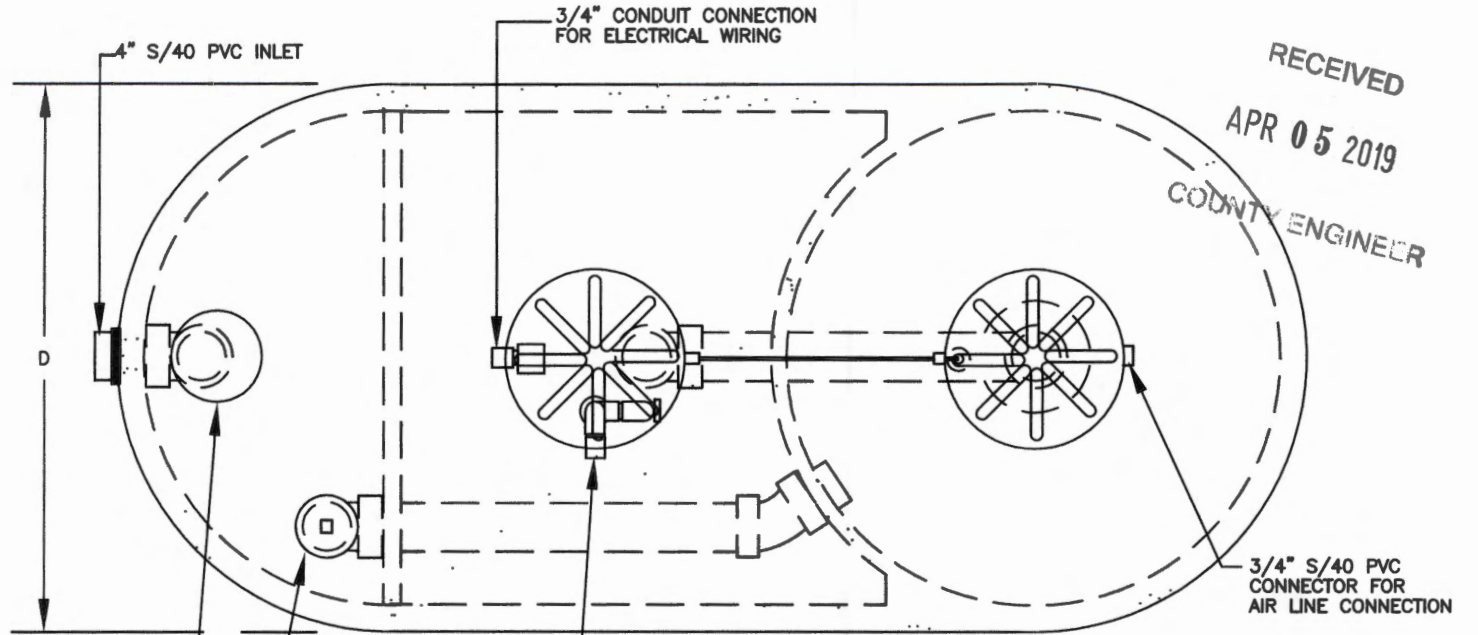
**TYPICAL PUMP TANK CONFIGURATION  
CLEARSTREAM 600NC3T W/ 700 GAL PUMP TANK**

DESIGN DRAWINGS

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MODEL NC3  
SECTION

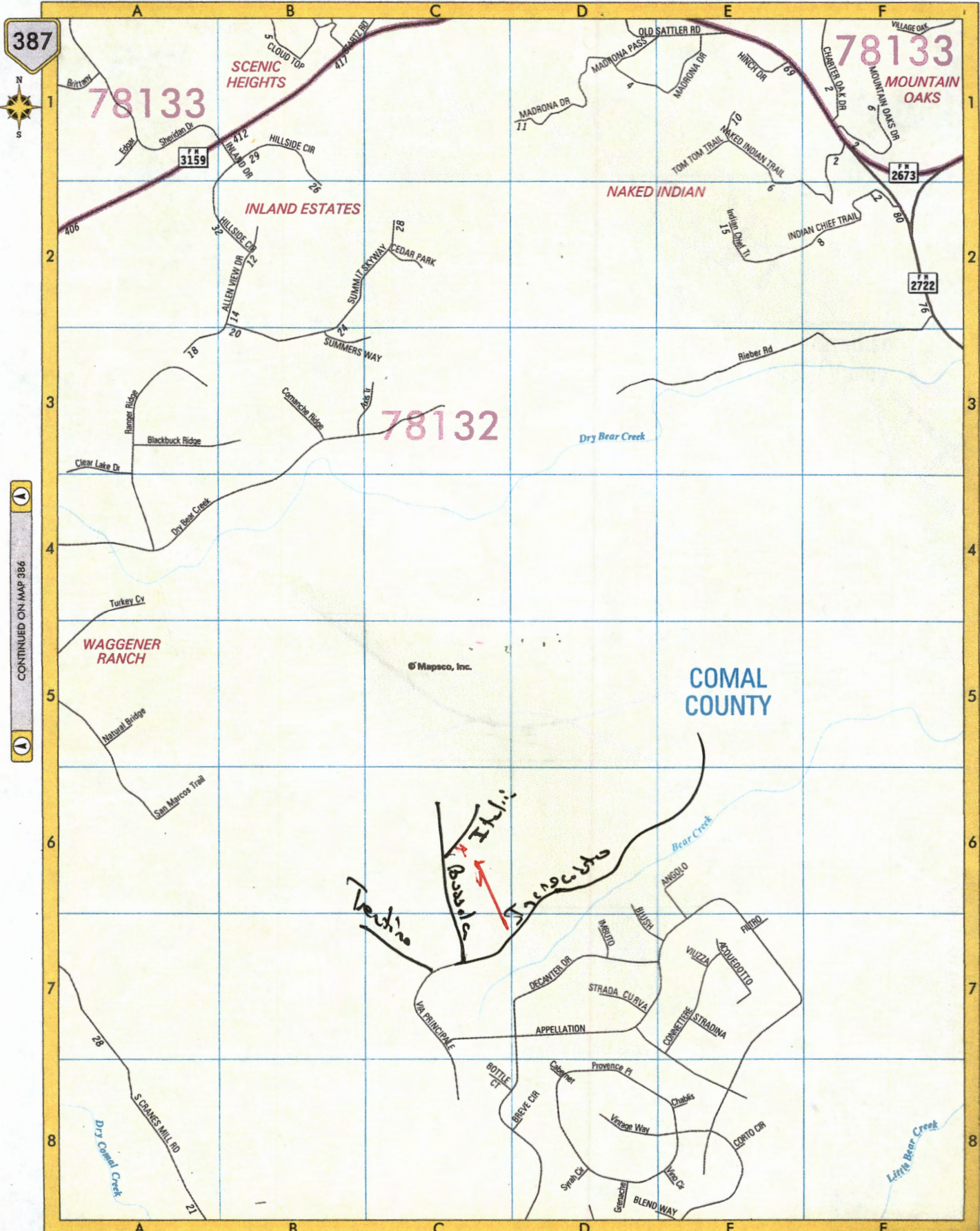
DIMENSIONAL DATA

MODEL	A	B	C	D
500NC3-500	12'-2"	60"	10"	75"
500NC3-750	13'-5"	60"	10"	75"
600NC3	12'-7"	60"	10"	82"

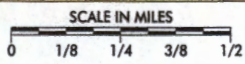


F-2585

03/29/19



CONTINUED ON MAP 386



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By rabsah at 4:12 pm, Aug 08, 2019

Centex Hydro-Flo, Inc. & "Bulverde  
Electro Septic Tech"

P.O. Box 372  
Bulverde, TX 78163 830-438-7329  
Carl A Scheel Maint provider # MP0000014  
Justin Scheel Maint provider # MP0002046

# AEROBIC INITIAL SERVICE POLICY

Printed Date:

6/17/2019

<b>BILL TO</b>
David Champagne Custom Homes 747 Gristmill Drive New Braunfels, TX 78130

<b>SEPTIC SYSTEM LOCATION</b>
Manuel & Sylvia Fernandez 2058 Italia New Braunfels, TX 78132 Vintage Oaks at the Vineyard Subd: Unit 9, Lot 1158

<b>Aerobic Manufacturer</b>	<b>Permit #</b>	<b>Authorized Agent:</b>	<b>Contract Date:</b>
Clearstream	108961	Comal County	04/29/19 - 04/29/21

### DESCRIPTION

We agree to provide a two-year initial service policy which will provide for inspection and service of your AEROBIC TREATMENT PLANT.

The effective date of this initial maintenance contract shall be the date the License to Operate is issued.

The policy will include the following:

1. Six inspection/service calls (at least one every four (4) months) over the two (2) year period including inspection, adjustment and servicing of the mechanical, electrical and other applicable component parts to ensure proper function. This includes inspecting the control panel, air pump, air filters, diffuser operation, and cleaning, replacing or repairing any component not found to be functioning correctly.
2. An effluent quality inspection consisting of a visual check for color, turbidity, scum overflow and examination for odors.
3. If any operation is observed, which cannot be corrected at that time, you shall be notified immediately of the conditions and the estimated date of correction.
4. The Homeowner/ Tenant is responsible for the maintaining of chlorine in the system for the purpose of disinfection.
5. Response Time: Problems are to be reported to the phone number above. response time will be within 48 hours.

Owner/ user operation instructions must be strictly followed or warranties are subject to invalidation.

The cost of repairs, or replacement of equipment not under warranty, or pumping sludge build-up from the system, if necessary, is not included in this policy.

At the conclusion of the initial service policy, our company will make available, for purchase on an annual basis, a continuing service policy to cover labor for normal inspection, maintenance and repair.

Service Dealer: Centex Hydro-Flo, Inc. & "Best" (Bulverde Electro Septic Tech).  
Responsible Party: Carl A Scheel "TCEQ" # OS2 6151

*Carl A Scheel* *Manuel Fernandez*

Owner Signatures

**VOID**

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APR 05 2019  
COUNTY ENGINEER

LOT 1158

B.S.L.

**VOID**

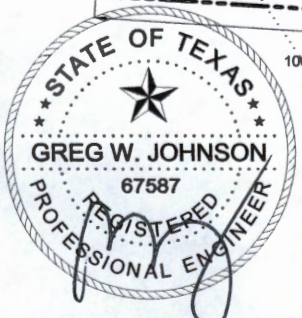
4 BDRM RES.  
2410sf

DRIVEWAY

CLEARSTREAM  
600NC3T AEROBIC  
TREATMENT PLANT

SPRAY AREA = 4825sf

X= TEST HOLES



OWNER: MANUEL & SYLVIA FERNANDEZ		DRAWN BY: EJS III	
STREET ADDRESS: 2058 ITALIA			
LEGAL DESC: VINTAGE OAKS at the VINEYARD	UNIT/SECTION/PHASE: 9	BLOCK:	LOT: 1158
PREPARED BY: GREG W. JOHNSON, P.E. F#002585	SCALE: 1"=40'	DATE: 4/1/2019	REVISED:



2-15145080

FILED BY  
PRESIDIO TITLE

3/100



201606003381 01/25/2016 01:31:31 PM 1/3

**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.**

**SPECIAL WARRANTY DEED**

THE STATE OF TEXAS

§  
§  
§

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF COMAL

**GRANTOR:** SOUTHSTAR AT VINTAGE OAKS, LLC  
P. O. Box 630105  
Irving, Texas 75063-0105

**GRANTEE:** **MANUEL FERNANDEZ and SYLVIA FERNANDEZ**  
2258 W. Mill Street  
New Braunfels, Texas 78130

RECEIVED  
APR 05 2019  
COUNTY ENGINEER

That Grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) cash and other good and valuable consideration to it in hand paid by Grantee, the receipt of which is hereby acknowledged and confessed has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY, unto the said Grantees, the following described property, to-wit:

**Lot 1158, VINTAGE OAKS AT THE VINEYARD, UNIT 9,** Comal County, Texas, according to plat thereof recorded in Document #201506011975, Map and Plat Records of Comal County, Texas (hereinafter referred to as the "Property").

TO HAVE AND TO HOLD the Property, together with all and singular the rights and appurtenances thereto in anyway belonging to Grantor, unto Grantee, its heirs and assigns forever; and Grantor does hereby bind itself, its heirs, successors and assigns, to WARRANT AND FOREVER DEFEND all and singular the Property unto the Grantee, its heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, when the claim is by, through or under Grantor, but not otherwise.

IT IS expressly UNDERSTOOD, ACKNOWLEDGED and AGREED that Grantor hereby RESERVES and EXCEPTS from this conveyance all oil, gas and other minerals of any type or form including all rights to ingress and egress as well as other rights appurtenant to the minerals and the mineral estate owned by Grantor, and does not transfer the minerals and the appurtenant rights thereto to Grantee.

THIS CONVEYANCE IS MADE AND ACCEPTED by Grantee SUBJECT TO (i) taxes for the current year, which have been prorated as of the date of closing, the payment of which Grantee assumes; (ii) all subsequent tax assessments for the current year the payment of which Grantee assumes; (iii) the Declaration of Conditions, Covenants and Restrictions for Vintage Oaks at the Vineyard filed in the Official Real Property Records, Comal County, Texas, all other restrictions, covenants, conditions, easements, reservations, leases, mineral severances, and other instruments that affect the Property and as may or may not be shown in the public records of Comal County, Texas; (iv) all zoning laws, regulations and ordinances of municipal and/or other

SOUTHSTAR AT VINTAGE OAKS, LLC

TO

MANUEL FERNANDEZ and  
SYLVIA FERNANDEZ

governmental authorities that affect the Property and (v) the items listed below as Permitted Exceptions:

1. Subject to the Declaration of Conditions, Covenants and Restrictions for Vintage Oaks at the Vineyard, recorded at Clerk's Document #200706000771, annexed by Document #201506012054, amended or supplemented by Document #201106044284, Document #201406032083, Document #201406037322, Document #201406036864, and the Assignment of Declarant Rights filed at Document #201206016339, Official Real Property Records, Comal County, Texas.

2. Subject to those items, restrictions, building setback lines, easements and Notes shown on the plat recorded in Document #201506011975, Official Map and Plat Records of Comal County, Texas as well as those setbacks included/described in the Declaration of Conditions, Covenants and Restrictions for Vintage Oaks at the Vineyard and contained in the Guidelines for Vintage Oaks:

- a. Subject to a 50-foot building setback line from the front and rear property lines.
- b. Subject to a 10-foot side property line building setback except on corner lots wherein the street-side corner shall have a 25-foot setback;
- c. Subject to a 10-foot wide Public Utility and Drainage easement adjacent to all non-street lot lines.
- d. Subject to Utility Easement, 20 feet from the front property line and 10 feet from the side and rear property lines.

3. Subject to Easement and Right-of-Way as provided in instrument recorded in Volume 73, Page 101, Deed Records of Comal County, Texas.

4. Underground Utility Easement as provided for in instrument recorded under Clerk's Document #201506005409, Official Public Records, Comal County, Texas.

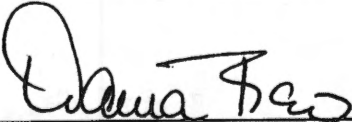
5. Edwards Aquifer Protection Plan as provided in instrument recorded under Clerk's Document #201506005497, Official Public Records, Comal County, Texas.

6. Seller hereby RESERVES and EXCEPTS all oil, gas and other minerals of every kind and character in, on and under the Property together with all rights appurtenant thereto.

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

EXECUTED on the 14 day of January, 2016.

SOUTHSTAR AT VINTAGE OAKS, LLC

By:   
Laura Ficco, Assistant Vice President

RECEIVED

APR 05 2019

COUNTY ENGINEER

SOUTHSTAR AT VINTAGE OAKS, LLC

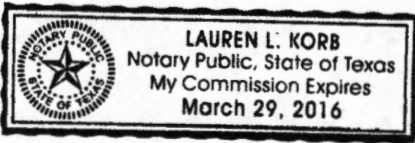
TO

MANUEL FERNANDEZ and  
SYLVIA FERNANDEZ

**ACKNOWLEDGMENT**

STATE OF TEXAS       §  
                                  §  
COUNTY OF DALLAS   §

This instrument was acknowledged before me on the 16 day of January 2016, by Laura Ficco, Assistant Vice President of SOUTHSTAR AT VINTAGE OAKS, LLC, Grantor in above Special Warranty Deed.



*Lauren L. Korb*  
\_\_\_\_\_  
NOTARY PUBLIC, STATE OF TEXAS

**AFTER RECORDING RETURN TO:**

UNOFFICIAL

Filed and Recorded  
Official Public Records  
Bobbie Koepf, County Clerk  
Comal County, Texas  
01/25/2016 01:31:31 PM  
CASHTWO 3 Page(s)  
201606003381



*Bobbie Koepf*



Centex Hydro-Flo, Inc. & "Bulverde  
Electro Septic Tech"

P.O. Box 372

Bulverde, TX 78163 830-438-7329

Carl A Scheel Maint provider # MP0000014

Justin Scheel Maint provider # MP0002046

# Aerobic Maintenance Testing/Report Record

This testing and reporting record shall be completed, signed and dated after each inspection. One copy shall be retained by the maintenance company. The second copy is sent to the local permitting authority and the third copy is sent to the system owner along with an invoice for services by the maintenance company.

Report Sent to:		Installation & Startup Date	Contract Date:	Permit #
David Champagne Custom Homes 747 Gristmill Drive New Braunfels, TX 78130		04/25/19 -> 04/29/19	04/29/19 - 04/29/21	108961
Mapsco :		SEPTIC SYSTEM LOCATION		
387-D5	Authorized Agent: Comal County	Manuel & Sylvia Fernandez 2058 Italia New Braunfels, TX 78132 Vintage Oaks at the Vineyard Subd: Unit 9, Lot 1158		Route Book # 07-065  13055

### Report Findings & Inspector Signatures

1. Required Frequency of Visits:	3 times per year or every 4 months.		Inspector please print	Inspector Signature
Actual visit:	Day of week	Month/Day/Year		
#1.	Mon	5/13/19	Carl A Scheel or Justin Scheel	<i>Justin Scheel</i>
#2.		/ /	Carl A Scheel or Justin Scheel	
#3.		/ /	Carl A Scheel or Justin Scheel	

2. System Inspection:	Date #1 Operational#1 Yes or No	Date #2 Operational#2 Yes or No	Date#3 Operational#3 Yes or No
Inspected Item			
Chlorine Supply:	/		
Aerators:	/		
Air Filters:	/		
Air Pump:	/		
Irrigation Pump:	/		
Disinfection Device:	/		
Electrical Circuits:	/		
Distribution System:	/		
Sprayfield Vegetation:	/		
Tank Lids Secured:	/		

### 3. Repairs to System ( list all components replaced )

Date #1. \_\_\_\_\_

Date #2. \_\_\_\_\_

Date #3. \_\_\_\_\_

4. Circle Test Performed (one is required)	mg/L,	mpm/100 ml,	or trace	Results	Test Method
Date #1.	BOD (Grab)	TSS (Grab)	CL2 (Grab)	Fecal Coliform	Hach test kit
Date #2.	BOD (Grab)	TSS (Grab)	CL2 (Grab)	Fecal Coliform	Hach test kit
Date #3.	BOD (Grab)	TSS (Grab)	CL2 (Grab)	Fecal Coliform	Hach test kit

### 5. General Comments or Recommendations:

Date #1. *NO power under construction*

Date #2. \_\_\_\_\_

Date #3. \_\_\_\_\_

Centex Hydro-Flo, Inc. & "Bulverde  
Electro Septic Tech"

P.O. Box 372  
Bulverde, TX 78163 830-438-7329  
Carl A Scheel Maint provider # MP0000014  
Justin Scheel Maint provider # MP0002046

# AEROBIC INITIAL SERVICE POLICY

Printed Date:

6/17/2019

<b>BILL TO</b>
David Champagne Custom Homes 747 Crismill Drive New Braunfels, TX 78130

<b>SEPTIC SYSTEM LOCATION</b>
Manuel & Sylvia Fernandez 2058 Italia New Braunfels, TX 78132 Vintage Oaks at the Vineyard Subd: Unit 9, Lot 1158

Aerobic Manufacturer	Permit #	Authorized Agent	Contract Date:
Clearstream	108961	Comal County	04/29/19 - 04/29/21

## DESCRIPTION

We agree to provide a two-year initial service policy which will provide for inspection and service of your AEROBIC TREATMENT PLANT.

The effective date of this initial maintenance contract shall be the date the License to Operate is issued.

The policy will include the following:

1. Six inspection/service calls (at least one every four (4) months) over the two (2) year period including inspection, adjustment and servicing of the mechanical, electrical and other applicable component parts to ensure proper function. This includes inspecting the control panel, air pump, air filters, diffuser operation, and cleaning, replacing or repairing any component not found to be functioning correctly.
2. An effluent quality inspection consisting of a visual check for color, turbidity, scum overflow and examination for odors.
3. If any operation is observed, which cannot be corrected at that time, you shall be notified immediately of the conditions and the estimated date of correction.
4. The Homeowner/Tenant is responsible for the maintaining of chlorine in the system for the purpose of disinfection.
5. Response Time: Problems are to be reported to the phone number above, response time will be within 48 hours.

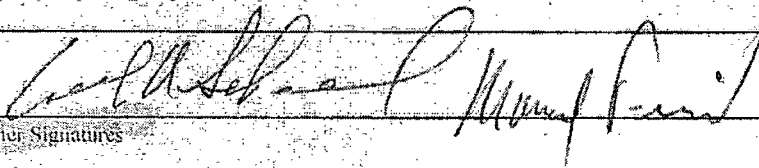
Owner/ user operation instructions must be strictly followed or warranties are subject to invalidation.

The cost of repairs, or replacement of equipment not under warranty, or pumping sludge build-up from the system, if necessary, is not included in this policy.

At the conclusion of the initial service policy, our company will make available, for purchase on an annual basis, a continuing service policy to cover labor for normal inspection, maintenance and repair.

Service Dealer: Centex Hydro-Flo, Inc. & "Best" (Bulverde Electro Septic Tech).  
Responsible Party: Carl A Scheel - "TCEQ" # OS2 6151

Owner Signatures



Centex Hydro-Flo, Inc. & "Bulverde  
Electro Septic Tech"

P.O. Box 372

Bulverde, TX 78163 830-438-7329

Carl A Scheel Maint provider # MP0000014

Justin Scheel Maint provider # MP0002046

# Aerobic Maintenance Testing/Report Record

This testing and reporting record shall be completed, signed and dated after each inspection. One copy shall be retained by the maintenance company. The second copy is sent to the local permitting authority and the third copy is sent to the system owner along with an invoice for services by the maintenance company.

Report Sent to:		Installation & Startup Date	Contract Date:	Permit #
David Champagne Custom Homes 747 Gristmill Drive New Braunfels, TX 78130		04/25/19 -> 04/29/19	04/29/19 - 04/29/21	108961
SEPTIC SYSTEM LOCATION				
Manuel & Sylvia Fernandez 2058 Italia New Braunfels, TX 78132			Route Book #	
Vintage Oaks at the Vineyard Subd: Unit 9, Lot 1158			07-065	
Mapsco :		Authorized Agent:		
387-D5		Comal County		
13055				

### Report Findings & Inspector Signatures

1. Required Frequency of Visits:	3 times per year or every 4 months.	Inspector please print	Inspector Signature
Actual visit: Day of week	Month/Day/Year		
#1. <u>Mon</u>	<u>5/13/19</u>	Carl A Scheel or <u>Justin Scheel</u>	<u>[Signature]</u>
#2. _____	____/____/____	Carl A Scheel or Justin Scheel	_____
#3. _____	____/____/____	Carl A Scheel or Justin Scheel	_____

2. System Inspection:	Date #1	Date #2	Date #3
	Operational#1	Operational#2	Operational#3
	Yes or No	Yes or No	Yes or No
Inspected Item:			
Chlorine Supply:	_____	_____	_____
Aerators:	_____	_____	_____
Air Filters:	_____	_____	_____
Air Pump:	_____	_____	_____
Irrigation Pump:	_____	_____	_____
Disinfection Device:	_____	_____	_____
Electrical Circuits:	_____	_____	_____
Distribution System:	_____	_____	_____
Sprayfield Vegetation:	_____	_____	_____
Tank Lids Secured:	_____	_____	_____

### 3. Repairs to System ( list all components replaced )

Date #1: \_\_\_\_\_

Date #2: \_\_\_\_\_

Date #3: \_\_\_\_\_

4. Circle Test Performed (one is required)	mg/L,	mpm/100 ml,	or trace	Results	Test Method
Date #1. BOD (Grab) TSS (Grab) CL2 (Grab) Fecal Coliform				_____	Hach test kit
Date #2. BOD (Grab) TSS (Grab) CL2 (Grab) Fecal Coliform				_____	Hach test kit
Date #3. BOD (Grab) TSS (Grab) CL2 (Grab) Fecal Coliform				_____	Hach test kit

### 5. General Comments or Recommendations:

Date #1. NO power at well construction

Date #2. \_\_\_\_\_

Date #3. \_\_\_\_\_

Centex Hydro-Flo, Inc. & "Bulverde  
Electro Septic Tech"

P.O. Box 372

Bulverde, TX 78163 830-438-7329

Carl A Scheel Maint provider # MP0000014

Justin Scheel Maint provider # MP0002046

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David Champagne Custom Homes 747 Gristmill Drive New Braunfels, TX 78130		04/25/19 -> 04/29/19	04/29/19 - 04/29/21	108961
Mapsco :		SEPTIC SYSTEM LOCATION		
387-D5	Authorized Agent:	Manuel & Sylvia Fernandez 2058 Italia New Braunfels, TX 78132		Route Book # 07-065
	Comal County	Vintage Oaks at the Vineyard Subd: Unit 9, Lot 1158		13055

### Report Findings & Inspector Signatures

1. Required Frequency of Visits:	3 times per year or every 4 months.	Inspector please print	Inspector Signature
Actual visit: Day of week	Month Day/Year		
#1. <u>Mon</u>	<u>5/13/19</u>	Carl A Scheel or <u>Justin Scheel</u>	<u>[Signature]</u>
#2. <u>Thu</u>	<u>9/17/19</u>	Carl A Scheel or <u>Justin Scheel</u>	<u>[Signature]</u>
#3. _____	<u>1/1</u>	Carl A Scheel or Justin Scheel	_____

2. System Inspection:	Date #1	Date #2	Date #3
	Operational#1	Operational#2	Operational#3
	Yes or No	Yes or No	Yes or No
Inspected Item			
Chlorine Supply:	<u>/</u>	<u>/</u>	<u>/</u>
Aerators:	<u>/</u>	<u>/</u>	<u>/</u>
Air Filters:	<u>/</u>	<u>/</u>	<u>/</u>
Air Pump:	<u>/</u>	<u>/</u>	<u>/</u>
Irrigation Pump:	<u>/</u>	<u>/</u>	<u>/</u>
Disinfection Device:	<u>/</u>	<u>/</u>	<u>/</u>
Electrical Circuits:	<u>/</u>	<u>/</u>	<u>/</u>
Distribution System:	<u>/</u>	<u>/</u>	<u>/</u>
Sprayfield Vegetation:	<u>/</u>	<u>/</u>	<u>/</u>
Tank Lids Secured:	<u>/</u>	<u>/</u>	<u>/</u>

### 3. Repairs to System ( list all components repaired )

Date #1. \_\_\_\_\_

Date #2. \_\_\_\_\_

Date #3. \_\_\_\_\_

4. Circle Test Performed (one is required)	mg/L,	mpm/100 ml,	or trace	Results	Test Method
Date #1.	BOD (Grab)	TSS (Grab)	CL2 (Grab)	Fecal Coliform	<u>/</u> Hach test kit
Date #2.	BOD (Grab)	TSS (Grab)	<u>CL2 (Grab)</u>	Fecal Coliform	<u>6/16</u> Hach test kit
Date #3.	BOD (Grab)	TSS (Grab)	CL2 (Grab)	Fecal Coliform	Hach test kit

### 5. General Comments or Recommendations:

Date #1. no power and construction

Date #2. OK

Date #3. \_\_\_\_\_

Centex Hydro-Flo, Inc. & "Bulverde  
Electro Septic Tech"

P.O. Box 372

Bulverde, TX 78163 830-438-7329

Carl A Scheel Maint provider # MP0000014

Justin Scheel Maint provider # MP0002046

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Report Sent to:		Installation & Startup Date	Contract Date:	Permit #
Manuel & Sylvia Fernandez 2058 Italia New Bruanfels, TX 78132		04/25/19 -> 04/29/19	04/29/19 - 04/29/21	108961
Mapsco :		SEPTIC SYSTEM LOCATION		
Authorized Agent:	Manuel & Sylvia Fernandez		Route Book #	
387-D5	2058 Italia		07-065	
	New Bruanfels, TX 78132			
	Vintage Oaks at the Vineyard Subd:			
	Unit 9, Lot 1158		13843	
	Comal County			

### Report Findings & Inspector Signatures

1. Required Frequency of Visits:	3 times per year or every 4 months.	Inspector please print	Inspector Signature
Actual visit: Day of week	Month/Day/Year		
#1.	/ /	Carl A Scheel or Justin Scheel	
#2.	/ /	Carl A Scheel or Justin Scheel	
#3. <i>Aug</i>	<i>1/21/2020</i>	Carl A Scheel or <u>Justin Scheel</u>	<i>[Signature]</i>

2. System Inspection:	Date #1	Date #2	Date #3
	Operational#1	Operational#2	Operational#3
	Yes or No	Yes or No	Yes or No
Inspected Item			
Chlorine Supply:	/	/	/
Aerators:	/	/	/
Air Filters:	/	/	/
Air Pump:	/	/	/
Irrigation Pump:	/	/	/
Disinfection Device:	/	/	/
Electrical Circuits:	/	/	/
Distribution System:	/	/	/
Sprayfield Vegetation:	/	/	/
Tank Lids Secured:	/	/	/

### 3. Repairs to System ( list all components replaced )

Date #1. \_\_\_\_\_

Date #2. \_\_\_\_\_

Date #3. \_\_\_\_\_

4. Circle Test Performed (one is required)	mg/L,	mpm/100 ml,	or trace	Results	Test Method	
Date #1.	BOD (Grab)	TSS (Grab)	CL2 (Grab)	Fecal Coliform	/	Hach test kit
Date #2.	BOD (Grab)	TSS (Grab)	CL2 (Grab)	Fecal Coliform	/	Hach test kit
Date #3.	BOD (Grab)	TSS (Grab)	<u>CL2 (Grab)</u>	Fecal Coliform	<i>avg 16</i>	Hach test kit

### 5. General Comments or Recommendations:

Date #1. \_\_\_\_\_

Date #2. \_\_\_\_\_

Date #3. *ok*

Centex Hydro-Flo, Inc. & "Bulverde  
Electro Septic Tech"

P.O. Box 372

Bulverde, TX 78163 830-438-7329

Carl A Scheel Maint provider # MP0000014

Justin Scheel Maint provider # MP0002046

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Manuel & Sylvia Fernandez 2058 Italia New Bruanfels, TX 78132		04/25/19 -> 04/29/19	04/29/20 - 04/29/21	108961
<b>Mapsco :</b>		<b>SEPTIC SYSTEM LOCATION</b>		
<b>Authorized Agent:</b>	Manuel & Sylvia Fernandez 2058 Italia New Bruanfels, TX 78132		<b>Route Book #</b>	
387-D5	Comal County	Vintage Oaks at the Vineyard Subd: Unit 9, Lot 1158		07-065
				14169

### Report Findings & Inspector Signatures

1. Required Frequency of Visits:	3 times per year or every 4 months.	Inspector please print	Inspector Signature
Actual visit: Day of week	Month/ Day/Year		
#1. Mon	5/18/2020	Carl A Scheel or Justin Scheel	
#2. _____	____/____/____	Carl A Scheel or Justin Scheel	_____
#3. _____	____/____/____	Carl A Scheel or Justin Scheel	_____

2. System Inspection:	Date #1 Operational#1 Yes or No	Date #2 Operational#2 Yes or No	Date#3 Operational#3 Yes or No
Inspected Item			
Chlorine Supply:	/	—	—
Aerators:	/	—	—
Air Filters:	/	—	—
Air Pump:	/	—	—
Irrigation Pump:	/	—	—
Disinfection Device:	/	—	—
Electrical Circuits:	/	—	—
Distribution System:	/	—	—
Sprayfield Vegetation:	/	—	—
Tank Lids Secured:	/	—	—

### 3. Repairs to System ( list all components replaced )

Date #1. \_\_\_\_\_

Date #2. \_\_\_\_\_

Date #3. \_\_\_\_\_

4. Circle Test Performed (one is required)	mg/L,	mpm/100 ml,	or trace	Results	Test Method
Date #1. BOD (Grab) TSS (Grab) <u>CL2 (Grab)</u>			Fecal Coliform		Hach test kit
Date #2. BOD (Grab) TSS (Grab) CL2 (Grab)			Fecal Coliform	_____	Hach test kit
Date #3. BOD (Grab) TSS (Grab) CL2 (Grab)			Fecal Coliform	_____	Hach test kit

### 5. General Comments or Recommendations:

Date #1. \_\_\_\_\_

Date #2. \_\_\_\_\_

Date #3. \_\_\_\_\_

Centex Hydro-Flo, Inc. & "Bulverde  
 Electro Septic Tech"  
 P.O. Box 372  
 Bulverde, TX 78163 830-438-7329  
 Carl A Scheel Maint provider # MP0000014  
 Justin Scheel Maint provider # MP0002046

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Manuel & Sylvia Fernandez 2058 Italia New Bruanfels, TX 78132		04/25/19 -> 04/29/19	04/29/20 - 04/29/21	108961
Mapsco :		SEPTIC SYSTEM LOCATION		
Authorized Agent:	Manuel & Sylvia Fernandez		Route Book #	
387-D5	Comal County	2058 Italia		07-065
		New Bruanfels, TX 78132		
		Vintage Oaks at the Vineyard Subd:		14169
		Unit 9, Lot 1158		

### Report Findings & Inspector Signatures

1. Required Frequency of Visits:	3 times per year or every 4 months.		Inspector please print	Inspector Signature
Actual visit:	Day of week	Month/ Day/Year		
#1.	MON	5/18/2020	Carl A Scheel or Justin Scheel	<i>[Signature]</i>
#2.	MON	9/14/2020	Carl A Scheel or Justin Scheel	<i>[Signature]</i>
#3.		1/1/	Carl A Scheel or Justin Scheel	

2. System Inspection:	Date #1 Operational#1 Yes or No	Date #2 Operational#2 Yes or No	Date#3 Operational#3 Yes or No
Inspected Item			
Chlorine Supply:	/	/	-
Aerators:	/	/	-
Air Filters:	/	/	-
Air Pump:	/	/	-
Irrigation Pump:	/	/	-
Disinfection Device:	/	/	-
Electrical Circuits:	/	/	-
Distribution System:	/	/	-
Sprayfield Vegetation:	/	/	-
Tank Lids Secured:	/	/	-

### 3. Repairs to System ( list all components replaced )

Date #1. \_\_\_\_\_

Date #2. \_\_\_\_\_

Date #3. \_\_\_\_\_

4. Circle Test Performed (one is required)	mg/L,	mpm/100 ml,	or trace	Results	Test Method
Date #1. BOD (Grab) TSS (Grab) <u>CL2 (Grab)</u>				<i>[Handwritten]</i>	Hach test kit
Date #2. BOD (Grab) TSS (Grab) <u>CL2 (Grab)</u>				<i>[Handwritten]</i>	Hach test kit
Date #3. BOD (Grab) TSS (Grab) CL2 (Grab)					Hach test kit

### 5. General Comments or Recommendations:

Date #1. *o/c*

Date #2. *o/c*

Date #3. \_\_\_\_\_

Centex Hydro-Flo, Inc. & "Bulverde  
Electro Septic Tech"  
P.O. Box 372  
Bulverde, TX 78163 830-438-7329  
Carl A Scheel Maint provider # MP0000014  
Justin Scheel Maint provider # MP0002046

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Manuel & Sylvia Fernandez 2058 Italia New Bruanfels, TX 78132		04/25/19 -> 04/29/19	04/29/20 - 04/29/21	108961
Mapsco :		SEPTIC SYSTEM LOCATION		
387-D5	Authorized Agent: Comal County	Manuel & Sylvia Fernandez 2058 Italia New Bruanfels, TX 78132 Vintage Oaks at the Vineyard Subd: Unit 9, Lot 1158		Route Book # -07-065 14169

### Report Findings & Inspector Signatures

1. Required Frequency of Visits:	3 times per year or every 4 months.	Inspector please print	Inspector Signature
Actual visit: Day of week	Month/ Day/Year		
#1. <u>Mon</u>	<u>5/18/2020</u>	Carl A Scheel or <u>Justin Scheel</u>	<u>[Signature]</u>
#2. <u>Mon</u>	<u>9/14/2020</u>	Carl A Scheel or <u>Justin Scheel</u>	<u>[Signature]</u>
#3. <u>Mon</u>	<u>1/18/21</u>	Carl A Scheel or <u>Justin Scheel</u>	<u>[Signature]</u>

2. System Inspection:	Date #1 Operational#1 Yes or No	Date #2 Operational#2 Yes or No	Date#3 Operational#3 Yes or No
Inspected Item			
Chlorine Supply:	<u>/</u>	<u>/</u>	<u>/</u>
Aerators:	<u>/</u>	<u>/</u>	<u>/</u>
Air Filters:	<u>/</u>	<u>/</u>	<u>/</u>
Air Pump:	<u>/</u>	<u>/</u>	<u>/</u>
Irrigation Pump:	<u>/</u>	<u>/</u>	<u>/</u>
Disinfection Device:	<u>/</u>	<u>/</u>	<u>/</u>
Electrical Circuits:	<u>/</u>	<u>/</u>	<u>/</u>
Distribution System:	<u>/</u>	<u>/</u>	<u>/</u>
Sprayfield Vegetation:	<u>/</u>	<u>/</u>	<u>/</u>
Tank Lids Secured:	<u>/</u>	<u>/</u>	<u>/</u>

### 3. Repairs to System ( list all components replaced )

Date #1. /

Date #2. /

Date #3. /

4. Circle Test Performed (one is required)	mg/L,	mpm/100 ml,	or trace	Results	Test Method
Date #1. BOD (Grab) TSS (Grab) <u>CL2 (Grab)</u>			Fecal Coliform	<u>.1 mg/L</u>	Hach test kit
Date #2. BOD (Grab) TSS (Grab) <u>CL2 (Grab)</u>			Fecal Coliform	<u>.1 mg/L</u>	Hach test kit
Date #3. BOD (Grab) TSS (Grab) <u>CL2 (Grab)</u>			Fecal Coliform	<u>.1 mg/L</u>	Hach test kit

### 5. General Comments or Recommendations:

Date #1. ok

Date #2. ok

Date #3. ok



Centex Hydro-Flo, Inc. &  
"Bulverde Electro Septic Tech"

P.O: Box 372  
Bulverde, TX 78163 830-438-7329  
Carl A Scheel Maint provider #  
MP0000014  
Justin Scheel Maint provider # MP0002046

# NOTICE OF NO AEROBIC MAINTENANCE CONTRACT

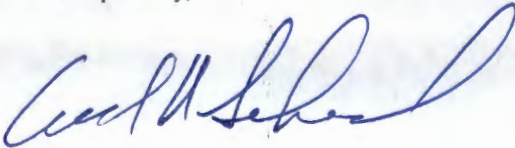
Comal County Environmental Health Department  
195 David Jonas Drive  
New Braunfel, TX 78132-3760

Action Date:
4/5/2021

SYSTEM MAILING ADDRESS
Manuel & Sylvia Fernandez 2058 Italia New Bruanfels, TX 78132

SEPTIC SYSTEM LOCATION
Manuel & Sylvia Fernandez 2058 Italia New Bruanfels, TX 78132 Vintage Oaks at the Vineyard Subd: Unit 9, Lot 1158

Aerobic Manufacturer	Permit #	Authorized Agent:	Contract Date:
Clearstream	108961	Comal County	04/29/21 - 04/29/22

DESCRIPTION
<p>As per the Texas Commission on Environmental Quality (TCEQ) regulations, this letter is to serve as notification of the termination/ non-renewal of an aerobic maintenance contract for the above mentioned septic system or ( OSSF).</p> <p>Renewal notices have been sent &amp; the owner has chosen not to renew, or the homeowner has failed to approve/ produce the required payment for necessary repairs to the system. Please be advised that from the action date above this is thirty (30) days notice of termination of service for the system mentioned.</p> <p>Respectfully,</p> 

Centex Hydro-Flo, Inc. & "Bulverde  
Electro Septic Tech"

# Aerobic Testing & Reporting Contract

P.O. Box 372  
Bulverde, TX 78163 830-438-7329  
Carl A Scheel Maint provider # MP0000014  
Justin Scheel Maint provider # MP0002046

Date Generated
3/22/2021

Contract #
11985

Contract To:
Manuel & Sylvia Fernandez 2058 Italia New Bruanfels, TX 78132

Septic System Location
Manuel & Sylvia Fernandez 2058 Italia New Bruanfels, TX 78132 Vintage Oaks at the Vineyard Subd Unit 9, Lot 1158

**RECEIVED**  
**APR 30 2021**  
**COUNTY ENGINEER**

Permit #	Authorized Agent	Due Date	Contract Date	Aerobic Manufacturer
108961	Comal County	March 15, 2021	04/29/21 - 04/29/22	Clearstream

ITEM	DESCRIPTION	AMOUNT
Reporting I ...	<p>We agree to provide Testing &amp; Reporting service on the existing Aerobic system for its proper working condition by making regularly scheduled inspections one (1) each four (4) months including inspection of the mechanical, electrical, and other operation and an effluent quality inspection consisting of a visual check for color, turbidity, scum overflow, and examination for odors.</p> <p>Notice: The Owner shall provide unhindered access to the property (padlock key or combination is acceptable) in order to perform the duties of this contract. If there are any pets that could potentially present a safety issue, it is the homeowners responsibility to notify us &amp; make the necessary arrangements for safe entry. Any extra trips to perform the duties of this contract caused by a lack of or miscommunication will be done and the home owner shall be responsible for the cost of an extra service call.</p> <p>In the event repairs are deemed necessary for the proper operation of the Aerobic system and/or its components, attempts of notification for the need of repairs will be made prior to work being performed. Extra service trips will be billed accordingly. By your signature on this contract you agree &amp; approve the necessary repairs. I understand that the services herein are provided only for compensation. By accepting services I am representing that I have sufficient funds available to pay for the services herein and I agree to provide full payment upon the completion of these services. Any attempt to seek out or use another maintenance provider for repairs will be considered a breach of this contract.</p> <p>The owner/tenant is responsible for maintaining chlorine in the system for the purpose of disinfection. Problems are to be reported to the office phone number above. Response time will be within 48 hours. A report of function &amp; repairs will be completed &amp; sent to the "TCEQ Authorized Agent" after each inspection.</p> <p>This agreement will remain in effect One Year as noted in the contract dates above or less if the property owner or service company gives written thirty (30) days notice of their desire to terminate said agreement. No refunds!</p> <p>Inspectors &amp; Inspections are under the authority and responsibility of Carl A. Scheel "TCEQ" License # MP0000014 Or Justin Scheel License # MP0002046</p>	250.00
45 Day Disc	Discount offered for signed contracts & payments received with a postmark on or before the "DUE DATE" of this invoice. If mailed after the due date which is 45 days before the contract date, please remit full amount! Make checks payable to "BEST".	-25.00
Discount V...	Discount is void due to late remittance of payment &/or contract. Discount is offered only if payment is received 45 days prior to expiration of current contract!	25.00

2<sup>nd</sup> request *Carl A. Scheel*

<i>Manuel Fernandez</i>	<b>Total</b>	<b>\$250.00</b>
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Sign here *PAID* *1031 / 9-20-21*

<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$250.00</b>

Centex Hydro-Flo, Inc. & "Bulverde  
Electro Septic Tech"

P.O. Box 372

Bulverde, TX 78163 830-438-7329

Carl A Scheel Maint provider # MP0000014

Justin Scheel Maint provider # MP0002046

# Aerobic Maintenance Testing/Report Record

This testing and reporting record shall be completed, signed and dated after each inspection. One copy shall be retained by the maintenance company. The second copy is sent to the local permitting authority and the third copy is sent to the system owner along with an invoice for services by the maintenance company.

Report Sent to:		Installation & Startup Date	Contract Date:	Permit #
Manuel & Sylvia Fernandez 2058 Italia New Bruanfels, TX 78132		04/25/19 -> 04/29/19	04/29/21 - 04/29/22	108961
Mapsco :		SEPTIC SYSTEM LOCATION		
387-D5	Authorized Agent: Comal County	Manuel & Sylvia Fernandez 2058 Italia New Bruanfels, TX 78132 Vintage Oaks at the Vineyard Subd: Unit 9, Lot 1158		Route Book # 07-080  16252

### Report Findings & Inspector Signatures

1. Required Frequency of Visits:	3 times per year or every 4 months.	Inspector please print	Inspector Signature
Actual visit: Day of week	Month/ Day/Year		
#1. _____	____/____/____	Carl A Scheel or Justin Scheel	_____
#2. <u>Mon</u>	<u>9/13/21</u>	Carl A Scheel or <u>Justin Scheel</u>	<u>[Signature]</u>
#3. _____	____/____/____	Carl A Scheel or Justin Scheel	_____

2. System Inspection:	Date #1 Operational#1 Yes or No	Date #2 Operational#2 Yes or No	Date#3 Operational#3 Yes or No
Inspected Item			
Chlorine Supply:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Aerators:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Filters:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Air Pump:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Irrigation Pump:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Disinfection Device:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Electrical Circuits:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Distribution System:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Sprayfield Vegetation:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Tank Lids Secured:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

### 3. Repairs to System ( list all components replaced )

Date #1. \_\_\_\_\_

Date #2. \_\_\_\_\_

Date #3. \_\_\_\_\_

4. Circle Test Performed (one is required)	mg/L,	mpm/100 ml,	or trace	Results	Test Method
Date #1. BOD (Grab) TSS (Grab) <u>CL2 (Grab)</u> Fecal Coliform				_____	Hach test kit
Date #2. BOD (Grab) TSS (Grab) <u>CL2 (Grab)</u> Fecal Coliform				<u>sample</u>	Hach test kit
Date #3. BOD (Grab) TSS (Grab) CL2 (Grab) Fecal Coliform				_____	Hach test kit

### 5. General Comments or Recommendations:

Date #1. \_\_\_\_\_

Date #2. \_\_\_\_\_

Date #3. \_\_\_\_\_

Centex Hydro-Flo, Inc. & "Bulverde  
 Electro Sentic Tech"  
 P.O. Box 372  
 Bulverde, TX 78163 830-438-7329  
 Carl A Scheel Maint provider # MP0000014  
 Justin Scheel Maint provider # MP0002046

# Aerobic Repair Call Inspection Report

Date of Trouble Called in:	9/9/2021
----------------------------	----------

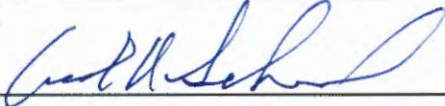
SEPTIC SYSTEM LOCATION	
Manuel & Sylvia Fernandez 2058 Italia New Bruanfels, TX 78132 Vintage Oaks at the Vineyard Subd: Unit 9, Lot 1158	

BILL TO
Manuel & Sylvia Fernandez 2058 Italia New Bruanfels, TX 78132

Mapsco - Code:
387-D5

Route Book #	Authorized Agent:	Permit #	Contract Date:	Reason for Trouble Call:
07-080	Comal County	108961	04/29/21 - 04/29/22	Air pump not running

Service ...	Operational Yes or No	AMOU...
9/9/2021	1. Actual day of visit: <u>Thursday</u> 2. System Inspection:    yes    no Chlorine Supply: <del>-X</del> _____ Aeroators: <del>-X</del> _____ Air Filters: <del>-X</del> _____ Air Pump: <del>-X</del> _____ Irrigation Pump: <del>-X</del> _____ Disinfection Device: <del>-X</del> _____ Electrical Circuits: <del>-X</del> _____ Distribution System: <del>-X</del> _____ Sprayfield Vegetation: <del>-X</del> _____ Tank lids Secured: <del>-X</del> _____ 3. Repairs to System: (see items below) <u>New air compressor installed. It comes with a one year warranty.</u> 4. Test Performed CL2 (Grab) in mg/L Test Method "Hach Test Kit" <u>NONE TAKEN</u> 5. General Comments or Recommendations: <u>OK NOW</u>	650.00

Inspector: Carl A Scheel Signature: 	<b>Total</b>	\$650.00
	<b>Payments/Credits</b>	\$0.00

Centex Hydro-Flo, Inc. & "Bulverde  
Electro Septic Tech"

P.O. Box 372

Bulverde, TX 78163 830-438-7329

Carl A Scheel Maint provider # MP0000014

Justin Scheel Maint provider # MP0002046

# Aerobic Maintenance Testing/Report Record

This testing and reporting record shall be completed, signed and dated after each inspection. One copy shall be retained by the maintenance company. The second copy is sent to the local permitting authority and the third copy is sent to the system owner along with an invoice for services by the maintenance company.

Report Sent to:		Installation & Startup Date	Contract Date:	Permit #
Manuel & Sylvia Fernandez 2058 Italia New Braunfels, TX 78132		04/25/19 -> 04/29/19	04/29/21 - 04/29/22	108961
Mapsco :		SEPTIC SYSTEM LOCATION		
387-D5	Authorized Agent:	Manuel & Sylvia Fernandez 2058 Italia New Braunfels, TX 78132		
	Comal County	Route Book # 07-080 090 16252		
		Vintage Oaks at the Vineyard Subd: Unit 9, Lot 1158		

### Report Findings & Inspector Signatures

1. Required Frequency of Visits:	3 times per year or every 4 months.	Inspector please print	Inspector Signature
Actual visit:	Day of week      Month/ Day/Year		
#1.	_____ / _____ / _____	Carl A Scheel or Justin Scheel	_____
#2.	MON      9 / 13 / 21	Carl A Scheel or Justin Scheel	<i>[Signature]</i>
#3.	MON      1 / 17 / 21	Carl A Scheel or Justin Scheel	<i>[Signature]</i>

2. System Inspection:	Date #1 Operational#1 Yes or No	Date #2 Operational#2 Yes or No	Date#3 Operational#3 Yes or No
Inspected Item			
Chlorine Supply:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Aerators:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
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Electrical Circuits:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Distribution System:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Sprayfield Vegetation:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Tank Lids Secured:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

### 3. Repairs to System ( list all components replaced )

Date #1. \_\_\_\_\_

Date #2. \_\_\_\_\_

Date #3. \_\_\_\_\_

4. Circle Test Performed (one is required)	mg/L,	mpm/100 ml,	or trace	Results	Test Method
Date #1.	BOD (Grab)	TSS (Grab)	CL2 (Grab)	Fecal Coliform	_____ Hach test kit
Date #2.	BOD (Grab)	TSS (Grab)	CL2 (Grab)	Fecal Coliform	<u>single</u> Hach test kit
Date #3.	BOD (Grab)	TSS (Grab)	CL2 (Grab)	Fecal Coliform	<u>single</u> Hach test kit

### 5. General Comments or Recommendations:

Date #1. \_\_\_\_\_

Date #2. \_\_\_\_\_

Date #3. \_\_\_\_\_

Centex Hydro-Flo, Inc. &  
"Bulverde Electro Septic Tech"

P.O. Box 372  
Bulverde, TX 78163 830-438-7329  
Carl A Scheel Maint provider #  
MP0000014  
Justin Scheel Maint provider # MP0002046

# NOTICE OF NO AEROBIC MAINTENANCE CONTRACT

Comal County Environmental Health Department  
195 David Jonas Drive  
New Braunfel, TX 78132-3760

Action Date:
4/12/2022

SYSTEM MAILING ADDRESS
Manuel & Sylvia Fernandez 2058 Italia New Bruanfels, TX 78132

SEPTIC SYSTEM LOCATION
Manuel & Sylvia Fernandez 2058 Italia New Bruanfels, TX 78132 Vintage Oaks at the Vineyard Subd: Unit 9, Lot 1158

Aerobic Manufacturer	Permit #	Authorized Agent:	Contract Date:
Clearstream	108961	Comal County	04/29/22 - 04/29/23

DESCRIPTION
<p>As per the Texas Commission on Environmental Quality (TCEQ) regulations, this letter is to serve as notification of the termination/ non-renewal of an aerobic maintenance contract for the above mentioned septic system or ( OSSF).</p> <p>Renewal notices have been sent &amp; the owner has chosen not to renew, or the homeowner has failed to approve/ produce the required payment for necessary repairs to the system. Please be advised that from the action date above this is thirty (30) days notice of termination of service for the system mentioned.</p> <p>Respectfully,</p> 