

Comal County OFFICE OF COMAL COUNTY ENGINEER

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date:	08/22/2019		Permit Number:
Location Description:	245 RED ROS SPRING BRAN	E ST NCH, TX 78070	
	Subdivision: Unit: Lot: Block: Acreage:	Mystic Shores 4 391	
Type of System:	Aerobic Surface Irrigati	on	
Issued to:	Tammy Jo LaP	lante & Jeffrey R. LaPlante	

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

4 delmte 080031545 ENVIRONMENTAL HEALTH INSPECTOR

0500077 ENVIRONMENTAL HEA TH COORDINATOR

109022

		Comal County E OSSF Ins	nvironmen pection She					
Installer Name: Swoyer			OSSF Installer #:	050026	2.38	?		
	16-19	2nd Inspection Dat	e: 8/22/19	3rd Inspe	ction Da	te:		
Inspector Name:	_	Inspector Name:			ector Nar			
Permit#: 109022			Address: 245	Red Rose	2	Myri	tic Shor	15
Description	Anwser	Citations	N	otes		Lst Insp.	2nd insp.	3rd Ins
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)				-		
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	1	285.91(10) 285.30(b)(4) 285.31(d)				-		
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	1	285.32(a)(1)				/		
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	/	285.32(a)(3)				/		
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	/	285.32(a)(5)			-	/		
PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(F) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii) 285.32(b)(1)(E)(ii)(I)						
PRETREATMENT Grease Interceptors if required for commercial		285.34(d)						

8/22/2019 - Covered.

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd insp.
Marke Single Compa Baffle Greate 3" and Outlet SEPTIO	C TANK Tank(s) Clearly ed SEPTIC TANK If Tank, 2 artments Provided with SEPTIC TANK Inlet Flowline er than I " T " Provided on Inlet and C TANK Septic Tank(s) Meet num 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)(l) 285.32(b)(1)(E)(ii)(l) 285.32(b)(1)(E)(i) 285.32(b)(1)(E)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii)				
ALL TA	NKS Installed on 4" Sand on/ Proper Backfill Used	1	285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)		1		
Out Po Tanks	C TANK Inspection / Clean ort & Risers Provided on Buried Greater than 12" d and Capped		285.38(d)				
system SEPTIC fastem SEPTIC	C TANK Secondary restraint n provided C TANK Riser permanently led to lid or cast into tank C TANK Riser cap protected at unauthorized intrusions		285.38(d) 285.38(e)				
	C TANK Tank Volume led						
	P TANK Volume Installed						
Instal	BIC TREATMENT UNIT Size led	1			1		
Manu		1			1		
DISPO	SAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.23(a)(2)				
DISPC Cham	DSAL SYSTEM Leaching ber		285.33(a)(3) 285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
DISPO	OSAL SYSTEM Evapo- pirative		285.33(a)(4) 285.33(a)(1) 285.33(a)(2)				

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

No.	Description	Anwser	Citations	Notes	Ist insp.	2nd Insp.	3rd Insp.
	EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field (1000 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom) EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water respectfully EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes (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)				
	AEROBIC TREATMENT UNIT IS Aerobic Unit Installed According to Approved Guidelines.	1	285.32(c)(1)		1		
	AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions	1111			1111		
	AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place.	/					
36	PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Effluent Line PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump PUMP TANK Inspection/Clean Out Port & Risers Provided PUMP TANK Secondary restraint system provided PUMP TANK Riser permanently fastened to lid or cast into tank						
37	PUMP TANK Riser cap protected against unauthorized intrusions						
38	PUMP TANK Secondary restraint system provided						
39	PUMP TANK Electrical Connections in Approved Junction Boxes / Wiring Buried	1					

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
40	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	1	285.33(d)(2)(G)(iii)(II)285.3 3(d)(2)(G)(iii)(III)285.33(d)(2)(G)(v) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii)(I)				
40	APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed	11	285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)		Ŧ		
42	APPLICATION AREA Area Installed	1			/		
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:	109022
Issued This Date:	04/25/2019
This permit is hereby given to:	Tammy Jo LaPlante & Jeffrey R. LaPlante

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

245 RED ROSE ST SPRING BRANCH, TX 78070

Subdivision: Mystic Shores Unit: 4 Lot: 391 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 County requirements.

Call (830) 608-2090 to schedule inspections.

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

Date 4-5-19		Permit #	109022
Owner Name Tammy Jo LaPlante & Jeffrey R. LaPlante	Agent Name	Frank	Aguirre
Mailing Address C/O 23011 FM 306	Agent Address		Stable Road
City, State, Zip Canyon Lake, TX 78133	City, State, Zip		o, TX 78247
Phone # 830-935-4936	Phone #		5-7866
Email paul@paulswoyerseptics.com	Email	frankseptic4	15@gmail.com
All correspondence should be sent to: X Owner X Age	ent 🔀 Both	Method:	Mail 🔀 Email
Subdivision Name Mystic Shores	Unit 4	Lot 391	Block
Acreage/Legal			
Street Name/Address 245 Red Rose Street		g Branch	Zip 78070
Type of Development:			
X Single Family Residential			BECEWED
Type of Construction (House, Mobile, RV, Etc.) House			RECEIVED
Number of Bedrooms 3			APR 22 2019
Indicate Sq Ft of Living Area 2308			
Commercial or Institutional Facility			COUNTY ENGINEER
(Planning materials must show adequate land area for doubling the re	quired land needed f	or treatment units ar	nd disposal area)
Type of Facility			
Offices, Factories, Churches, Schools, Parks, Etc Indicate N		nts	
Restaurants, Lounges, Theaters - Indicate Number of Seats			
Hotel, Motel, Hospital, Nursing Home - Indicate Number of Be			
Travel Trailer/RV Parks - Indicate Number of Spaces			
Miscellaneous			
210 720	re Only)		
Is any portion of the proposed OSSF located in the United State	s Army Corps of Er	ngineers (USACE)	flowage easement?
Yes No (If yes, owner must provide approval from USACE for	proposed OSSF improve	ements within the USA	CE flowage easement)
Source of Water X 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 facts. Authorization is hereby given to the permitting authority and designated 			
site/soil evaluation and inspection of private sewage facilities	agents to enter upon	the above describe	a property for the purpose of
 I understand that a permit of authorization to construct will not be issued by the Comal County Flood Damage Prevention Order. 	I until the Floodplain	Administrator has pe	erformed the reviews required
 I affirmatively consent to the gnline posting/public release of my e-mail a 	address associated w	ith this permit applic	ation, as applicable.
× IDILLAT Tom 11 Phit	Alala	2	
Signature of Owner Wills Janny J. Carlinte	<u>415/16</u> Date	7	Page 1 of 2
195 David Jonas Dr., New Braunfels, Texas 781	132-3760 (830) 608-209	90 Fax (830) 608-2078	Revised July 2018

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

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* * * 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 TRANK REV System Description ATU WSPEN	
Size of Septic System Required Based on Planning Materials & Soil Evaluation Tank Size(s) (Gallons) Absorption/Application Area (Sq Ft) Gallons Per Day (As Per TCEQ Table III) ???	4983
(Sites generating more than 5000 gallons per day are required to obtain a permit through TCEQ.) Is the property located over the Edwards Recharge Zone? Yes No (If yes, the planning materials must be completed by a Registered Sanitarian (R.S.) or Professional Engineer (P.E.)))
Is there an existing TCEQ approved WPAP for the property? Yes No (If yes, the R.S. or P.E. shall certify that the OSSF design complies with all provisions of the existing WPAP.)	, `
If there is no existing WPAP, does the proposed development activity require a FCEQ approved WPAP? (If yes, the R.S. or P.E. shall certify that the OSSF design will comply with all provisions of the proposed WPAP. A fibe 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?	
(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?	Yee No mit to Construct will not be
Is this property within an incorporated city? Yes No	RECEIVED
If yes, indicate the city:	APR 22 2019
By signing this application, I cardify that: - The information provided :above is true and correct to the beist of my knowledge. - Taffifmatively consent to the online posting public release of my e-mail address associated with this p emit application - Taffifmatively consent to the online posting public release of my e-mail address associated with this p emit application - Taffifmatively consent to the online posting public release of my e-mail address associated with this p emit application - Taffifmatively consent to the online posting public release of my e-mail address associated with this p emit application - Taffifmatively consent to the online posting public release of my e-mail address associated with this p emit application - Taffifmatively consent to the online posting public release of my e-mail address associated with this p emit application - Taffifmatively consent to the online posting public release of my e-mail address associated with this p emit application - Taffifmatively consent to the online posting public release of my e-mail address associated with this p emit application - Taffifmatively consent to the online posting public release of my e-mail address associated with this p emit application - Taffifmatively consent to the online posting public release of my e-mail address associated with this p emit application - Taffifmatively consent to the online posting public release of my e-mail address associated with this p emit application - Taffifmatively consent to the online posting public release of my e-mail address associated with this p emit application - Taffifmatively consent to the online posting public release of my e-mail address associated with this p emit application - Taffifmatively consent to the online posting public release of my e-mail address associated with this p emit application - Taffifmatively consent to the online posting public release of my e-mail address associated with the posting publication and public release of my e-mail address associated with	

AFFIDAVIT



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.

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

4 UNIT/PHASE/SECTION	BLOCK LOT	MYSTIC SHORES	SUBDIVISION
IF NOT IN SUBDIVISION:	ACREAGE		SURVEY
The property is owned by	(insert owner's full name): <u> </u>	ammy Jo LaPlante & Jeffrey	R. LaPlante
This OSSE must be cove	ared by a continuous maintenan	ce contract for the first two years	After

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.

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APR 22 2019

WITNESS BY HAND(S) ON THIS DAY OF 2019 COUNTY ENGINEER Tammy Jo LaPlante Jeffrey R. LaPlante Owner (s) Printed name (s) (s) signature(s) ant sworn to and subscribed before me on this DAY OF 2019 THIS ES ONLY ed and Recorded Public Records otar Koepp, County Clerk VERONICA YOUNG Notary Public STATE OF TEXAS My Comm. Exp. 01-28-22 aNotary IP #122969143-0 obbie Keepp

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APR 22 2019

PAUL SWOYER SEPTIC SUPPLY & SERVICE COUNTY FAGINEER 23011 FM 306 CANYON LAKE, TX 78133

MP#0001708 CHRISTOPHER RYAN SEIDENSTICKER

Customer: Tammy Jo LaPlante & Jeffrey R. LaPlante

PROPERTY LEGAL DESCRIPTION:	Site Address: 245 Red Rose Street	
MYSTIC SHORES 4, LOT 391	City/State: Spring Branch, TX	Zip: 78070
	County: COMAL Permit#:	
	Phone Number: <u>7/3-202-0463</u>	281-723-2204
	E-mail: hockeynhuskies @ c	omcast, net

I. General: This On-Site Sewage Facility Service Agreement (hereinafter referred to as "Agreement") is entered into by and between
<u>Tammy Jo LaPlante & Jeffrey R. LaPlante</u>, (hereinafter referred to as "Client") and PS Supply & Service LLC.
(hereinafter referred to as "Contractor"). By this agreement, Contractor agrees to render services, as described herein (the "Services"),
and the client agrees to fulfill his/her/their responsibilities under this agreement herein.

II. Effective Dates: This agreement commences on the date of License to Operate is issued for Three (3) years.

Date of License to Operate: LTO Last Date of Service: 3 yrs from LTO

III. Services by Contractor: Contractor will provide the following Services:

- 1. Inspect and perform routine maintenance on the On-Site Sewage Facility ("OSSF") in compliance with the code, regulations, and/or rules of the Texas Commission on Environmental Quality ("TCEQ") and county in which the OSSF is located (the "County") and the manufacturer's requirements, at a frequency of approximately once every four (4) months.
- Report to the appropriate regulatory authority and to Client, as required by the State of Texas' on-site rules and, if required, TCEQ or County rules. All findings must be reported to the appropriate regulatory authority within 14 days.
- Notify Client and repair any components of the OSSF that are found to be in need of repair during the inspection. If warranty, you just do it. If not, Client will be responsible. Repairs will be made so brought up to compliance and bill forward.
- 4. Visit site in response to Client's request for unscheduled service within two business days from the date of Contractor's actual receipt of Client's request. Unscheduled service visits are not included in the fee agreement herein and will be billed to the client in addition to fees under this Agreement.
- 5. Provide notification of arrival to site to the Client or to site personnel. Additionally, Contractor will leave written notification of the visit at the site or with site personnel upon completion of inspection, and forward such notice to the appropriate regulatory authority within fourteen (14) days.
- IV. Payment(s): Client shall pay to Contractor included w/ septic _______, for the Services describe herein (the "Inspection and Routine Maintenance Fee"), excepting those described in Section III (4), or Section IX, herein. The Fee does not include equipment, parts or labor supplied for anything beyond routine inspection and routine maintenance. Payments for such additional services are due at the time services are provided or rendered. Payments not received within thirty (30) days from the due date will be subject the greater of a \$20.00 late penalty or 1.5% carrying charge on the original balance for each month or portion thereof a balance in past due. If for any reason such charges are found to be usurious by a court of competent jurisdiction, such charges shall be reduced to the maximum allowable by law. By signing this contract, Client authorizes Contractor to remove any parts installed, but not paid in full at the end of the thirty (30) days. Client agrees to pay for any labor cost associated with the installation and the reasonable cost of removal of said parts.

Client: TJL TRE

Contractor:

APR 22 2019

V. Client's Responsibilities: Client is responsible for each and all of the following:

- 1. To maintain chlorinator and provide proper chlorine supply, if OSSF is so equipped.
- To provide all necessary yard or lawn maintenance and removal of obstacles as needed to allow the OSSF to function properly, and to allow Contractor ready access to all parts of the OSSF.
- To maintain a current license to operate, and abide by the conditions and limitations of that license and all requirements for onsite sewage facilities from the State and local regulatory agency.
- 4. To maintain the OSSF in accordance with manufacturer's recommendations.
- 5. To immediately notify Contractor and Agency of any and all problems with, the OSSF, including failure thereof.
- 6. Upon receipt of any written notification of required services from Contractor, to contact Contractor and authorize the required service. If Client elects a different contractor to perform the required service, Client is responsible for ensuring the substitute contractor holds the proper license (Installer II) and is certified by the manufacturer. Additionally, Client shall be responsible for ensuring proper notification is given to the appropriate regulatory authority, as required by the State and/or local regulatory authority rules.
- 7. To provide Contractor with water usage records, upon request, for evaluation by Contractor of the OSSF performance.
- To pay required sampling charges for samples collected for testing (e.g. Biological Oxygen Demand/Total Suspended Solids ("BOD/TSS") that may be required on the OSSF.
- 9. To prevent backwash from water treatment or water conditioning equipment to enter the OSSF.
- 10. To provide, at Client's expense, for pumping of tanks as needed.
- 11. To maintain site drainage sufficient to prevent adverse effects on the OSSF.
- 12. To promptly and fully pay Contractor's bills, fees, or invoices as described herein.
- VI. Access by Contractor: Client agrees to allow Contractor, or personnel authorized by the Contractor, to enter the property at reasonable times without prior notice for the purpose of performing the Services described herein. Such entry shall include access to the OSSF electrical and physical components, including tanks, by means of manways or risers for the purpose of evaluations required by the manufacturer, and/or regulatory authority rules. If such manways or risers are not in place, Client shall allow and be responsible for payment of required excavation, including labor and materials, necessary to allow access to the OSSF or any required components. Such excavation shall be billed at the rate of \$75.00 per hour for labor, plus materials billed at list price. Contractor shall make only those efforts reasonable under the circumstances to replace excavated soil.
- VII. Application or Transfer of Payment: The fees paid for this agreement may transfer to any subsequent owner(s) of the property on which the OSSF is located. The subsequent owner(s) must sign a similar agreement authorizing Contractor to perform the above-described Services, and accepting Client's responsibilities. The replacement Agreement must be signed and received within 30 days of transfer of ownership. Contractor will apply all funds received from Client first to any past due obligations arising from this Agreement including late charges, return check charges, and charges for repairs or services not paid within 30 days of invoicing. The consumption of the payment in this manner may lead to termination of the agreement by Contractor
- VIII. Termination of Agreement: This agreement may be terminated by either party with 30 days written notice. If this agreement is so terminated by Client, Contractor shall be paid at the rate of \$75.00 per hour for any worked performed or required, but not yet paid. If terminated by Contractor, all amounts outstanding shall be due within thirty days of termination. The party terminating will immediately notify the other party, the equipment manufacturer, and the regulatory agency of the termination.
- IX. Limitation of Liability: In no event shall Contractor be liable for indirect, consequential, incidental or punitive damages, whether in contract, tort, or any other theory of liability. In no event shall the Contractor's liability for direct damages exceed payments by the Client under this Agreement.
- X. Severability and Reformation: If any provision in this Agreement shall be held to be invalid or unenforceable for any reason, it shall be reformed to the minimum extent necessary to effect the intent of the Parties. If any provision is such that it cannot reasonably be reformed, it shall be struck from this Agreement and the remaining provisions shall continue to be valid and enforceable.
- XI. Performance of Agreement: Commencement of performance by Contractor under this agreement is contingent on the following conditions: (1) Contractor receiving a fully executed original copy of this agreement. (2) Contractor receiving payment in full of the fee(s) described herein. If the above conditions are not met, then Contractor is from any obligation to perform any portion of this agreement.
- XII. Modification. This Agreement may not be changed or modified except by an instrument in writing, signed by both Contractor and Client.
- XIII. Waiver. Except as otherwise noted in this Agreement, the waiver by other party of a breach of any provision of this Agreement shall not operate or be construed as a continuing waiver or as a consent to or waiver of any subsequent breach hereof.

Client: <u>FIL</u> PM

Contractor:

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APR 22 2019

- XIV. Headings. The Article and Section headings in this Agreement are for the convenience of reference only and to not constitute a part of this Agreement and shall not be deemed to limit or affect any of the provisions hereof.
- XV. GOVERNING LAW AND CHOICE OF VENUE. EACH OF THE PARTIES HERETO HEREBY CONSENTS TO THE EXCLUSIVE JURISDICTION OF THE COURTS OF THE STATE OF TEXAS, COUNTY OF COMAL, AND TO THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF TEXAS SAN ANTONIO DIVISION, AS WELL AS TO THE JURISDICTION OF ALL COURTS TO WHICH AN APPEAL MAY BE TAKEN FROM SUCH COURTS, FOR THE PURPOSE OF ANY SUIT, ACTION, OR OTHER PROCEEDING ARISING OUT OF, OR IN CONNECTION WITH, THIS AGREEMENT OR ANY OF THE TRANSACTIONS CONTEMPLATED HEREBY, INCLUDING, WITHOUT LIMITATION, ANY PROCEEDING RELATING TO ANCILLARY MEASURES IN AID OF ARBITRATION, PROVISIONAL REMEDIES AND INTERIM RELIEF, OR ANY PROCEEDING TO ENFORCE ANY ARBITRAL DECISION OR AWARD. EACH PARTY HERETO EXPRESSLY WAIVES ANY AND ALL RIGHTS TO BRING ANY SUIT, ACTION, OR OTHER PROCEEDING IN OR BEFORE ANY COURT OR TRIBUNAL OTHER THAN COURTS OF THE STATE OF TEXAS, COUNTY OF COMAL, AND COVENANTS THAT IT SHALL NOT SEEK IN ANY MANNER TO PROSECUTE OR DEFEND ANY DISPUTE OTHER THAN AS SET FORTH IN THIS ARTICLE XVI OR TO CHALLENGE OR SET ASIDE ANY DECISION, AWARD, OR JUDGMENT OBTAINED IN ACCORDANCE WITH THE PROVISIONS HEREOF. EACH OF THE PARTIES HERETO HEREBY EXPRESSLY WAIVES ANY AND ALL OBJECTIONS IT MAY HAVE TO VENUE, INCLUDING, WITHOUT LIMITATION, THE INCONVENIENCE OF SUCH FORUM, IN ANY OF SUCH COURTS.
- XVI. JURY TRIAL WAIVER. THE PARTIES HEREBY UNCONDITIONALLY WAIVE THEIR RIGHT TO A JURY TRIAL OF ANY AND ALL CLAIMS OR CAUSES OF ACTION ARISING FROM OR RELATING TO THEIR RELATIONSHIP. THE PARTIES ACKNOWLEDGE THAT A RIGHT TO A JURY IS A CONSTITUTIONAL RIGHT, THAT THEY HAVE HAD AN OPPORTUNITY TO CONSULT WITH INDEPENDENT COUNSEL, AND THAT THIS JURY WAIVER HAS BEEN ENTERED INTO KNOWINGLY AND VOLUNTARILY BY ALL PARTIES TO THIS AGREEMENT. IN THE EVENT OF LITIGATION, THIS AGREEMENT MAY BE FILED AS A WRITTEN CONSENT TO A TRIAL BY THE COURT.

MP#0001708 CHRISTOPHER RYAN SEIDENSTICKER Approved by Contractor: to Lablante Jammy Approved by Client:

- XVII. Reservation of Rights. Contractor reserves all rights not specifically granted herein.
- XVIII. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together will constitute one and the same instrument.
- XIX. Counsel. Contractor has previously recommended that Client engage counsel to assist him/her/it in reviewing this Agreement and all other matters relating to it. Contractor and Client shall each bear his/her/its own costs and expenses in connection with the negotiation and documentation of this Agreement.
- XX. Entire Agreement: This agreement contains the entire agreement of the parties, and there are no promises or conditions in any other agreement, oral or written. The Parties expressly disclaim reliance on any prior statements, oral or written, by either party not expressly provided for herein.

Client: TIL A

Contractor:

<u>Property deed</u>: See attached <u>Maintenance agreement</u>: See attached <u>ATU affidavit</u>: See attached

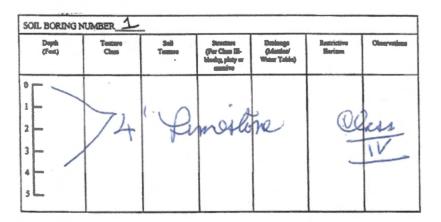
Site evaluation:

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COUNTY ENGINEER

Applicant/site: Name: Tammy Jo La Plante and Jeffery R. La Plante Location: 245 Red Rose Date: 4 Apr 2019 Site Evaluator: Frank Aguirre, 16159 Old Stable Rd., San Antonio, Texas 78247; Lic # 30400, 2/20



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REVISED 9:16 am, Apr 25, 2019

Septic Systems Express Excellent Septic Design and Inspection

> 16159 Old Stable Rd. Frank Aguirre, R.S.

San Antonio, Texas 78247-4490 210.275.7866 <u>frankseptic45@gmail.co</u>m

PLANNING MATERIALS FOR A SEPTIC SYSTEM IN COMAL COUNTY

DATE, FIELD WORK: 2 Apr 2019; Revision of 25 apr 2019

THE PLAYERS:

Property owner: Tammy Jo La Plante and Jeffery R. La Plante, c/o Jimmy Pogue, JLP Builders, Inc., P.O. Box 312053, New Braunfels, Texas 78131, (210)422-7024, JPogue@BuildwithJLP.com Site Evaluator: Frank Aguirre, SE, #10807 Designer: Frank Aguirre, R.S., Lic. 994 Installer: Paul Swoyer, 830-935-4936 Septic system design review & inspections: Comal County: Brenda or Sandra, 830.608.2090 <u>THE PROPERTY:</u> Street numerical address: 245 Red Rose Legal description: Lot 391, Unit 4, Mystic Shores <u>THE PROPOSED PROJECT:</u> A single family residence, 3 BR, 2308 SF <u>Contributing zone</u>: The property is on the Contributing zone and the septic system design complies with all the provisions of the existing CZP.

THE ESTIMATED SEWAGE PRODUCTION CHARACTERISTICS:

Hydraulic loading estimated at 240 gpd, sized, by regulations, to a 3 BR home. Organic loading estimated at 140 to 300 mg/l BOD with traces of FOG and TSS (residential strength)

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

TARGET FINAL EFFLUENT PARAMETERS:

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

WATER SOURCE: CLWS

SITE EVALUATION DATA:

A. This certifies that proper soil analysis procedures were followed.

B. Soils at this site are Class IV and are not suitable with respect to texture.

C. The overall site suitability is not appropriate for a Standard on-site wastewater system.

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OVERALL SEPTIC SYSTEM COMPONENTS:

<u>Collection</u>: (It is crucial that all sewer drops exiting this home/building be as shakes as possible, still meeting elevation plumbing requirements in the slab. This design assumes a shallow sewer drop exit.) About 20' of tightline from the house to the ATU

with a cleanout within 3' of the house. Sind aging

<u>Pre-treatment</u>: Single compartment (trash) tank in front of the ATU <u>Treatment</u>: 600 gpd ATU (aerobic treatment unit brand - 600 MAXX AIR) with disinfection

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

<u>Supply line size</u>: 1" Sprayheads: K-rain 1303 RCW or equal <u>Recycling</u>: The required spray area for this size of residence is 3750 SF.

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

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

CODE COMPLIANCE

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

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

than that for which the system was designed. Sind Rain

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

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

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

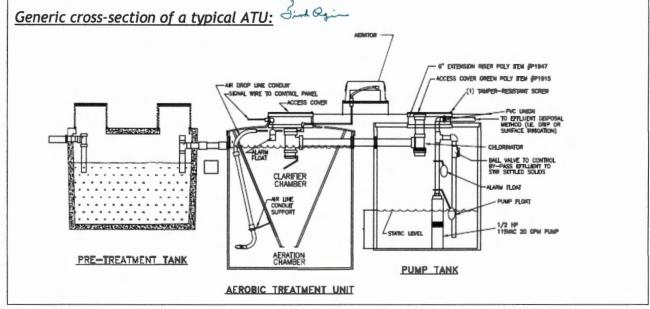
- 1. All septic regulations of the Texas Commission On Environment Quality, Chap. 285, version of 28 Dec 2012, and
- 2. All construction standards that are generally accepted with the septic system industry, and
- 3. All requirements as stated by the local inspection jurisdiction in which the property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

BEST PRACTICES

It is the opinion of this designer that both state and local jurisdiction requirements represent MINIMUM government regulations that may or may not result in a septic system that meets the property owner's EXPECTATIONS of it providing dependable, long-lasting service. Therefore, the property owner should consider some of the many UPGRADES that are available from the INDUSTRY and the MANUFACTURER'S side of the project. As part of the "best practices" thrust, ALL septic systems of all types can deliver longlasting, dependable service IF and ONLY IF the owner of the system includes these three items:

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

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



It is the owner's responsibility to ensure that the aerobic treatment unit is under a PAID contract with a licensed "maintenance provider. The unit must be checked and tested ONCE EVERY 4 MONTHS [Regulation #285.91 (4)] for the life of the unit and test results shall be submitted to the local septic inspector. I hereby certify that this design conforms to both TCEQ and local regulations for On-Site Sewage Facilities and, with proper use, maintenance, and under normal climatic conditions, can be expected to function without creating a nuisance.

Sincerely,

mh Rgin

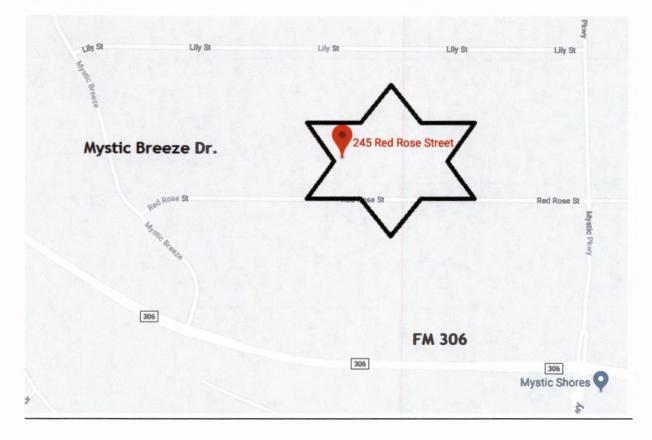
Frank Aguirre, Registered Sanitarian, Lic. 994, Site Evaluator, Lic. 10807, TCEQ Designated Representative Lic. 30400, NAWT Certified Inspector, Lic. 13671TC

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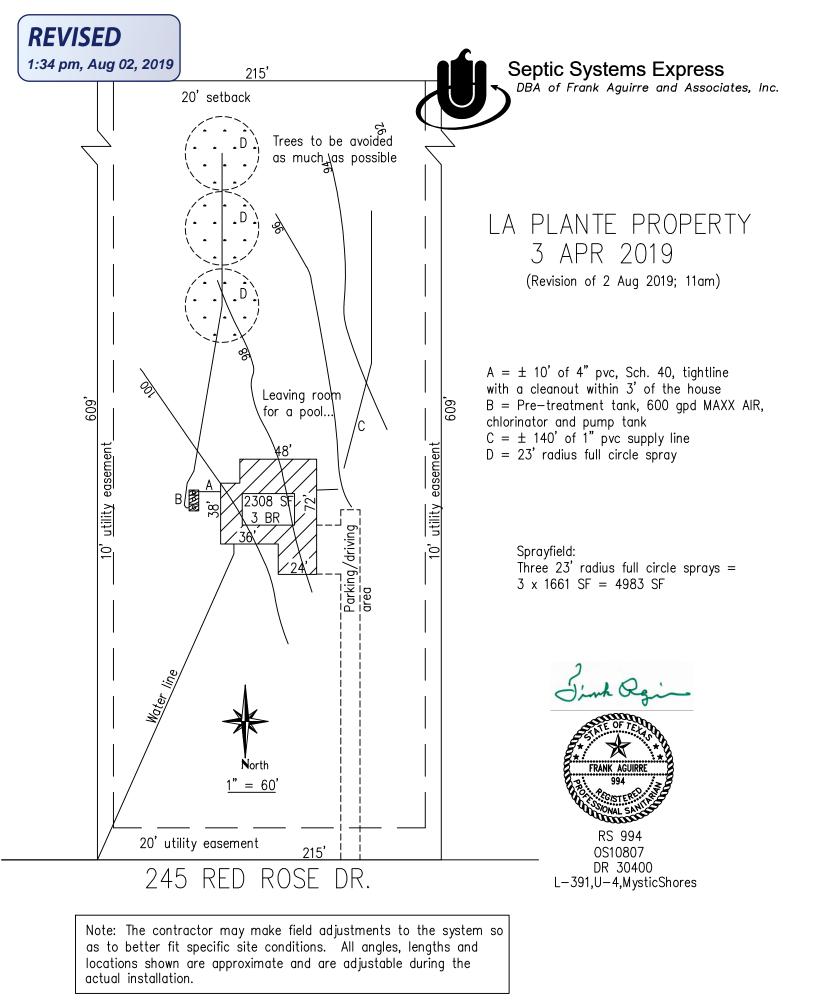
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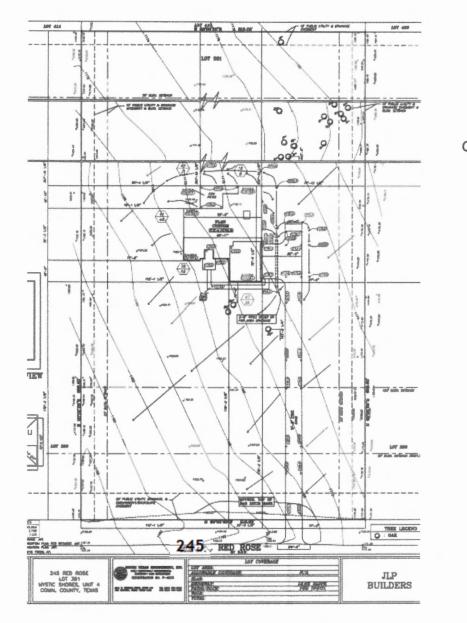


Flood zone/Aquifer map:





Property plat:



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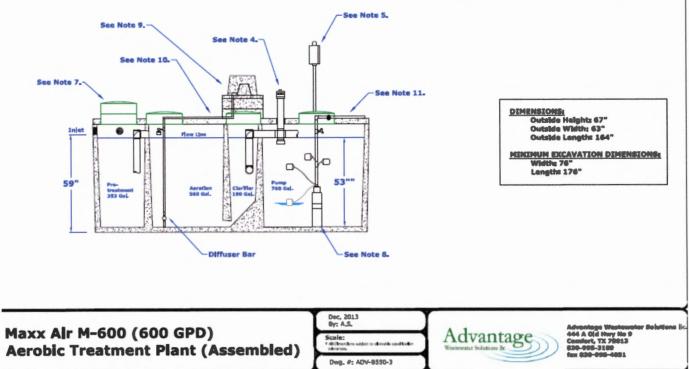
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Maxx Air 600:

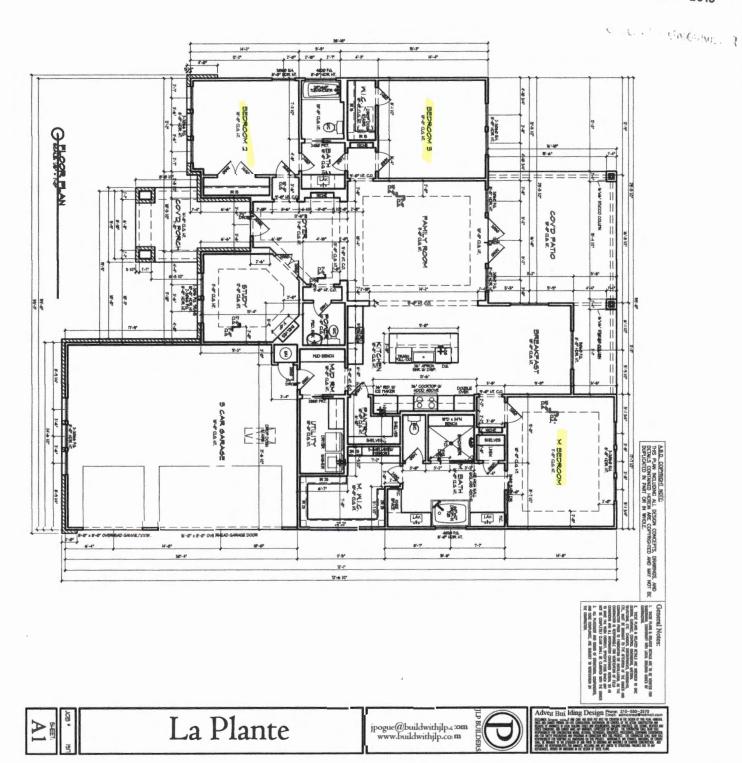
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GENERAL NOTES:

- Plant structure material to be precast concrete and steel. Weight = 14,900 lbs. 1. 2.
- Treatment capacity is 600 GPD. BOD Loading = 1.62 lbs. per 3.
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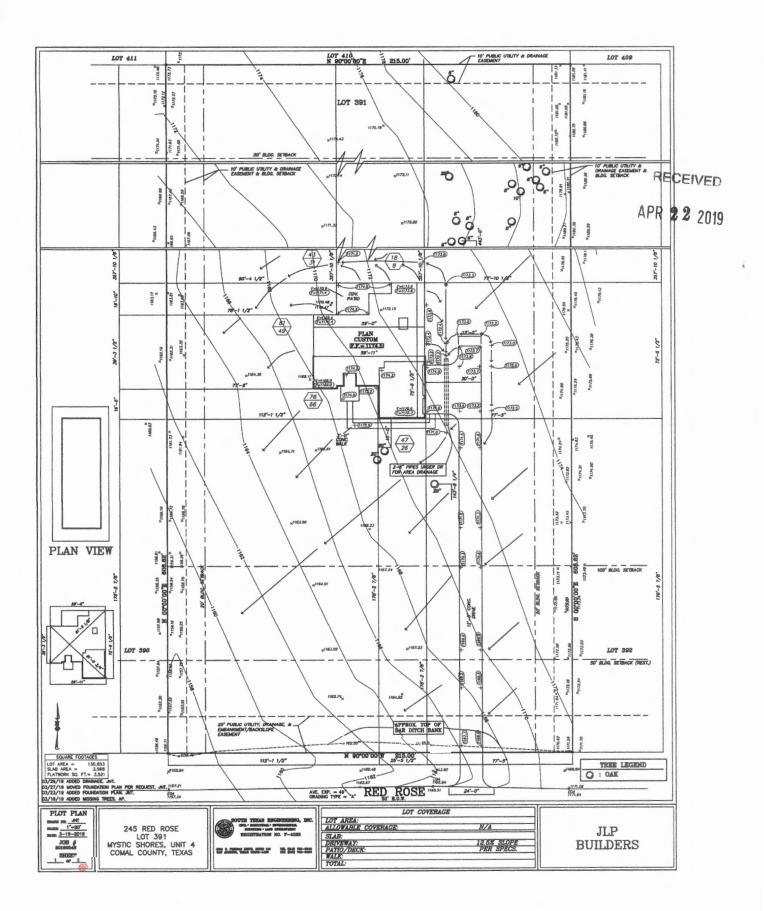
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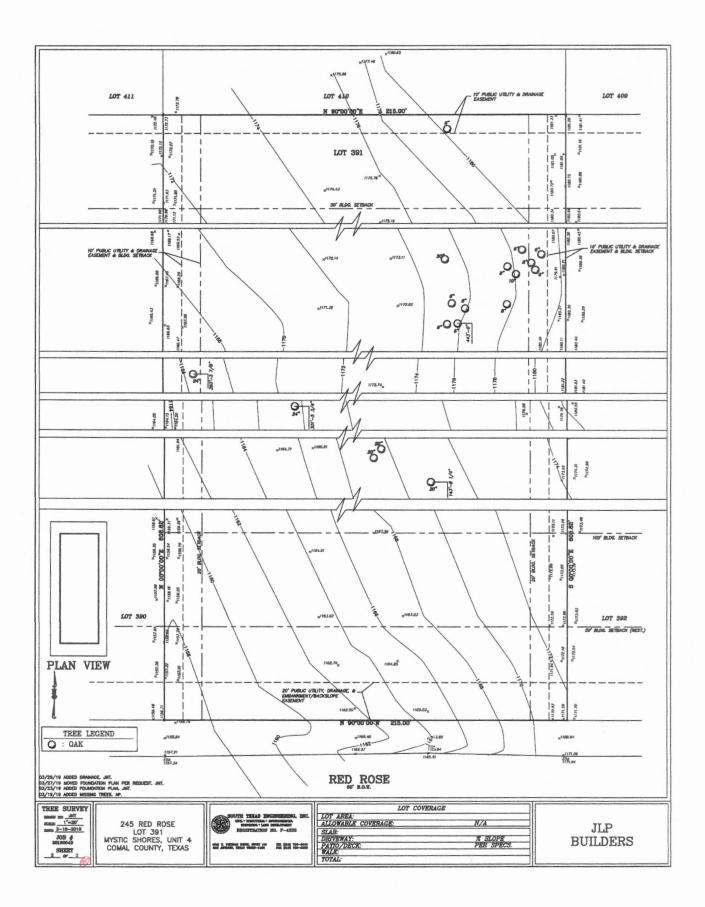
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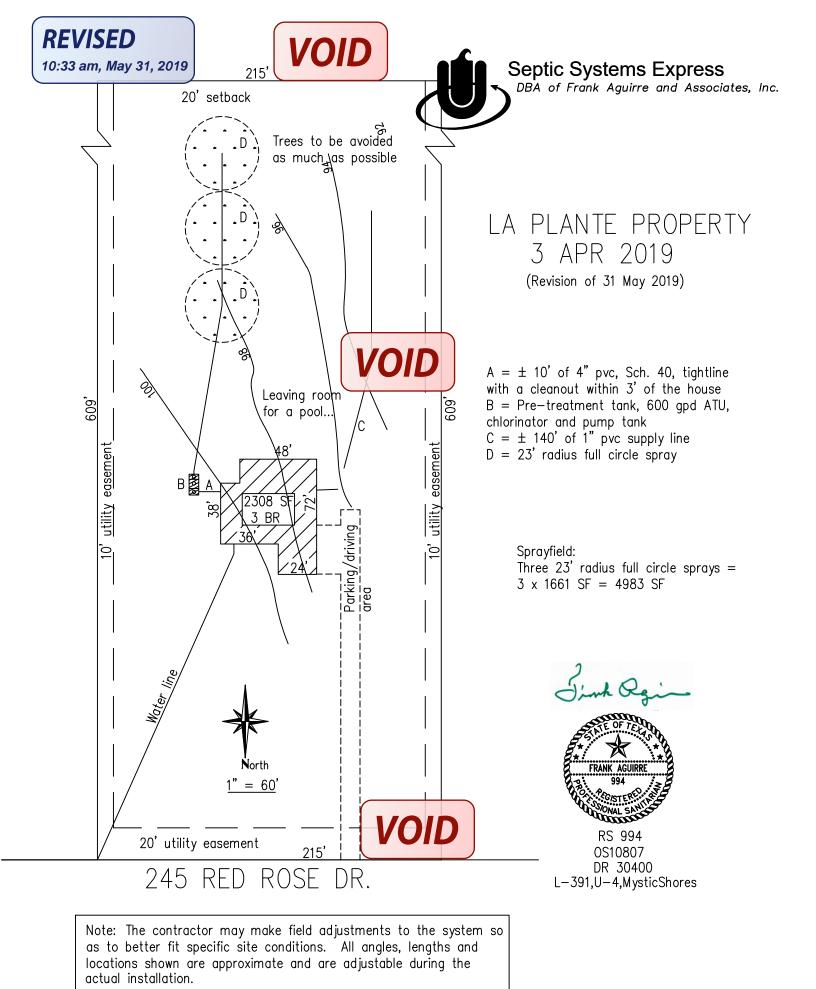
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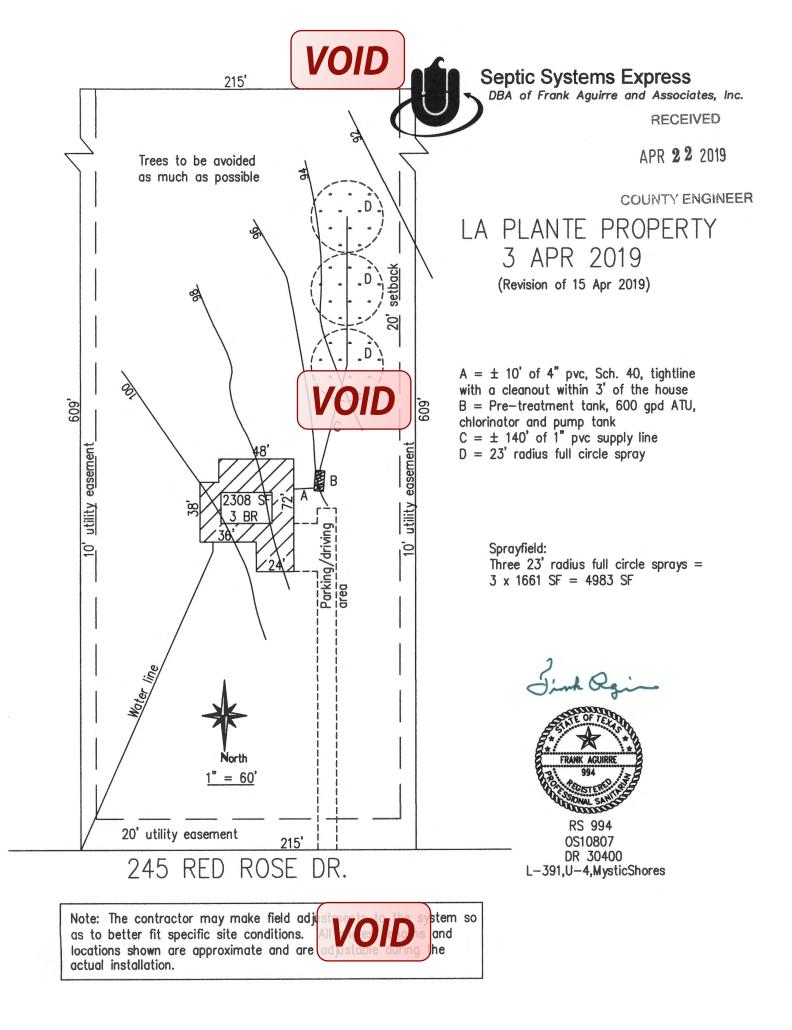


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Hernandez, Sandra

From:	Hernandez, Sandra
Sent:	Wednesday, April 24, 2019 9:14 AM
То:	'Frank Aguirre'
Cc:	'paul@paulswoyerseptics.com'
Subject:	109022 deficiency comment

RE: Mystic Shores, Unit 4, Lot 391

Frank,

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

Submit certification that this OSSF complies with provisions of the existing CZP.

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

Thank you,

Sandra Ann Hernandez Envíronmental Health Asst. Comal County Engíneer's Office cceo.org 830-608-2090 (Ext. 3156)

RECEIVED APR 22 2019



COUNTY ENGINEER

16159 Old Stable Rd. Frank Aguirre, R.S.

San Antonio, Texas 78247-4490 210.275.7866

frankseptic45@gmail.com

PLANNING MATERIALS FOR A SEPTIC SYSTEM IN COMAL COUNTY

DATE, FIELD WORK: 2 Apr 2019

THE PLAYERS:

Property owner: Tammy Jo La Plante and Jeffery R. La Plante, c/o Jimmy Pogue, JLP Builders, Inc., P.O. Box 312053, New Braunfels, Texas 78131, (210)422-7024, JPogue@BuildwithJLP.com Site Evaluator: Frank Aguirre, SE, #10807 Designer: Frank Aguirre, R.S., Lic. 994 Installer: Paul Swoyer, 830-935-4936 Septic system design review & inspections: Comal County: Brenda or Sandra, 830.608.2090

THE PROPERTY: Street numerical address: 245 Red Rose Legal description: Lot 391, Unit 4, Mystic Shores



THE PROPOSED PROJECT: A single family residence, 3 BR, 2308 SF

THE ESTIMATED SEWAGE PRODUCTION CHARACTERISTICS:

Hydraulic loading estimated at 240 gpd, sized, by regulations, to a 3 BR home. Organic loading estimated at 140 to 300 mg/l BOD with traces of FOG and TSS (residential strength)

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

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

WATER SOURCE: CLWS

SITE EVALUATION DATA:

A. This certifies that proper soil analysis procedures were followed.

B. Soils at this site are Class IV and are not suitable with respect to texture.

for a Standard on-site wastewater C. The overall site suitability is not a system.



201906005665 02/19/2019 02:15:34 PM 1/2

FILED BY ATC SPRING BRANCH GF #4000131900078 - VJB

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

General Warranty Deed

THE STATE OF TEXAS §

COUNTY OF COMAL §

KNOW ALL MEN BY THESE PRESENTS:

Executed on date of acknowledgement to be Effective on: February (4, 2019

Grantor: Daniel Krzywicki

APR 22 2019 CUUL IN ENGINEER

art statistics

Grantor's Mailing Address: 16711 Red Falls Circle, Houston, TX 77095

Grantee: Tammy Jo LaPlante and Jeffrey R. LaPlante

Grantee's Mailing Address: 9707 Red Rugosa, Houston, Harris County, Texas 77095

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

Property (including any improvements): Lot 391, Mystic Shores, Unit Four, according to map or plat recorded in Volume 13, Pages 393-397, Map and Plat Records of Comal County, Texas.

Reservations from Conveyance: None.

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

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

(830) 850-0080 Fax: (830) 935-4932

Perm	it #: 1	09022
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To: Jeff LaPlante 245 Red Rose Street Spring Branch, TX 780	70	Tech: Not A: Brand/Mfg : MAXX System S/N: Aerator and S/N:	-
Site 245 Red Rose Street	Spring Branch	Installed.	Contract: 8/22/2019 - 8/22/2022 Inspections per year: 3
Agency: Comal County		Phone: (281) 723-2204	Service Due: 12/22/2019
County: Subdivision Mystic Shores		Cell Work	Alt Phone: Warranty Ending
Inspection Type:	Inspection # o	f for the contract year	· · · · · · · · · · · · · · · · · · ·
Item Aerator: Irrigation pump: Air compressor: Disinfection device: Chlorine supply: Spray field vegetation: Sprinkler / Drip backwash: Photocell Test: Autodialer. Water Meter Reading:	Operational Inoperative V	N/A 1 2 3 7 7	18 3 0
Test Results and observation Fecal Coliform: Chlorine Residual: Test Method: BOD. TSS: Commercial Lab: Date Submitted:	s: (As Required)		
Repairs made: Y / N			N. Contraction
Repairs and Comments:	scon 3 4		
			NA 1 M - E - E - E - E - E - E - E - E - E -
Inspector:	Date:	•	
		Area: / 0 GPS 29.9431 -98 3260 245 Red Rose Street, Sp	Printed: 12/9/2019 ID = 1357 pring Branch

Fax: (830) 935-4932 To: Jeff LaPlante Printed:9/1/2020 Site: 245 Red Rose Street 245 Red Rose Street Spring Branch, TX 78070 Spring Branch, TX 78070 (281) 723-2204 Customer ID: 1357 Permit #: 109022 Contract Dates: 8/22/2019 - 8/22/2022 Agency: Comal County Inspection 3 of 9 Scheduled Date: 8/22/2020 Sub: Mystic Shores County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application GPS Coordinates - Latitude: 29.9431 Longitude: -98.3260 This counts as a type of "Scheduled Inspection" Service Type: Scheduled Inspection Entered By:_ Visit Date: 8/31/2020 Method: Grab Technician: Ryan Seidensticker Maint. Provider: Ryan Seidensticker Aerators: Operational Sludge Levels Filters: Operational For Tank 1:7 Irrigation Pumps: Operational For Tank 2: 9 Disinfection Device: Operational For Tank 3: 1 Chlorine Supply: Operational Chlorine Residual: .04 Sprinkler Drip Backwash: Good Tank Lid / Riser: Secured Electric Circuits: Operational Distribution System: Operational Color: Good Sprayfield Veg: Operational Odor: Good Alarm: Operational Comments Service Completed Scum on pretreatment:1" - Technician Secured the Tank Lid and/or Riser prior to leaving location. Insp ID #:5649 Provider: Christopher Ryan Seidensticker Technician: Christopher Ryan Seidensticker PS Septic Supply & Service PS Septic Supply & Service License Info: MP0001708 Expires: License Info: MP0001708 Expires: 9/1/2023

Phone: (830) 850-0080

Phone: (830) 850-0080 Fax: (830) 935-4932

Printed: 12/21/2020

(281) 723-2204

Site: 245 Red Rose Street

Spring Branch, TX 78070

To: Jeff LaPlante 245 Red Rose Street Spring Branch, TX 78070

Permit #: 109022

Agency: Comal County Sub: Mystic Shores County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application

Service Type: Scheduled Inspection Visit Date: 12/18/2020 Method: Grab

Technician: Ryan Seidensticker

Maint. Provider: Ryan Seidensticker

Aerators: Operational Filters: Operational Irrigation Pumps: Operational **Disinfection Device:** Operational Chlorine Supply: Operational Chlorine Residual: 0.3mg/L

Sludge Levels

For Tank 1: 13

Contract Dates: 8/22/2019 - 8/22/2022 Scheduled Date: 12/22/2020 Inspection 4 of 9

GPS Coordinates - Latitude: 29.9431 Longitude: -98.3260

Customer ID: 1357

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

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

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

Color: Good Odor: Good

Alarm: Operational

Comments

Scum on pretreatment:1 1/2" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Owner signature:

Provider: *Christopher Ryan Seidensticker* **PS Septic Supply & Service** License Info: MP0001708 Expires:

Technician: Christopher Ryan Seidensticker **PS Septic Supply & Service** License Info: MP0001708 Expires: 9/1/2023

✓ Service Completed

Insp ID #:7176

245 Red Rose Street

Spring Branch, TX 78070

To: Jeff LaPlante

Phone: (830) 850-0080 Fax: (830) 935-4932

Printed:4/15/2021 Site: 245 Red Rose Street Spring Branch, TX 78070 (281) 723-2204

Customer ID: 1357 Permit #: 109022 Contract Dates: 8/22/2019 - 8/22/2022 Agency: Comal County Scheduled Date 4/22/2021 Inspection 5 of 9 County: Sub: Mystic Shores Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application GPS Coordinates - Latitude: 29.943597 Longitude: -98.326032 ✓ This counts as a type of "Scheduled Inspection" Service Type: Scheduled Inspection Entered By: Visit Date: 4/14/2021 Method: Grab Technician: Ryan Seidensticker Maint. Provider: Ryan Seidensticker Aerators: Operational Sludge Levels Filters: Operational For Tank 1: 6 Irrigation Pumps: Operational For Tank 3: 5 **Disinfection Device:** Operational Chlorine Supply: Operational Chlorine Residual: 1.63 Sprinkler Drip Backwash: Good Tank Lid / Riser: Secured Electric Circuits: Operational Distribution System: Operational Color: Good Sprayfield Veg: Operational Odor: Good Alarm: Operational Service Completed Comments Scum on pretreatment:2" M.W - Technician Secured the Tank Lid and/or Riser prior to leaving location. Insp ID #:9047 Owner signature: Provider: Christopher Ryan Seidensticker Technician: Christopher Ry an Seidensticker **PS Septic Supply & Service**

License Info: MP0001708 Expires:

PS Septic Supply & Service License Info: MP0001708 Expires: 9/1/2023

Phone: (830) 850-0080 Fax: (830) 935-4932

Printed:8/27/2021 To: Jeff LaPlante 245 Red Rose Street Site: 245 Red Rose Street Spring Branch, TX 78070 Spring Branch, TX 78070 (281) 723-2204 Customer ID: 1357 Permit #: 109022 Contract Dates: 8/22/2019 - 8/22/2022 Agency: Comal County Scheduled Date 8/22/2021 Inspection 6 of 9 County: Sub: Mystic Shores Mfg / Brand: - MAXX AIR Treatment Type: Aerobic **Disposal: Surface Application** GPS Coordinates - Latitude: 29.943597 Longitude: -98.326032 This counts as a type of "Scheduled Inspection" Service Type: Scheduled Inspection Entered By: Danielle Jordan Visit Date: 8/26/2021 Method: Grab Technician: Ryan Seidensticker Maint. Provider: Ryan Seidensticker Aerators: Operational Sludge Levels Filters: Operational For Tank 1: 6 Irrigation Pumps: Operational **Disinfection Device:** Operational For Tank 3: 4 Chlorine Supply: Operational Chlorine Residual: .001 Sprinkler Drip Backwash: Good Tank Lid / Riser: Secured **Electric Circuits: Operational Distribution System: Operational** Color: Good Sprayfield Veg: Operational Odor: Good Alarm: Operational Comments Service Completed Scum on pretreatment 6" R.P. - Technician Secured the Tank Lid and/or Riser prior to leaving location. Insp ID #:11490 Provider: Christopher Ryan Seidensticker Technician: Christopher Ryan Seidensticker **PS Septic Supply & Service** PS Septic Supply & Service

License Info: MP0001708 Expires:

License Info: MP0001708 Expires: 9/1/2023

Phone: (830) 850-0080 Fax: (830) 935-4932

Printed:12/3/2021 Site: 245 Red Rose Street

Spring Branch, TX 78070

To: Jeff LaPlante 245 Red Rose Street Spring Branch, TX 78070

Permit #: 109022

Agency: Comal County County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application Sub: Mystic Shores

(281) 723-2204 Customer ID: 1357 Contract Dates: 8/22/2019 - 8/22/2022

Scheduled Date: 12/22/2021 Inspection 7 of 9

GPS Coordinates - Latitude: 29.943597 Longitude: -98.326032

This counts as a type of "Scheduled Inspection" Entered By: Danielle Jordan

Visit Date: <u>12/2/2021</u>

Service Type: Scheduled Inspection

Method: Grab

Technician: Robert Podvin Maint. Provider: Ryan Seidensticker

Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>.011</u>

Sludge Levels For Tank 1: <u>18</u> For Tank 2: <u>4</u> For Tank 3: <u>3</u>

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

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

Color: <u>Good</u> Odor: <u>Good</u>

Alarm: Operational

Comments

Scum - 5" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

✓ Service Completed

Insp ID #:13367

Provider: Christopher Ryan Seidensticker *PS Septic Supply & Service* License Info: MP0001708 Expires:

Phone: (830) 850-0080 Fax: (830) 935-4932

Printed:9/2/2022

To: Jeff LaPlante 245 Red Rose Street Spring Branch, TX 78070

Permit #: 109022

Agency: Comal County County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic **Disposal: Surface Application**

Sub: Mystic Shores

Site: 245 Red Rose Street Spring Branch, TX 78070 (281) 723-2204

Customer ID: 1357 Contract Dates: 8/22/2019 - 8/22/2022 Inspection 9 of 9 Scheduled Date: 8/22/2022

GPS Coordinates - Latitude: 29.943597 Longitude: -98.326032

Service Type: Scheduled Inspection

Visit Date: 9/2/2022 Method: Grab

Technician: Not Assigned

Maint. Provider: Ryan Seidensticker

This counts as a type of "Scheduled Inspection" Entered By: _ Copy emailed to Customer

Customer Emailed: 9/2/2022

Chlorine Residual: N/A

Comments

✓ Service Completed

- Inspection not completed. Called-no answer-new gate on property - Copy emailed to the customer on 9/2/2022.

Insp ID #:20540

Provider: Christopher Ryan Seidensticker **PS Septic Supply & Service** License Info: MP0001708 Expires:

> Phone: (830) 850-0080 Fax: (830) 935-4932

	Printed:12/6/2022	Insp ID #:23400	Permit #: 109022			
To: Jeff LaPlante		Main Phone: (281) 723-2				
245 Red Rose Street			Wo	ork:		
Spring Branch, TX 78	070		Cell Pho	ne:		
			Alt C	ell:		
			Customer ID: 1357			
Ageneir Comel County		Contract Dates: 8/22/2022 - 8/22/2024				
Agency: Comal County County: Mfg / Brand: - MAXX AIR	Sub: Mystic Shores		Scheduled Date: 12/22/2022	Inspection 1 of 6		
Treatment Type: Aerobic Disposal: Surface Application		GPS Co	ordinates: Latitude: 29.943597 Longit	ude: -98.326032		
Service Type: <u>Scheduled</u> Visit Date: 12/5/2022	Inspection		✓ This counts as a type of "Scl Entered By: <u>Chris Zigalo</u>	•		
Method: Grab			Customer Emai	emailed to Customer		
Technician: Chris Zigalo Maint. Provider: Ryan Seidenstid	cker		Cusioner Ena	neu. 12/0/2022		

Chlorine Residual: n/a

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

Comments

Service Completed

- Inspection not completed. Please call office to reschedule gate on property called left meesage no call back - Technician Secured the Tank Lid or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Copy emailed to the customer on 12/6/2022.

Site: 245 Red Rose Street, Spring Branch, TX 78070

Provider: Christopher Ryan Seidensticker *PS Septic Supply & Service* License Info: MP0001708 Expires:

License Info: MT001878 Expires: 7/31/2023

> Phone: (830) 850-0080 Fax: (830) 935-4932

	Printed:12/9/2022	Insp ID #:23666	Permit #: 109022			
To: Jeff LaPlante			Main Phone: (830) 357-1496			
245 Red Rose Street			Work:			
Spring Branch, TX 780	170		Cell Phone:			
			Alt Cell:			
			Customer ID: 1357			
Agency: Comal County			Contract Dates: 8/22/2022 - 8/22/2024			
County:	Sub: Mystic Shores		Scheduled Date: 4/22/2023			
Mfg / Brand: - MAXX AIR			Installed: 8/22/2019			
reatment Type: Aerobic		Warranty End: 8/22/2022				
Disposal: Surface Application		GPS Coordinates: Latitude: 29.943597 Longitude: -98.326032				
Service Type: <u>Extra Inspe</u> Visit Date: <u>12/9/2022</u>	<u>ction</u>		Entered By: <u>Nicole Loria</u>			
Method: <u>Grab</u>			Customer Emailed: 12/9/2022			
Technician: Not Assigned Maint. Provider: Ryan Seidenstic	ker					

Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>.49</u> Sludge Levels For Tank 1: 6 For Tank 2: N/A

Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u> Tank Lid / Riser: <u>Secured</u> Insp. Port / Plug: <u>Secured</u>

Alarm: Operational

Comments

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Service Completed

- Scum on pretreatment 2-replaced alarm buzzer - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Copy emailed to the customer on 12/9/2022.

Site: 245 Red Rose Street, Spring Branch, TX 78070

Provider: Christopher Ryan Seidensticker *PS Septic Supply & Service* License Info: MP0001708 Expires:

Luna Environmental

4222 FM 482 New Braunfels, TX 78132

Printed:10/6/2023

sherrie@lunaenvironmental.com

Permit: 109022

Site: 245 Red Rose Street, Spring Branch, TX 78070 Main Phone: 8303571496

Jeff LaPlante 245 Red Rose Street Spring Branch, TX 78070

Agency: Comal County Environmental Health County: Comal County Subdivision: Mystic Shores

System Info: MFG: Brand: MA	XX AIR		Customer ID: 2756
Treatment Type: <u>Aerobic</u>	Disposal Type: Surface App	olication	Insp ID: <u>34009</u>
Installed: <u>8/22/2019</u> Visit Details	Warranty Expiration: 8/22/2022		
Visit Details	Entered By: Nicole Loria		<pre>GPS Lat: 29.943597 GPS Long: -98.32603</pre>
Scheduled Date: <u>8/22/2023</u>		Contract Starts: 8/22/2022	Customer Emailed: <u>10/6/2023</u>
Entered On: <u>10/6/2023</u>		Contract Ends: 8/22/2024	
Visit Results			
Service Type: Scheduled In	<u>spection</u>		
Count: Inspection 3 of 6			
Method: <u>Grab</u>	License #	Expires	
Technician: Andrew Bryan	<u>MT0002561</u>	<u>8/31/2026</u>	
Provider: Luna Environment	tal, LLC		Service Completed
Aerators: Operational	Sludge Level T	ank 1: <u>6</u>	
Filters: Operational	Sludge Level T	ank 2: <u>N/A</u>	
Irrigation Pumps: Operational			
Disinfection Device: Operational			
Chlorine Supply: Operational			
Chlorine Residual: <u>.1</u>			
	Tank Lid /	Riser: Secured	
Electric Circuits: Operational	Insp. Port /	Plug: <u>Secured</u>	
Distribution System: Operational			
Drip/Sprayfield Veg: Operational			
Alarm: Operational	PSI Pre	essure: <u>2.3</u>	

Comments

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

Luna Environmental

4222 FM 482 New Braunfels, TX 78132

sherrie@lunaenviromental.com

Printed:5/26/2023

Permit: 109022

Site: 245 Red Rose Street, Spring Branch, TX 78070 Main Phone: 8303571496

Jeff LaPlante 245 Red Rose Street Spring Branch, TX 78070

Agency: Comal County Environmental Health County: Comal County Subdivision: Mystic Shores

System Info: MFG: Brand: MAX	<u>XX AIR</u>		Customer ID: 2756
Treatment Type: Aerobic	Disposal Type: Surface A	oplication	Insp ID: <u>28646</u>
Installed: <u>8/22/2019</u>	Warranty Expiration: 8/22/202	<u>2</u>	
Visit Details	Entered By: Nicole Loria		<pre>GPS Lat: 29.943597 GPS Long: -98.326032</pre>
Visit Date: <u>5/25/2023</u>	Entered by. Nicole Lona		Ŭ
Scheduled Date: 8/22/2023		Contract Starts: 8/22/2022	Customer Emailed: <u>5/26/2023</u>
Entered On: <u>5/26/2023</u>		Contract Ends: <u>8/22/2024</u>	
Visit Results			
Service Type: <u>Extra Inspecti</u>	on		
Method: Grab	License #	Expires	
Technician: Ryan Seidensticker			
Provider: Luna Environment	al, LLC		 Service Completed
Aerators: Operational	Sludge Level	Tank 1: <u>14</u>	
Filters: Operational	Sludge Level	Tank 2: <u>N/A</u>	
Irrigation Pumps: Operational			
Disinfection Device: Operational			
Chlorine Supply: Operational			
Chlorine Residual: <u>.01</u>			
		/ Riser: Secured	
Electric Circuits: Operational	Insp. Port	: / Plug: <u>Secured</u>	
Distribution System: Operational			
Drip/Sprayfield Veg: Operational			
Alarm: Operational			

Comments

- Scum on pretreatment 6 - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Copy emailed to the customer on 5/26/2023.

Luna Environmental 4222 FM 482 New Braunfels, TX 78132

Phone: (830) 850-0080

	Printed:5/3/2023	Insp ID #:28009	Permit #: 109022	
To: Jeff LaPlante			Main F	Phone: (830) 357-1496
245 Red Rose Street				Work:
Spring Branch, TX 78	8070	Cell Phone:		
			A	It Cell:
		Customer ID: 1357		
Agency: Comal County			Contract Dates: 8/22/2022 - 8	3/22/2024
County: Comal County	Sub: Mystic Shores		Scheduled Date: 4/22/2023	Inspection 2 of 6
Mfg / Brand: - MAXX AIR				Installed: 8/22/2019
Treatment Type: Aerobic			War	rranty End: 8/22/2022
Disposal: Surface Application		GPS Coo	ordinates: Latitude: 29.943597 Lo	ngitude: -98.326032
Service Type: <u>Schedulec</u> Visit Date: <u>5/2/2023</u>	l Inspection		✓ This counts as a type of " Entered By: Julie Feib	

Method: Grab

Technician: Logan Maint. Provider: Ryan Seidensticker

Aerators:	<u>Operational</u>
Filters:	Operational
Irrigation Pumps:	<u>Operational</u>
Disinfection Device:	Operational
Chlorine Supply:	Operational
Chlorine Residual:	<u>NA</u>

Sludge Levels For Tank 1: NA For Tank 2: NA For Tank 3: NA For Tank 4: NA

Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>

Alarm: Operational

Comments

Service Completed

Unable to inspection due to gate - call customer and did not get an answer. Please call the office to reschedule inspection. - Inspection Port Plug was noted as N/A prior to leaving.

Site: 245 Red Rose Street, Spring Branch, TX 78070

Provider: Christopher Ryan Seidensticker *PS Septic Supply & Service* License Info: MP0001708 Expires: