

Comal County OFFICE OF COMAL COUNTY ENGINEER

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date:	08/06/2019		Permit Number:	109038
Location Description:	1313 INDIAN NEW BRAUN	RDG FELS, TX 78132		
	Subdivision: Unit: Lot: Block: Acreage:	River Chase 2 188		
Type of System:	Aerobic Surface Irrigation	on		
Issued to:	Mitchell A. & C	Gail M. Greene		

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

OS0032485

OORDINATOR

ENVIRONMENTAL HEALTH INSPECTOR

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	CONTRACTOR OF A	Environmental H spection Sheet	lealth			
Installer Name: <u>56004Erc</u>		OSSF Installer #: 050	026233			-
1st Inspection Date: 7-2		مر			·	
Inspector Name: CONNOR	Inspector Name:	Lonnot	_ Inspector Na	-	-	
Permit#: 109038	Anwser Citations	Address: 1313 IND	IAN RDG/1	Ist Insp.	2nd Insp.	3rd Insp
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)(ii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(i)					
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	285,91(10) 285,30(b)(4) 285,31(d)	And a second secon				
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	285.32(a)(1)					
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 inch Per Foot	285.32(a)(3)	· · · ·			·	
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	285.32(a)(5)					j
PRETREATMENT installed (if required) TCEQ Approved Ust PRETREATMENT Septic Tank(s) Meet Minimum Requirements	285.32(b)[1](G)285.32(b)[1] (E)(iii) 285.32(b)(1)(F)(iv) 285.32(b)(1)(F) 285.32(b)(1)(F) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E)(ii)(i) 285.32(b)(1)(E)(ii)(i) 285.32(b)(1)(E)(ii)(i) 285.32(b)(1)(E)(ii)(i)					
PRETREATMENT Grease Interceptors if required for commercial	285.34{d}	in and an and a state of the second se	-		-	C. ALARTA D'ALLER

TANK SET LEVELED OPERATIONAL. COVER-NEED REVISION FOR SPERY HEADS

DE-06-19 JC covered

0	4	Comal County Environmental Health OSSF Inspection Sheet							
No.	Description APPLICATION AREA Distribution	Amuser	Citations 285.33(d)(2)(G)(iii)(ii)285.3	Notes	+	1st Insp. 👘	and thep.	3rd Insp.	
	Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?		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)(iii) 285.33(d)(2)(G)(iii)(i)						
	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	$\lambda \sim \lambda$	285.33(d)(2)(G)(I) 285.33(d)(2)(A) 285.33(d)(2)(F)			MM			
	APPLICATION AREA Area Installed	1		need reversion for					
1	PUMP TANK Meets Minimum Reserve Capacity Requirements			need revision for sorry location					
1	PUMP TANK Material Type & Manufacturer							4	
_	PUMP TANK Type/Size of Pump Installed			la.					

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		and the second	Environmental Heal spection Sheet	lth			
Installer Name: SwoyErL				6732			
1st Inspection Date: 7-2			te:3rd				
Inspector Name: CONNOL		Inspector Name:		Inspector N	lame:		
Permit#: 109038	_	7	Address: 1313 INDIAN	RDG/	NIVER .	CHASE	
Description	Anwser	Citations	Notes		1st 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	/	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)	/	285.32(a)(1)					
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 inch Per Foot	1	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		285.32(b)(1)(G)285.32(b)(1					
PRETREATMENT Septic Tank(s) Meet Minimum Requirements)(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)(C)(ii) 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)					

TANK SET LEVELED OPERATIONAL. COVER-NERD REVISION FOR SPRAY HEADS

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No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd insp.
	SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If SingleTank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(E) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iii)(1) 285.32(b)(1)(E)(ii)(1) 285.32(b)(1)(E)(ii) 285.32(b)(1)(E)(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 TANKS Installed on 4" Sand Cushion/ Proper Backfill Used		285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)				
	SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)				
0	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)				
2	SEPTIC TANK Tank Volume Installed						
3	PUMP TANK Volume Installed						
	AEROBIC TREATMENT UNIT Size Installed				0		
.4	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	1		MAXX AIR 800	-		
	DISPOSAL SYSTEM Absorptive		285.33(a)(1) 285.33(a)(2) 285.33(a)(2) 285.33(a)(3)				
.6	DISPOSAL SYSTEM Leaching Chamber		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
17	DISPOSAL SYSTEM Evapo- transpirative		285.33(a)(4) 285.33(a)(1) 285.33(a)(2)				

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No.	Description	Anwser	Citations	Notes	1st Insp.	2nd insp.	3rd insp.
	DISPOSAL SYSTEM Drip Irrigation		285.33(c)(3)(A)-(F)				
9							
~	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)				
	DISPOSAL SYSTEM Mound		285.33(a)(3) 285.33(a)(1) 285.33(a)(2) 285.33(a)(4)				
4	DISPOSAL SYSTEM Other (describe) (Approved Design)	0	285.33(d)(6) 285.33(c)(4)	AEROBIC SPAR			
	DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC						
6	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)				
7	DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Media						
8							
9	DRAINFIELD Pipe and Gravel - Geotextile Fabric in Place		285.33(b)(1)(E)				
	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							
31	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches		285.33(d)(1)(C)(i)				

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No. Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd insp.
EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field (1000 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom) EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water respectfully EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes (3/16 - 1/4" dia. Hole Size) 5 ft. Apart		285.33(b)(3)(A) 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.	~	285.32(c)(1)		0		
AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT	1			-		
Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened	1			-		
to lid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions				~		
AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place.	1			/		
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 PUMP TANK Riser cap protected against unauthorized intrusions						
PUMP TANK Secondary restraint system provided PUMP TANK Electrical						
Connections in Approved Junction Boxes / Wiring Buried						

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
40	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	<	285.33(d)(2)(G)(iii)(II)285.3 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)(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		285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)				
42	APPLICATION AREA Area Installed	/		need reversion for spray location			
43	PUMP TANK Meets Minimum Reserve Capacity Requirements			spring weation			
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed		100000				



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:	109038
Issued This Date:	04/30/2019
This permit is hereby given to:	Mitchell A. & Gail M. Greene

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

1313 INDIAN RDG NEW BRAUNFELS, TX 78132

Subdivision: River Chase Unit: 2 Lot: 188 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 O	ctober 23, 2018		Per	mit #	10903	38
Owner Name	MITCHELL A. + GALL M. GREEN	Agent Name	G	REG W.	JOHNSON, I	P.E.
Mailing Address	c/o 23011 FM 306	Agent Address			LLOW OAK	
City, State, Zip	CANYON LAKE TEXAS 78133	City, State, Zip	NEV	V BRAU	NFELS, TX	78132
Phone#	830-935-4936	Phone #) 905-2778	
Email	marisa@paulswoyerseptics.com	Email	gr	egjohnso	npe@yahoo.c	om
All corresponden	ace should be sent to: Owner X Agent	Both	Method:] Mail	Email	
Subdivision Nam	ne RIVER CHASE Unit/Pha	se/Section 2	Lot	188	Block	
Acreage/Legal			And the second		_	
Street Name/Add	dress 1313 INDIAN RIDGE	City NE	W BRAUNF	ELS	Zip	78132
Type of Develop	oment:					a she he
Single Family	Residential				RECEIV	ED
	bonstruction (House, Mobile, RV, Etc.)	HOUSE			APR 23	2019
	q Ft of Living Area 3075				COUNTY	ENGINEER
(Planning mate Type of Fa Offices, Fa Restauran Hotel, Mot	actories, Churches, Schools, Parks, Etc Indiants, Lounges, Theaters - Indicate Number of Setel, Hospital, Nursing Home - Indicate Number	cate Number Of O				
	iler/RV Parks - Indicate Number of Spaces					
Is any portion of						
	Public Private Well g Devices Being Utilized Within the Residence	? 🛛 Yes 🗌 No	0			
-Authorization is her site/soil evaluation -I also understand the by the Comal Count	cation, I certify that: ication and all additional information submitted does not reby given to the permitting authority and designated age and inspection of private sewage facilities. at a permit of authorization to construct will not be issued ty Flood Damage Prevention Order. ent to the online posting/public release of my e-mail addr	nts to enter upon the a d until the Floodplain A	above described dministrator ha	d property s perform	of or the purposited the reviews	e of
Signature of Owner	hum sonae	Date				Page I of 2

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

Page I of 2 Revised July 2018

RIVER CHASE, UNIT 2, LOT 188

* * * 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 IRRIGAT	TION
Size of Septic System Required Based on Planning Materials & Soil Evaluation	
Tank Size(s) (Gallons) MAXX AIR M800 Absorption/Application Area (Sq Ft)	5654
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)	
Is the property located over the Edwards Recharge Zone? X Yes INO	RECEIVED
(If yes, the planning materials must be completed by a Registered Sanitarian (R.S.) or Professional Engineer (P.E.))	APR 2 3 2019
Is there an existing TCEQ approved WPAP for the property? 🔀 Yes 🗌 No	THOMEF
(if yes, the R. S. or P. E. shall certify that the OSSF design complies with all provisions of the existing WPAP.)	COUNTY ENGINEEF
If there is no existing WPAP, does the proposed development activity require a TCEQ 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 Per not be issued for the proposed OSSF until the proposed WPAP has been approved by the appropriate regional office.	ermit to Construct will
Is the property located over the Edwards Contributing Zone? 🗌 Yes 🛛 🛛 No	
Is there an existing TCEQ approval CZP for the property? 🔲 Yes 🛛 No	
(if yes, the P.E. or R.S. shall certify that the OSSF design complies with all provisions of the existing CZP)	
If there is no existing CZP, does the proposed development activity require a TCEQ approved CZP?	
Is this property within an incorporated city? Yes No	
If yes, indicate the city:	#2585
By signing this application, I certify that:	

- The information provided abøve 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

October 26, 2018

Page 2 of 2 Revised July 2018

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

Date

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

October 26, 2018

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

RE-SEPTIC DESIGN 1313 INDIAN RIDGE RIVER CHASE, UNIT 2, LOT 188 NEW BRAUNFELS, TX 78132 (TREENE TESTDENCE -

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APR 23 2019

COUNTY ENGINEER

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).

10/26/18 . No. 67587

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



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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 300 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	t		
certain types of OSSEs are located on specific pieces of property. To achieve this potice, the	REC	EIV	ED
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.	APR	23	2019
Π			

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):

2 UNIT/PHASE/SECTION SUBDIVISION BLOCK 188 LOT RIVER CHASE

IF NOT IN SUBDIVISION: ______ ACREAGE _

VINTAGE ESTATES HOMES OF TEXAS, LLC

SURVEY

The property is owned by (insert owner's full name): MITCHEILA, GREENE + GTAIL N CTILEENE

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 / DAY OF MITCHELL GREENE Owner (s) Printed name (s) ner(s) signature(s) WORN TO AND SUBSCRIBED BEFORE ME ON THIS 14 DAY OF THIS AREA FOR COMAL COUNTY CLERK RECORDING PURPOSES ONLY ed and Recorded icial Public Records Notary Public Signature Bobbie Koepp, County Clerk Comal County. Texas 23/2019 11: JESSICA SPONABLE Votary Public, State of Texas Page(s) Comm. Expires 05-31-2020 Notary ID 130681485 906013666 obbie Keepp (Notary Seal Here)



37	PAUL SWOY	ER SEPTIC S	UPPLYRECEIVED
1	SERVICE		
	23011 FM 306		APR 2 3 2019
e	CANYON LA	KE, TX 7813	3
Y	MP#0001708		COUNTY ENGINEER
			IDENSTICKER
(Mitchell J Customer:	Gent GM ESTATES HO	eene Mes of texas; lec
S	Site Address: 1313 INI	DIAN RIDGE	
_ (City/State: NEW BRAU	JNFELS, TX	Zip: 78132
_ (County: COMAL	Permit#:	
F	hone Number:		
F	C-mail:		

PROPERTY LEGAL DESCRIPTION:

RIVER CHASE, UNIT 2, LOT 188

mitchell & Coail Greene

I. General: This on-Site Sewage Facility Service Agreement (hereinafter referred to as "Agreement") is entered into by and between <u>VINTAGE ESTATES HOMES, LLC.</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.

Last Date of Service: 3 VYS (rom) TO Date of License to Operate:

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

- 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.

Contractor:

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APR 23 2019

COUNTY ENGINE

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.
- 2. 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. Walver. 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:

Contractor:

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- XIV. Headings The Article and Section headings in this Agreement are for the convenience of reference only and do 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.

Approved by Contractor:

MP#0001708 CHRISTOPHER RYAN SEIDENSTICKER

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 B6

Contractor:

ON-SITE SEWERAGE FACILITY SOIL EVALUATION REPORT INFORMATION

Date Soil Survey Performed: October 25, 2018

Site Location:

RIVER CHASE, UNIT 2, LOT 188

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.

so	SOIL BORING NUMBER SURFACE EVALUATION							
	Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations	
0 1 2 3	6"	IV	CLAY	N/A	NONE OBSERVED	LIMESTONE @ 6"	BROWN	
4								

SOIL BORING	NUMBER SURE	ACE EVALUAT	ON			
Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0	SAME		AS		ABOVE	
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

10/25/18

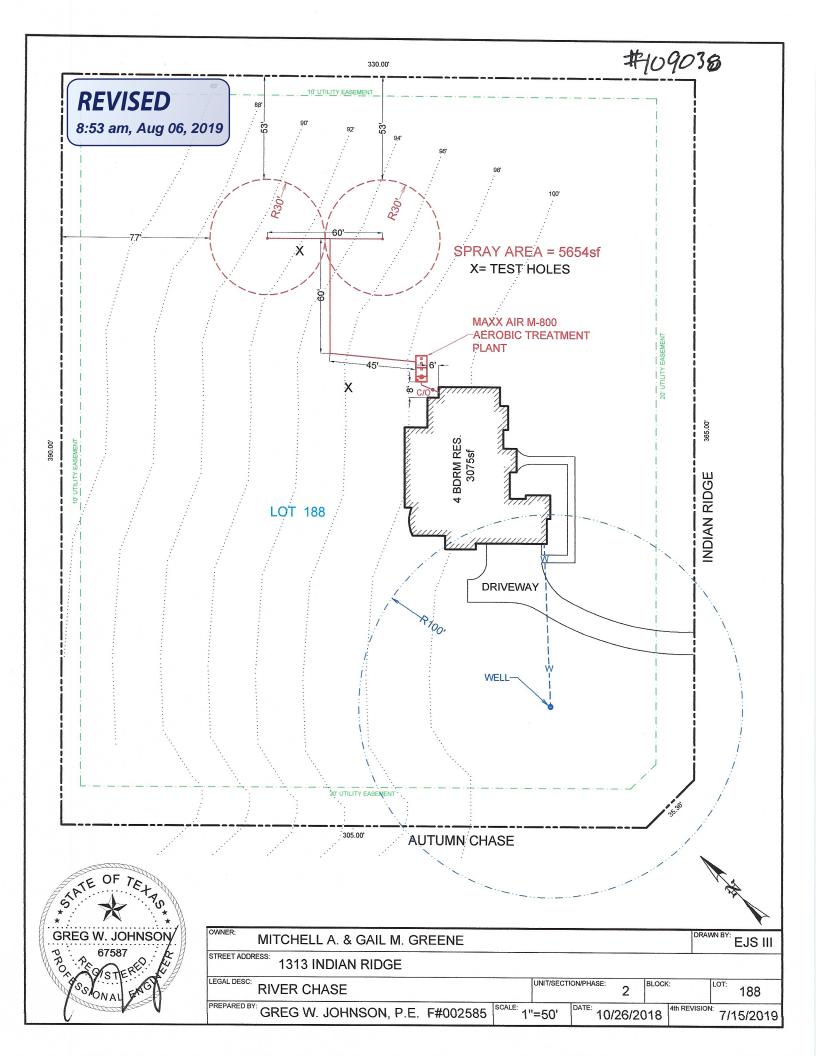
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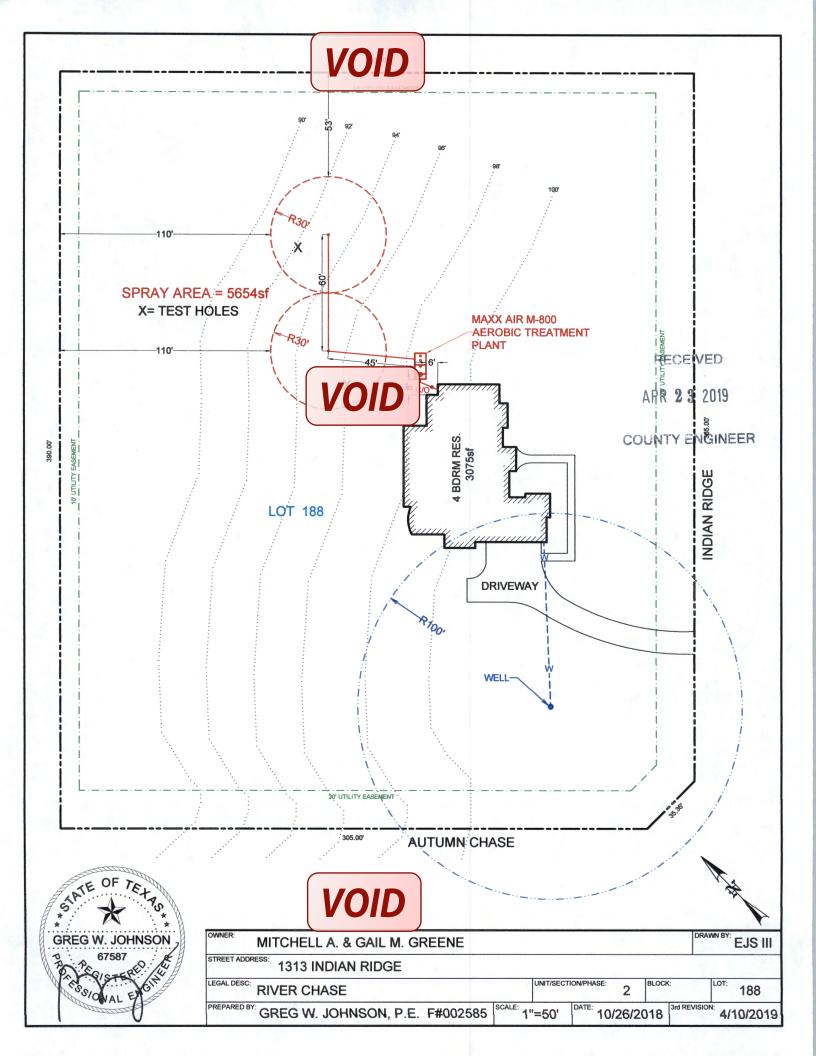
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OSSESOIL EVALUATION REPORT INFORMATION

Date: October 26, 2018	LI OKT INFORMATION	
Applicant Information:		
	Evaluator Information:	
	me: Greg W. Johnson, P.E., R.S., S.E. 11561 dress: 170 Hollow Oak	
	ty: <u>New Braunfels</u> State: Texas	
	Code: 78132 Phone & Fax (830)905-2778	
Property Location:	Installer Information:	
Lot 188 Unit 2 Blk Subd. RIVER CHASE	_ Name:	
Street Address: 1313 INDIAN RIDGE City: NEW BRAUNFELS Zip Code: 78132	Company: Address:	
Additional Info.:	City:State:State:	
	Zip Code: Phone	
Topography: Slope within proposed disposal area: 6 to		
Presence of 100 yr. Flood Zone:	YESNO_XAPR 23 2010	
Existing or proposed water well in nearby area.	YES_X_NO >100'	-0
Presence of adjacent ponds, streams, water impoundments	YESNO_X COUNTY ENGINEE	
Presence of upper water shed	YESNO_X	
Organized sewage service available to lot	YESNO_X	
Design Coloulations for Acrohic Treatment with Sprey	Innigotion	
Design Calculations for Aerobic Treatment with Spray	Infigation:	
<u>Commercial</u>		
Q = GPD Residential Water conserving fixtures to be utilized? Yes	X No	
Number of Bedrooms the septic system is sized for:		
Q gal/day = (Bedrooms +1) * 75 GPD - (20% reduction for)		
Q = (4 + 1)*75-(20%) = 300	water conserving fixtures)	
$\frac{1}{1} + \frac{1}{1} + \frac{1}$		
TCEQ Approved Aerobic Plant Size 800 G.P.J	D.	
Req'd Application Area = $Q/Ri = 300$ / 0.064	= 4688 sq. ft.	
Application Area Utilized = 5654 sq. ft.		
Pump Requirement 12 Gpm @ _41 Psi (Redjac Dosing Cycle: ON DEMAND or X TIM	ket 0.5 HP 18 G.P.M. series or equivalent)	
Dosing Cycle: ON DEMAND or TIM	ED TO DOSE IN PREDAWN HOURS	
Pump Tank Size = 854 Gal. 16.1 Gal/in	ch.	
Reserve Requirement = 100 Gal. 1/3 day flow.		
Alarms: Audible & Visual High Water Alarm & Visual Air	Pump malfunction	
With Chlorinator NSF/TCEQ APPROVED SCH-40 or SDR-26 3" or 4" sewer line to tank		
Two way cleanout		
Pop-up rotary sprinkler heads w/ purple non-potable lids		
1" Sch-40 PVC discharge manifold		
APPLICATION AREA SHOULD BE SEEDED AND MAIN	VTAINED WITH VEGETATION.	
I HAVE PERFORMED A THOROUGH INVESTIGATION BE	ING A REGISTERED PROFESSIONAL ENGINEER	
AND SITE EVALUATOR IN ACCORDANCE WITH CHAPT		
(REGARDING RECHARGE FEATURES), TEXAS COM	MISSION OF ENVIRONMENTAL QUALITY	
(EFFECTIVE DECEMBER 29, 2016)	E OF TO	
	TATE A TRO	
10/26		
GREG W. JOHNSON, P.E. F#002585 - S.E. 11561 DA	GREG W. JOHNSON	
UKEU W. JUJIINSUIN, F.E. F#002303 - S.E. 11301 DP		
	FIRM #2585	
	STONAL EN	





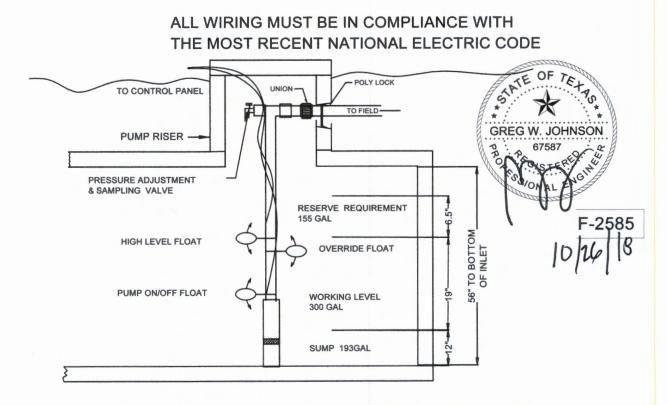
TANK NOTES:

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

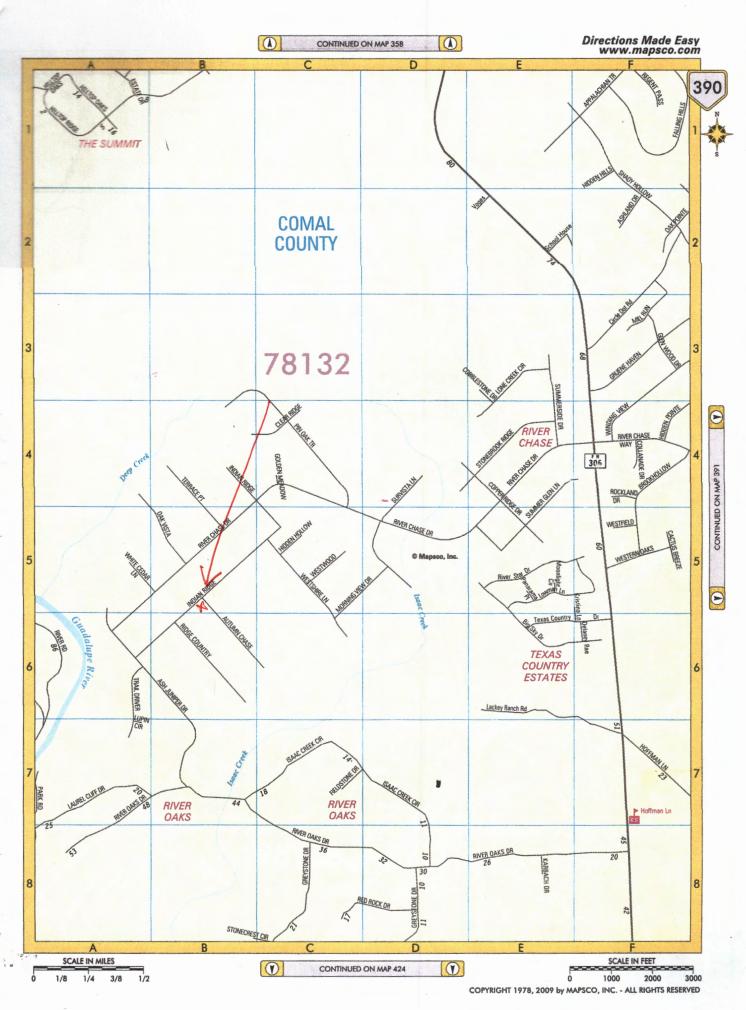


TYPICAL PUMP TANK CONFIGURATION MAXX AIR-M800 PUMP TANK

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201906012550 04/15/2019 01:42:30 M 1/3

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FATCO GF: 2344333-SA71

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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 PROPERTYCOUNTY ENGINEER BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

April 5, 2019 Date:

Grantor: VINTAGE ESTATE HOMES OF TEXAS, LLC, a Florida limited liability company

Grantor's Mailing Address:

County

Grantee:

MITCHELL A. GREENE and GAIL M. GREENE, husband and wife

Grantee's Mailing Address:

Antonia

Consideration: Cash and a note of even date executed by Grantee and payable to the order of LONE STAR CAPITAL BANK, N.A. in the principal amount of FOUR HUNDRED FORTY-FOUR THOUSAND TWO HUNDRED SIXTY-FIVE AND 00/100THS DOLLARS (\$444,265.00) which represents part payment of the purchase price of the property. The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of even date executed by Grantee and payable to the order of LONE STAR CAPITAL BANK, N.A. and by a first-lien deed of trust of even date from Grantee to MICHAEL H. PATTERSON, Trustee.

Property (including any improvements):

LOT 188, RIVER CHASE UNIT TWO, A SUBDIVISION IN COMAL COUNTY, TEXAS, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN VOLUME 13, PAGE 115, MAP AND/OR PLAT RECORDS OF COMAL COUNTY, TEXAS.

Reservations from and Exceptions to Conveyance and Warranty:

Validly existing easements, rights-of-way, and prescriptive rights, whether of record or not; all presently recorded and validly existing instruments, other than conveyances of the surface fee SPECIAL WARRANTY DEED WITH VENDOR'S LIEN PAGE 1 OF 3

estate, that affect the Property; and taxes for 2019, which Grantee assumes and agrees to pay, and subsequent assessments for that and prior years due to change in land usage, ownership, or both, the payment of which Grantee assumes.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantor but not otherwise, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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COUNTY ENGINEER

GRANTEE IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES.

The vendor's lien against and superior title to the Property are retained until each note described is fully paid according to its terms, at which time this deed will become absolute.

LONE STAR CAPITAL BANK, N.A., at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the note. The first and superior vendor's lien against and superior title to the Property are retained for the benefit of LONE STAR CAPITAL BANK, N.A. and are transferred to LONE STAR CAPITAL BANK, N.A. without recourse against Grantor.

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

GRANTOR:

VINTAGE ESTATE HOMES OF TEXAS, LLC, a Florida limited liability company

Bv Name: Buesder an

Its: Authorized Agent

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN PAGE 2 OF 3

STATE OF <u>Texas</u> COUNTY OF <u>Comal</u>))

This instrument was acknowledged before me on <u>Harles</u>, 2019, by <u>Dean Buescher</u> as Authorized Agent of VINTAGE ESTATE OF HOMES OF TEXAS, LLC, a Florida limited liability company on behalf of said limited liability company. APR **2 3** 2019

Notary Public, State of

COUNTY ENGINEER

AFTER RECORDING RETURN TO: MITCHELL A. GREENE and GAIL M. GREENE 12542 Crestent Creek Dr. San Antonio, TX 78831 GF: 2344333-SATI



Filed and Recorded Official Public Records Bobbie Koepp, County Clerk Comal County, Texas 04/15/2019 01:42:30 PM CSCHUL 3 Pages(s) 201906012550

Bobbie Koepp

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN PAGE 3 OF 3

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

To: Home Owner Printed:11/25/2019 Site: 1313 indian ridge 1313 indian ridge New Braunfels, TX 78132 New Braunfels, TX 78132 (210) 289-9038 Customer ID: 1260 Permit #: 109038 Contract Dates: 8/6/2019 - 8/6/2022 Agency: Comal County Scheduled Date: 12/6/2019 Inspection 1 of 9 County: Sub: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application GPS Coordinates - Latitude: 29.8045 Longitude: -98.1368 ✓ This counts as a type of "Scheduled Inspection" Service Type: Scheduled Inspection Entered By: Noelle Sjodin Visit Date: 11/25/2019 Copy emailed to Customer Method: Grab Customer Emailed: 11/25/2019 Technician: Not Assigned Copy emailed to the Agency Agency Emailed: 11/25/2019 Maint. Provider: Ryan Seidensticker Sludge Levels Filters: Operational For Tank 1: 13: Irrigation Pumps: Operational For Tank 2: 0" Disinfection Device: Operational For Tank 3: 0" Chlorine Supply: Operational Chlorine Residual: .08 Air Filter: Good 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: 3" - Technician Secured the Tank Lid and/or Riser prior to leaving location. - The Agency was emailed a PDF Copy on 11/25/2019. - Copy emailed to the customer on 11/25/2019. Insp ID #:2732 Provider: Christopher Ryan Seidensticker **PS** Septic Supply & Service

License #: MP0001708

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

Permit #: 109038

To: Home Owner 1313 indian ridge New Braunfels, TX 78	132	Tech: Not Assigned Brand/Mfg.: MAXX AIR - System S/N: Aerator and S/N:			
Site: 1313 indian ridge, Ne Agency: Comal County County: Subdivision:	w Braunfels		Installed: Phone: (210) 289-9038 Cell: Work:	Inspections p	4/6/2020
Inspection Type:	Inspect	tion # of	for the contract ye	ar	
Item Aerator: Irrigation pump: Air compressor: Disinfection device: Chlorine supply: Spray field vegetation: Sprinkler / Drip backwash: Photocell Test: Autodialer: Water Meter Reading: Test Results and observation Fecal Coliform: Chlorine Residual: Test Method: BOD: TSS: Commercial Lab: Date Submitted:	Operational	Inoperative	N/A 	1-6 2-0 3-	2)
Repairs made: Y / N					
Repairs and Comments:	SCAME	./	Bleach Vas	Added	<u>to</u>
Inspector:		Date: _			
			Area: /0 GPS: 29,8045 -98,1368	ID = 1260	Printed 4/24/2020
			1313 indian ridge, New	Braunfels	

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

Printed:7/13/2020

(210) 289-9038

Inspection 2 of 9

Site: 1313 indian ridge New Braunfels, TX 78132

To: Home Owner 1313 indian ridge New Braunfels, TX 78132

Service Type: Scheduled Inspection

Permit #: 109038

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

GPS Coordinates - Latitude: 29.8045 Longitude: -98.1368

This counts as a type of "Scheduled Inspection"

Contract Dates: 8/6/2019 - 8/6/2022

Customer ID: 1260

Scheduled Date: 4/6/2020

Visit Date: <u>4/24/2020</u> Method: <u>Grab</u> Technician: Ryan Seidensticker Maint. Provider: Ryan Seidensticker	<u></u>	Entered By:_
Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u>	<u>Sludge Levels</u> For Tank 1: <u>6"</u> For Tank 2: <u>0"</u> For Tank 3: <u>1"</u>	
	Air Filter: <u>Good</u>	
Electric Circuits: Operational	Tank Lid / Riser: <u>Secured</u>	Sprinkler Drip Backwash: <u>Good</u>
Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>	Color: <u>Good</u> Odor: <u>Good</u>	
Alarm: <u>Operational</u> Comments Scum on pretreatment 1". Bleach was add	ed to system Technician Secured ti	✓ Service Completed he Tank Lid and/or Riser prior to leaving location.
		Insp ID #:4122
Provider: Christopher Ryan Seidenst		ristopher Ryan Seidensticker

Provid **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:8/28/2020 Site: 1313 indian ridge New Braunfels, TX 78132 (210) 289-9038

Customer ID: 1260 Contract Dates: 8/6/2019 - 8/6/2022 Scheduled Date: 8/6/2020 Inspection 3 of 9

GPS Coordinates - Latitude: 29.8045 Longitude: -98.1368

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

1313 indian ridge New Braunfels, TX 78132

Permit #: 109038

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

To: Home Owner

Service Type: <u>Scheduled Inspection</u> Visit Date: <u>8/26/2020</u>

Method: Grab

Technician: Ryan Seidensticker

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>.01</u>

Sludge Levels For Tank 1: <u>14</u> For Tank 2: <u>2</u> For Tank 3: <u>1</u>

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

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

Color: Good Odor: Good

Alarm: Operational

Comments

Scum on pretreatment:3" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Insp ID #:5612

Service Completed

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

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

Printed:4/6/2021 Site: 1313 indian ridge New Braunfels, TX 78132

(210) 289-9038

Customer ID: 1260 Contract Dates: 8/6/2019 - 8/6/2022 Scheduled Date 4/6/2021 Inspection 5 of 9

To: Home Owner 1313 indian ridge New Braunfels, TX 78132

Permit #: 109038

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

Service Type: Scheduled Inspection Visit Date: 4/5/2021

Method: Grab

Technician: Landon Gronvold 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: 20 For Tank 2: 13 For Tank 3: 1

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

Owner signature:

✓ Service Completed

Insp ID #:8838

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

License Info: MT0001995 Expires: 10/31/2021

GPS Coordinates - Latitude: 29.8045 Longitude: -98.1368

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

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

> > Printed:7/21/2021 Site: 1313 Indian Ridge New Braunfels, TX 78132 (210) 289-9038

Customer ID: 1260 Contract Dates: 8/6/2019 - 8/6/2022 Scheduled Date 8/6/2021 Inspection 6 of 9

To: Home Owner 1313 Indian Ridge New Braunfels, TX 78132

Permit #: 109038

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

Service Type: <u>Scheduled Inspection</u> Visit Date: <u>7/20/2021</u>

Method: <u>Grab</u> Technician: Ryan Seidensticker 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>1</u> Sludge Levels For Tank 1: 6

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

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

Color: Good Odor: Good

Alarm: Operational

Comments

Scum on pretreatment 11" M.A. - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Owner signature:

Insp ID #:10975

Service Completed

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

GPS Coordinates - Latitude: 29.8045 Longitude: -98.1368 This counts as a type of "Scheduled Inspection" Entered By:

e FX 78132

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

Printed:12/3/2021 Site: 1313 Indian Ridge New Braunfels, TX 78132 (210) 289-9038

Customer ID: 1260 Contract Dates: 8/6/2019 - 8/6/2022 Scheduled Date: 12/6/2021 Inspection 7 of 9

✓ This counts as a type of "Scheduled Inspection"

GPS Coordinates - Latitude: 29.8045 Longitude: -98.1368

Entered By: Danielle Jordan

To: Home Owner 1313 Indian Ridge New Braunfels, TX 78132

Permit #: 109038

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

Service Type: Scheduled Inspection

Visit Date: 12/2/2021

Method: Grab

Technician: Nick Zigalo 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>0.07</u> Sludge Levels For Tank 1: <u>14</u> For Tank 2: <u>26</u> For Tank 3: <u>1</u>

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

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

Color: Good Odor: Good

Alarm: Operational

Comments

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

✓ Service Completed

Insp ID #:13353

Provider: Christopher Ryan Seidensticker PS Septic Supply & Service

License Info: MP0001708 Expires:

License Info: MT0002016 Expires: 12/31/2023

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

Printed:4/13/2022 Site: 1313 Indian Ridge New Braunfels, TX 78132 (210) 289-9038

Customer ID: 1260 Contract Dates: 8/6/2019 - 8/6/2022 Scheduled Date: 4/6/2022

Inspection 8 of 9

To: Home Owner 1313 Indian Ridge New Braunfels, TX 78132

Permit #: 109038

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

GPS Coordinates - Latitude: 29.8045 Longitude: -98.1368

✔ This counts as a type of "Scheduled Inspection" Entered By: Michelle Irvin

Visit Date: 4/11/2022 Method: Grab

Technician: Nick Zigalo Maint. Provider: Ryan Seidensticker Aerators: Operational Filters: Operational Irrigation Pumps: Operational

Service Type: Scheduled Inspection

Disinfection Device: Operational Chlorine Supply: Operational Chlorine Residual: .01

Sludge Levels For Tank 1: 15 For Tank 2: 20 For Tank 3: 4

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 = 3" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Service Completed

Insp ID #:16963

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

License Info: MT0002016 Expires: 12/31/2023



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

CHRISTOPHER RYAN SEIDENSTICKER

	Customer: Mitch Greene
PROPERTY LEGAL DESCRIPTION:	Site Address: 1313 Indian Ridge
	City/State: New Braunfels, Tx Zip: 78132
	County: Comal Permit#: 109038
	Phone Number: 210-289-9038
	E-mail : mitch.greene@ymail.com

I. General: This On-Site Sewage Facility Service Agreement (hereinafter referred to as "Agreement") is entered into by and between <u>Mitch Greene</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:

Date of License to Operate: 08/06/2022 Last Date of Service: 08/06/2024

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.
- 2. 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.
- 3. 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 350.00 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:

Contractor:

- 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.
 - 2. 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.
 - 3. 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.
 - 8. 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:

Contractor: 125

- XIV. Headings. The Article and Section headings in this Agreement are for the convenience of reference only and do 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
Approved by Contractor:	CHRISTOPHER RYAN SEIDENSTICKER
Approved by Client: Mitch Grune	
05D51EAEF7DC4F9	

- 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.

	DS
	MG
Client:	

Contractor:

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

To: Mitch Greene 1313 Indian Ridge New Braunfels, TX 78132

Permit #: 109038

Agency: Comal County County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application (210) 289-9038 Customer ID: 1260 potract Dates: 8/6/2022 - 8/6/2024

Inspection 1 of 6

Printed:9/8/2022 Site: 1313 Indian Ridge

New Braunfels, TX 78132

Service Type: <u>Scheduled Inspection</u>

Visit Date: 9/8/2022

Method: Grab

Technician: Not Assigned 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>.04</u>

Sludge Levels For Tank 1: <u>15</u> For Tank 2: <u>12</u>

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

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

Alarm: Operational

Comments

Service Completed

- Scum on pretreatment 4 - 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 9/8/2022.

Insp ID #:20678

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

infels, TX 78132

Contract Dates: 8/6/2022 - 8/6/2024 Scheduled Date: 8/6/2022 Inspec

GPS Coordinates - Latitude: 29.8045 Longitude: -98.1368

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

Copy emailed to Customer Customer Emailed: 9/8/2022

Luna Environmental

4222 FM 482 New Braunfels, TX 78132

Mitch Greene

Printed:10/5/2023

(830) 312-8776

sherrie@lunaenvironmental.com

Permit: 109038

Site: 1313 Indian Ridge, New Braunfels, TX 78132 Main Phone: 2102899038

1313 Indian Ridge New Braunfels, TX 78132			Agency: Comal County County: Comal County Subdivision: River Chase
System Info: MFG: Brand: MAX	(X AIR		Customer ID: <u>2659</u>
Treatment Type: <u>Aerobic</u>	Disposal Type: Surface Ap	pplication	Insp ID: <u>33977</u>
Visit Details			<>
Visit Date: <u>10/2/2023</u>	Entered By: Nicole Loria		GPS Lat: 29.8045 GPS Long: -98.1368
Scheduled Date: 8/6/2023		Contract Starts: 8/6/2022	Customer Emailed: <u>10/5/2023</u>
Entered On: <u>10/5/2023</u>		Contract Ends: 8/6/2024	
Visit Results			
Service Type: <u>Scheduled Ins</u> Count: <u>Inspection 4 of 6</u>	pection		
Method: <u>Grab</u>	License #	Expires	
Technician: Ray Falcon		·	
Provider: Luna Environmenta	al, LLC		Service Completed
Aerators: Operational	Sludge Level		
Filters: Operational	Sludge Level		
Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u>	Sludge Level Sludge Level		
Chlorine Supply: Operational	Siddge Level	1 dilk 4. <u>5</u>	
Chlorine Residual: <u>.6</u>			
Electric Circuits: <u>Operational</u>		/ Riser: <u>Secured</u>	
Distribution System: Operational	113p. POIL	. / 1 146. <u>Jecureu</u>	
Drip/Sprayfield Veg: Operational			
Alarm: Operational	PSI P	ressure: <u>1.9</u>	

- Scum on pretreatment 12 - 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 10/5/2023.

Luna Environmental 4222 FM 482 New Braunfels, TX 78132

(830) 312-8776

			sherrie@	lunaenviromental.com	
	Printed:5/19/2023	Insp ID #:28491	Permit #: 109038		
To: Mitch Greene			Main Pho	ne: (210) 289-9038	
1313 Indian Ridge			Wa	ork:	
New Braunfels, TX 78	132		Cell Phone:		
			Alt C	ell:	
Site: 1313 Indian Ridge, New Braunfels,	TX 78132		Customer ID: 2659		
Agency: Comal County			Contract Dates: 8/6/2022 - 8/6/20	024	
County: Comal County	Sub: River Chase		Scheduled Date: 4/6/2023	Inspection 3 of 6	
Mfg / Brand: - MAXX AIR					
Treatment Type: Aerobic					
Disposal: Surface Application			oordinates: Latitude: 29.8045 Longitud	le: -98.1368	
Service Type: <u>Scheduled</u>	Inspection		✓ This counts as a type of "Scl Entered By: Julie Feiblen	•	
Visit Date: <u>5/18/2023</u>					
Method: <u>Grab</u>					
Technician: Wes Magley					
Maint. Provider: Luna Environm	ental, LLC				
		_			

Aerators: Operational Filters: Operational Irrigation Pumps: Operational Disinfection Device: Operational Chlorine Supply: Operational Chlorine Residual: .4

For Tank 1: 18 For Tank 2: NA For Tank 3: 12 For Tank 4: <u>4</u>

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

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

Alarm: Operational

Comments

Service Completed

- Scum on pretreatment - 6 - Reset Timer. Crack in sprinkler - HO will replac (Provided HO sprinkler key & 2 siphon washers) -Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. Site: 1313 Indian Ridge, New Braunfels, TX 78132 Originally Entered On: 5/18/2023

Sludge Levels

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

	Printed:1/2/2023	Insp ID #:24175	Permit #: 109038	
To: Mitch Greene 1313 Indian Ridge			Main Phone: (210) 289-9038 Work:	
New Braunfels, TX 781	32		Cell Phone:	
			Alt Co	ell:
			Customer ID: 1260	
Aganavy Camal County			Contract Dates: 8/6/2022 - 8/6/2024	
Agency: Comal County County: Comal County Mfg / Brand: - MAXX AIR Treatment Type: Aerobic	Sub: River Chase		Scheduled Date: 12/6/2022	Inspection 2 of 6
Disposal: Surface Application	G		PS Coordinates: Latitude: 29.8045 Longitude: -98.1368	
Service Type: <u>Scheduled Inspection</u> Visit Date: 12/26/2022			✓ This counts as a type of "Scheduled Inspection" Entered By: <u>Chris Zigalo</u>	
Method: <u>Grab</u> Technician: Chris Zigalo Maint. Provider: Ryan Seidenstic	ker			
Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u>	<u>Sludge Lev</u> For Tar			
Disinfection Device: <u>Operational</u> Chlorine Supply: Operational	For Tan	k 3: <u>8</u>		
Chlorine Residual: <u>.1</u>				
Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>	Tank Lid / Ri Insp. Port / P			
Alarm: Operational				

Comments

Service Completed

scum 4 - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving.

Site: 1313 Indian Ridge, New Braunfels, TX 78132

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

License Info: MT001878 Expires: 7/31/2023