

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:	109065
Location Description:	117 REGENT NEW BRAUNI	PASS FELS, TX 78132		
	Subdivision: Unit: Lot: Block: Acreage:	River Chase 6 925		
Type of System:	Aerobic Surface Irrigation	on		
Issued to:	Jason & Carolin	ne May		

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**

elle ktelm ke 050031545 ENVIRONMENTAL HEALTH INSPECTOR

ez list

ENVIRONMENTAL HEALTH

		Environmental Health spection Sheet		
Installer Name: <u>5 TWW (Ro</u> 1st Inspection Date: <u>7-23</u> Inspector Name: <u>CONVOR</u>	N (FRAHAM) -19 FAIL 2nd Inspection Da Inspector Name:	OSSF Installer #:05000 864 te: 8/22/2019 3rd Inspe S Helmke Insp	ection Date:	
Permit#: 109 06.5		Address: 117 REGENT P.		
Description SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	Anwser Citations 285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(ii)	spray head relocation	1st Insp.	2nd Insp. 3rd Insp.
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	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)(i) 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)(II) 285.32(b)(1)(E)(ii)(I)			
PRETREATMENT Grease Interceptors if required for commercial	285.34(d)			

7-13-11 JL 8/22/2019 - Rocks removed. Covered.

NEEDS ROCKS MOVED FROM SPRAY AREAS. inspection fails - large amount of rocks in spray area

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o. 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} 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii) 285.32(b)(1)(D) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(B) 285.32(b)(1)(A) 285.32(b)(1)(E)(iv)	spray head relocation			
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)				
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)				
SEPTIC TANK Tank Volume Installed						
PUMP TANK Volume Installed						
AEROBIC TREATMENT UNIT Size Installed						
4 AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model 5 Number						
DISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)				
DISPOSAL SYSTEM Leaching Chamber		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
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							harder
)	DISPOSAL SYSTEM Soil Substitution		285.33(d)(4)				
	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)				
	DISPOSAL SYSTEM Other (describe) (Approved Design)	/	285.33(d)(6) 285.33(c)(4)	aerobic spray	-		
	DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC						
	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)				
	DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Media						
3							
,	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)				
0							
1	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	1st Insp.	2nd Insp.	3rd Insp.
32	EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field (1000 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom) EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water respectfully EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes (3/16 - 1/4" dia. Hole Size) 5 ft. Apart		285.33(b)(3)(A) 285.33(b)(3)(A) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F)				
	AEROBIC TREATMENT UNIT Is Aerobic Unit Installed According to Approved Guidelines.		285.32(c)(1)	existing system			
34	AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions						
	AEROBIC TREATMENT UNIT Chlorinator Properly Installed with						
	Chlorine Tablets in Place. 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						
37 38	PUMP TANK Secondary restraint system provided PUMP TANK Electrical						
39	Connections in Approved Junction Boxes / Wiring Buried						

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
	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)(i) 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	NO	285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)	remove large amount of rocks in spray area			
12	APPLICATION AREA Area Installed						
43	PUMP TANK Meets Minimum Reserve Capacity Requirements					-	
14	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:	109065
Issued This Date:	05/08/2019
This permit is hereby given to:	Jason & Caroline May

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

117 REGENT PASS NEW BRAUNFELS, TX 78132

Subdivision: River Chase Unit: 6 Lot: 925 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.

GOUNTY OF COMAL

COUNTY ENGINEER'S OFFICE

OSSF DEVELOPMENT APPLICATION CHECKLIST

Staff will complete shaded

14	-		
items	Date	Received	Initials

RECEIVED Permit Number

Instructions:

APR 29 2019 COUNTY ENGINEER Place a check mark next to all items that apply. For items that do not apply, place "N/A". This OSSF Development Application Checklist must accompany the completed application.

OSSF Permit

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

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

Signature of Applicant

COMPLETE APP	PLICATION
Check No	Receipt No

9. Control 9 Date

INCOMPLETE APPLICATION (Missing Items Circled, Application Refused)

Revised: January 2015

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

U.ile		Permit #_	109065
Owner Name Josson & Caroline May	Agent Name	Ronald R Graham	
Mailing Address 117 Regent Pass	Agent Address	PO Box 1284	
City, State, Zip Now Browngels Ty 78132		Boerne TX 78006	
Phone # 785 477 3237	Phone #	210 269 9302	
Email jaymay 1009@ gmail.com	Email	bonnie@stwastewa	ater.com
All correspondence should be sent to:		Method:	Mail 🔀 Email
Subdivision Name River Chase		· Lot	5 Block
Acreage/Legal	City Ne	W Braunfels	Zip 78132
Type of Development:		C	
Single Family Residential			RECEIVED
Type of Construction (House, Mobile, RV, Etc.)	ouse		
Number of Bedrooms 3			APR 29 2019
Indicate Sq Ft of Living Area 3007			
Commercial or Institutional Facility			COUNTY ENGINEER
(Planning materials must show adequate land area for doubling	the required land neede		
Type of Facility			
Offices, Factories, Churches, Schools, Parks, Etc India	cate Number Of Occu	ipants	
Restaurants, Lounges, Theaters - Indicate Number of Se	eats		
Hotel, Motel, Hospital, Nursing Home - Indicate Number	of Beds		
Travel Trailer/RV Parks - Indicate Number of Spaces			
Miscellaneous)
Estimated Cost of Construction: $ -0 - $ (S	tructure Only)		
Is any portion of the proposed OSSF located in the United	States Army Corps of	of Engineers (USAC	E) flowage easement?
Yes Y No (If yes, owner must provide approval from USA	CE for proposed OSSF im	provements within the U	SACE flowage easement)
Source of Water Public Private Well			
Are Water Saving Devices Being Utilized Within the Resider	ice? Pres 1	No	
 By signing this application, I certify that: The completed application and all additional information submitter facts. 	d does not contain any	false information and	does not conceal any material
 Authorization is hereby given to the permitting authority and designing site/soil evaluation and inspection of private sewage facilities 			
 I understand that a permit of authorization to construct will not be by the Comal County Flood Damage Prevention Order. 	issues until the Floodp	lain Administrator has	performed the reviews required
- I affirmatively consent to the online posting/public release of my e	e-mail address associat	ed with this permit app	plication, as applicable.
× AMI	26 A	pr 2019	
Signature of Owner	Date	provid	Page 1 of 2

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

Revised July 2018

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

Planning Materials & Site Evaluation as Required Completed By Ronald R. Graham
System Description <u>Alrobic Spray</u>
Size of Septic System Required Based on Planning Materials & Soil Evaluation
Tank Size(s) (Gallons) 1501500 Absorption/Application Area (Sq Ft) 4741
Gallons Per Day (As Per TCEQ Table III) <u>300</u> (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 TCEQ approved WPAP? 📋 Yes 🗹 No
(If yes, the R.S. or P.E. shall certify that the OSSF design will comply with all provisions of the proposed WPAP. A Permit to Construct will not be issued for the proposed OSSF until the proposed WPAP has been approved by the appropriate regional office.)
Is the property located over the Edwards Contributing Zone? 📋 Yes 😰 No
Is there an existing TCEQ approval CZP for the property? 🔲 Yes 🗹 No
(If yes, the P.E. or R.S. shall certify that the OSSF design complies with all provisions of the existing CZP.)
If there is no existing CZP, does the proposed development activity require a TCEQ approved CZP? Yes Mo (If yes, the R.S. or P.E. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Permit to Construct will not b issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)
Is this property within an incorporated city? Yes No
If yes, indicate the city:
By signing this application, I certify that: - The information provided above is true and correct to the best of my knowledge. - I affirmatively consent to the online posting/public release of my e-mail address associated with this permit application, as applicable.
Signature of Designer Date Page 2 of 2
195 David Jonas Dr., New Braunfels, Texas 78132-3760 (830) 608-2090 Fax (830) 608-2078 Revised July 2

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

	201506038061 09/18/2015 01 14 22 PM 1/1	
COPY	AFFIDAVIT TO THE PUBLIC	RECEIVED
THE COUNTY OF <u>COMAL</u> STATE OF TEXAS	*	SEP 1 8 2015
CERTIFICA	ATION OF OSSF REQUIRING MAINTENANCE	COUNTY ENGINEER

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.

The Texas Health and Safety Code, Chapter 366 authorizes the Texas Commission on Environmental Quality to regulate on-site sewage facilities (OSSF's). 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 OSSF's are located on specific pieces of property. To achieve this notice, the commission requires a recorded affidavit. Additionally, the owner must provide proof of the recording to the OSSF permitting authority. This recorded affidavit is not a representation or warranty by the commission of the suitability of this OSSF, nor does it constitute any guarantee by the commission that the appropriate OSSF was installed.

II

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

> Lot 925 River Chase 6 **Comal County Texas**

The property is owned by: MHI Partnership, Ltd

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 Comal County Engineer's Office.

WITNESSED BY HAND(S) on this / day of 2epf

MHI Partnership, Ltd, owner/agent

Mark Biddison

Please Print name of owner/agent

,2015

SWORN TO AND SUBSCRIBED BEFORE ME on this / day of Sept, 2015

mil V. Mijele,

Notary Public, State of Texas My Commission Expires:

JANIE V MIRELES Notary Public, State of Texas My Commission Expires June 04, 2016

Please have this Affidavit Notarized and recorded at the Comal County office responsible for land records and return a stamped copy to South Texas Wastewater Treatment, Inc., P Box 1284, Boerne, TX 78006.

> Filed and Recorded Official Public Records Bobbie Koepp, County Clerk Comal County, Texas 09/18/2015 01:14:22 PM 1 Page(s) CASHONE 506038061 Bobbie Keepp

RECEIVED APR 29 2019

COUNTY ENGINEER

Phone: (830) 249-8090

bruce@stwastewater.com Permit #: 103695

Start Date: 3/28/2018

End Date: 3/28/2020

Contract Period -

Date: 3/31/2018

To: Jason & Carolina May **117 Regent Pass** New Braunfels, TX 78132

Phone:	Subdivision: River Chase 6			
Site: 117 Regent Pass,-	New Braunfels, TX 78132		and approximate an experimentation of the experimentation of the second se	na aan 'n oo oo baar
County: Comal		Installed: 1/28/2016	South Texas Wastewater Treatment	
Installer: Ronald R Graham			3 visits per year - one every 4 month	s
Agency: Comal County Envi	ronmental	~	300 gallons per day	
Mfg/Brand: JET / J-750- 2 yr			Map Key: 390 F1 ID: 6204	

General: This Work for Hire Agreement (hereinafter referred to as "Agreement") is entered into by and between South Texas Wastewater Treatment and the I. above referrenced name (referred to as Customer). By this agreement, South Texas Wastewater Treatment and its' employees (hereinafter referred to as "Contractor") agree to render services at the site address stated above, as described herein, and the Customer agrees to fulfill his/her/their responsibilities, as described herein. Effective Dates: This agreement commences and ends as noted above. II.

III. Renewal: This Agreement shall automatically renew for an additional period of two (2) years at the same terms and conditions unless either party gives notice of termination a minimum of thirty (30) days prior to end of first agreement period. See Section IV.

Termination of Agreement: This Agreement may be terminated by either party with thirty (30) days written notice for any reason, including for example, IV substantial failure to perform in accordance with its terms, without fault or liability of the terminating party. NO REFUNDS. If this Agreement is so terminated, Contractor will be paid at the rate of \$85.00 per hour for any work performed and for which compensation has not been received. Either party terminating this agreement for any reason, including non-renewal, shall notify in writing the appropriate regulatory agency a minimum of thirty (30) days prior to the date of such termination.

- Services: Contractor will: V.
 - A. Inspect and perform routine upkeep on the On-Site Sewage Facility (hereinafter referred to as OSSF) as recommended by the treatment system manufacturer, and required by state and/or local regulations approximately every four months.
 - B. Provide a written record of visits to the site by means of an inspection tag attached to or contained in or near the control panel.
 - TM C. Repair or replace: if repairs or replacement of parts is necessary during a routine service visit, the repair or replacement of parts will be made at that time, if the charges for parts do not exceed \$100.00. If the charges for parts exceed \$100.00, the homeowner will be contacted for approval at the number(s) provided by the homeowner below. If the homeowner cannot be reached for approval while the technician is at the property, the repairs will not be made if they exceed \$100.00. If the technician receives approval after he leaves the property, a service call charge of \$85.00 to return to the property will be added to the final bill. If warranted items are required to be replaced within 30days of installation, labor will not be charged; after 30 days, labor will be charged according to the service agreement.

D. Provide sample collection and laboratory testing of TSS and BOD on a yearly basis as required by permit. An additional charge will be incurred by the Customer for this service. (Only required for other than single family residence.).

E. Forward copies of this Agreement and all reports to the regulatory agency and the customer within 14 days.

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

VI. Disinfection: ____Not Required. X Required. The responsibility to maintain the disinfection device (s) and provide any necessary chemicals is that of the Customer. If the Customer pays for it (See Attached Invoice), Contractor will add 12 tablets of chlorine at routine services (See Section V Sub-section A) INITIAL

VII. Electronic Monitoring ____ is _X_ is not included in this Agreement.
 VIII. Performance of Agreement: Commencement of performance by Contractor under this agreement is contingent on the following conditions:

- A. If this is an initial agreement (new installation):
 - 1. Contractor's receipt of a fully executed original copy or email of this agreement and all documentation requested by Contractor.
 - 2. Contractor providing the equipment and installation for this OSSF.
 - 3. Contractor's receipt of payment in full for the equipment and installation.
 - 4. Contractor's receipt of payment of the wastewater monitoring fee in accordance with the terms as described in
 - section XIV of this Agreement.
 - B. If this is not an initial agreement (existing system):
 - 1. Contractor's receipt of a fully executed original copy of this agreement and all documentation requested by Contractor.
 - 2. Contractor's receipt of payment of the wastewater monitoring fee in accordance with the terms as described in Section XIV of this agreement C. If the above conditions are not met, Contractor is not obligated to perform any portion of this agreement.
- IX. Customer's Responsibilities: The Customer is responsible for each and all of the following :

A. DO NOT ALLOW ALTERATION TO ANY PART OF THE SYSTEM OR SPRINKLER HEAD LOCATIONS. ALTERATIONS WOULD PUT THE SYSTEM OUT OF COMPLIANCE AND WOULD CAUSE THE PROPERTY OWNER ADDITIONAL EXPENSES TO BRING THE SYSTEM **BACK INTO COMPLIANCE.**

- B. Provide all necessary yard or lawn maintenance and the removal of all obstacles, including but not limited to dogs and other animals, vehicles, trees, brush, trash, or debris, as needed to allow the OSSF to function properly, and to allow Contractor safe and easy access to all parts of the OSSF.
- C. Protect equipment from physical damage including but not limited to that damage caused by insects.
- D. Maintain a current license to operate, and abide by the conditions and limitations of that license, and all requirements for an on-site sewage
- facility (OSSF) from the State and/or local regulatory agency, whichever are more stringent, as well as proprietary system's
- E. Notify Contractor immediately of any and all alarms, and/or any and all problems with, including failure of, the OSSF.
- Provide, upon request by Contractor, water usage records for evaluation by Contractor as to the performance of the OSSF. F.
- G. Allow for samples at both the inlet and outlet of the OSSF to be obtained by Contractor for the purpose of evaluating the OSSF's performance. If these samples are taken to a laboratory for testing, with the exception of the service provided under Section. Sub-section D above, Customer agrees to pay Contractor for sample collection and transportation, portal to portal, at a rate of \$65.00 per hour plus the associated fees for laboratory testing.
- H. Prevent the backwash or flushing of water treatment of conditioning equipment from entering the OSSF.
- Prevent the condensate from air conditioning or refrigeration units, or the drains of icemakers, from hydraulically overloading the aerobic treatment units. Drain lines may discharge into the surface application pump tank if approved by system designer.
- Provide for pumping and cleaning of tanks and treatment units, when and as recommended by Contractor, at Customer's expense. I.
- K. Maintain site drainage to prevent adverse effects on the OSSF.
- Pay promptly and fully, all Contractor's fees, bills, or invoices as described herein. L.

X. Access by Contractor: Contractor is hereby granted an easement to the OSSF for the purpose of performing services described herein. Contractor may enter the property during Contractor's normal business hours and/or other reasonable hours without prior notice to Customer to perform the Services and/or repairs described herein. Contractor shall have access to the OSSF electrical and physical components. IF SPECIAL ARRANGEMENTS ARE REQUESTED (any advance or prior notice or contacting of owner/resident in order to enter property to perform routine service visit, (locked gates, biting dogs, appointment to enter, to call on the way, etc.) or if any part of the system is located behind a locked door (garage, etc.) -THERE IS AN ADDITIONAL CHARGE. Tanks and treatment units shall be accessible by means of man ways, or risers and removable covers, for the purpose of evaluation as required by State and/or local rules and proprietary system manufacturer. If not an initial agreement (new installation) and this access is not in place or provided for by the customer, the costs for the labor of excavation, and possibly other labor and materials costs, will be required. These costs shall be billed to Customer as an additional service at a rate of \$85.00 per hour, plus materials at list price. Excavated soil shall be replaced as best as Contractor can at the time such service is performed and under no circumstances is Contractor responsible for damages to sod, grass, roots, landscaping, or any unmarked underground items (telephone, television, or electric cables, water air or gas lines, etc.), or for the uneven settling of the soil.

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

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

This fee does not include any equipment, materials, or labor XIII. Fee for Services: The fee for the basic Services described in this Agreement is _ necessary for non-warranty repairs or for unscheduled. Customer requested visits to the site which will incur a service call fee of \$85.00, plus parts and labor. XIV. Payment: Payment of Fee for Services for the original term as stated above is to be made as follows:

- Included in PROPOSAL AND CONTRACT

Full amount due upon signature (Required of new Customer) Payments of \$572. due upon receipt of invoice. (Payment terms for renewal of agreement.)

Payment of invoice(s) for any other service or repair provided by contractor is due upon receipt of invoice. Invoices are mailed on the date of invoice. All payments not received within thirty (30) days from the invoice date will be subject to a late penalty and a 1.5% per month carrying charge, as well as any reasonable attorney's fees, and all collection and court costs incurred by Contractor in collection of unpaid debt(s). Any check returned to Contractor for any reason will be assessed a \$30.00 returned check fee.

XV. Application of Transfer of payment: The fees paid for this agreement are not refundable, however, the agreement is transferable. Customer will advise subsequent property owner(s) of the state requirement that they sign a replacement agreement authorizing Contractor to perform the herein described Services, and accepting Customer's Responsibilities. This replacement Agreement must be received from Customer first to any past due obligations arising form this Agreement including late fees or penalties, returned check fees, and/or charges for services

or repairs not paid within thirty (30) days of invoice date. Any remaining monies shall be applied to the funding of the replacement Agreement. The consumption of funds in this manner may cause a reduction in the termination date of effective coverage per this agreement. See Section IV.

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

Gate Codes:

Property_

Bruce Cobabe Name

xa installer II and Site Evaluator License numbers 01/31/2018 5 and OS 12360.

Certified Service Provider for: Jet Inc.

Member: Texas On-Site Wastewater Association and National On-site Wastewater Recycling

Acceptance of Agreement: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the Services as specified. It is understood and agreed that this work is not provided for in any other agreement and no contractual rights arise until this "Agreement" is accepted in writing AND payment is made as outlined above.

Customer

jaymay 1009 @gmail.com Apr 2018 Date

SubDivision

CONTACT PHONE NUMBERS:

#1 cell# (785)477-3237

#2



PO Box 1284 Boerne, TX 78006 830-249-8098

APR 29 2019

11 10 3

COUNTY ENGINEER

I, Ronald R. Graham have reviewed the WPAP# __1777.00__ for this location and certify that this design meets all of the requirements of the Texas Commission of Environmental Quality OSSF regulations, all provisions of the existing WPAP and the orders of Comal County.

Ronald R. Graham, RS 3741

SOUTH TEXAS WASTEWATER TREATMENT

Authorized JET Distributor - Home and Commercial - Engineering Services P O Box 1284 Boerne, Texas 78006 * 830-249-8098 or 1-800-86 WASTE

SITE EVALUATION INFORMATION SHEET

MHI Partnership, Ltd Jason + Caroline May SIT 16914 Hwy 281 N 117 Regent Pass San Antonio TX 78232 New Braun fels TX 7813 L

SITE: 117 Regent Pass Lot 925 River Chase 6 Comal County Texas

Date Site Evaluation Performed: 17 Aug 2015

Within 100 year Flood zone <u>No</u>, FIR Map <u>48091C0280F</u> Edwards Recharge Zone: <u>No</u>, USGS map <u>Index map</u>

Profile Holes: 10-12" dark brown silty clay with significant fractured & weathered limestone

Soil Texture Analysis: Class______suitable_no____

Soil Structure Analysis: ______ suitable _X unsuitable for conventional septic

Structureless

Weak_____ Moderate _____ Strong _____ Blocky_____ Platy_____ (unsuitable) Massive_____(unsuitable)

Restrictive Horizon: None found: _____ Depth: <u>surface</u> Rock or Fractured Rock: <u>X</u> Clay 40% or more <u>x</u> Ground Water___

Brief Description: No recharge features are located within 150' of the proposed system location

This site evaluated by: South Texas Wastewater Treatment Ronald R. Graham, Site Evaluator Registration Number 19772, State of Texas PO Box 1284, Boerne, Texas

Ronald R. Graham, SE

APR 29 2019

COUNTY ENGINEER



15 April 2018 JET HOME WASTEWATER TREATMENT SYSTEM DESIGN MODIFICATION TO SPRAY FIELD

Jason & Caroline May 117 Regent Pass New Braunfels TX 78132 785 477 3237

SITE: 117 Regent Pass River Chase 6 Lot 925 Comal County Texas

This design includes an attached drawing No.6204R3 dated 15 APR 2019, RCC Design Specifications:

Estimated average daily wastewater flow: 3 Bedroom- 3,007sq ft house - 300 GPD Treatment of 480 GPD EXISTING

Pump tank/chlorine contact chamber capacity: 500 gallons EXISTING

Design application rate: 0.064 gal./sq.ft./day

Dosing cycle quantity: 100-110 gallons

Number of dosing cycles per day: three (3)

Type of float switch: mercury float switch EXISTING

Design pressure head: 25-40 psi at sprinkler head

Total length of supply pipe: 215 feet 218ft

Dosing pump capacity: MY 2NFL-52-20E EXISTING

NSF Certified Tablet Chlorinator: installed at inlet of pump tank EXISTING

Maximum slope of the field: <15 percent

Offsets: property lines, wells, easements, water lines, structures, swimming pools, ponds, etc shall be strictly adhered to as required by latest Texas Commission on Environmental Quality OSSF Regulations.

Calculation of field Size

Existing three bedroom house 3,007sf -- allow 300 GPD effluent flow Assume an application rate of 15.6 square feet per gallon per day. $300 \div 0.064 = 4,688$ sq ft

Modification to spray field - 2 sprinkler heads, one with a 30ft radius spraying a full circle and one with a 35ft radius spraying a 1/2 circle. The area as measured by autocad is:

A = 4,741 sq ft 5,772 sq ft

EXISTING Tank Sizes

The system has a 1200gal JET Model J-750 extended aeration plant with external NSF Certified tablet chlorinator. The pump tank has a capacity of 500 gal. This tank will not need tees on inlet. Safety Lid installed on clarifier.

117 Regent Pass 15 April 2019 Page 2 of 2

This system designed by:

South Texas Wastewater Treatment Ronald R. Graham, Registered Sanitarian Registration Number 3741, State of Texas PO Box 1284, Boerne, TX

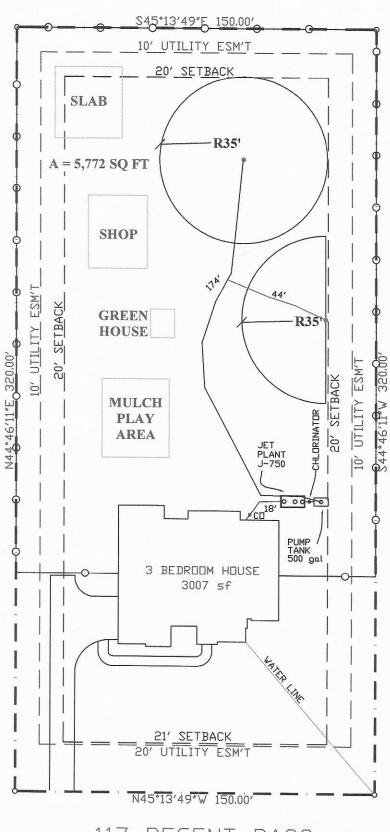
Ronald R. Graham, RS

April 25, 2019 Date

Attachments:

Drawing No. 6204R3 dated 15 APR 2019, RCC







THIS DESIGN MEETS ALL OF THE REQUIREMENTS OF THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY DSSF REGULATIONS AND THE DRDERS OF COMAL COUNTY AND WILL NOT CAUSE A NUISANCE OR HEALTH HAZARD.

0' 20' 30' SCALE 10' 40' 50'

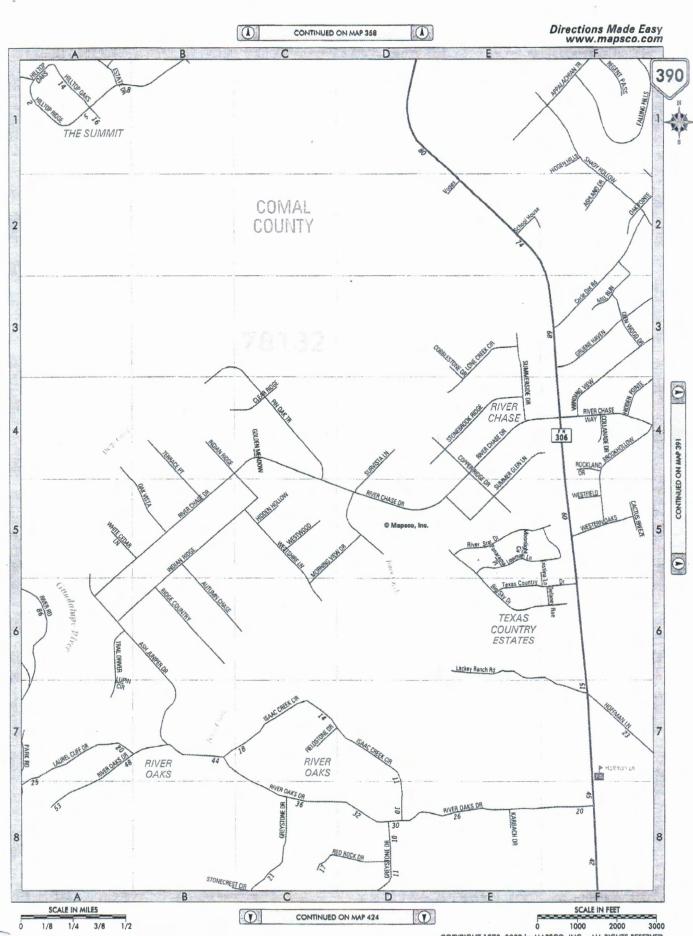
ALL SPRINKLERS ARE HUNTER PGP-ARV-LA DR K-RAIN PROPLUS

ANY CROSSING OF WATER LINE & SPRAY LINE WILL BE SLEEVED 10 Ft ON EACH SIDE OF WATER LINE OR A BACK-FLOW PREVENTION DEVICE WILL BE INSTALLED.

ND PHYSICAL DRAINAGE FEATURE ON PROPERTY WHICH WOULD REQUIRE SPECIAL PROTECTIVE MEASURES.

117 REGENT PASS

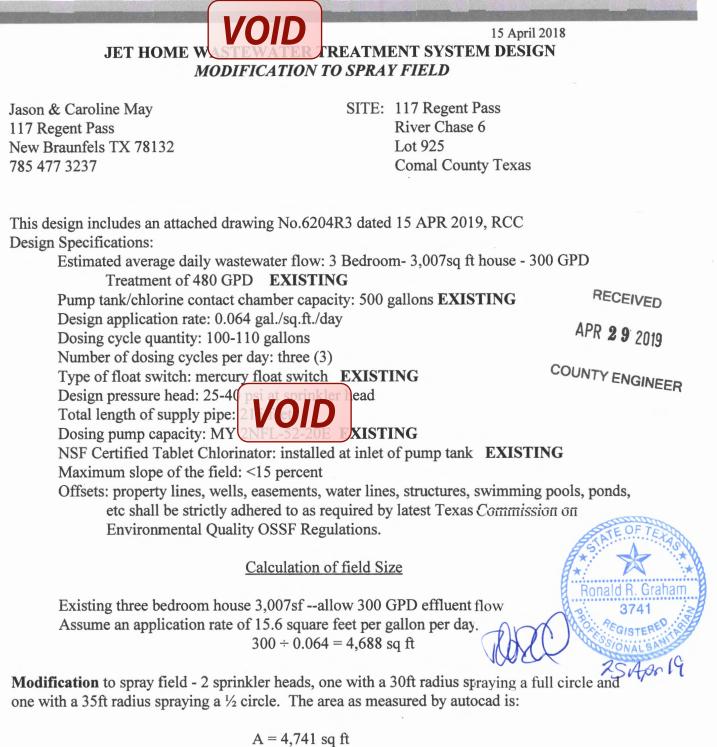




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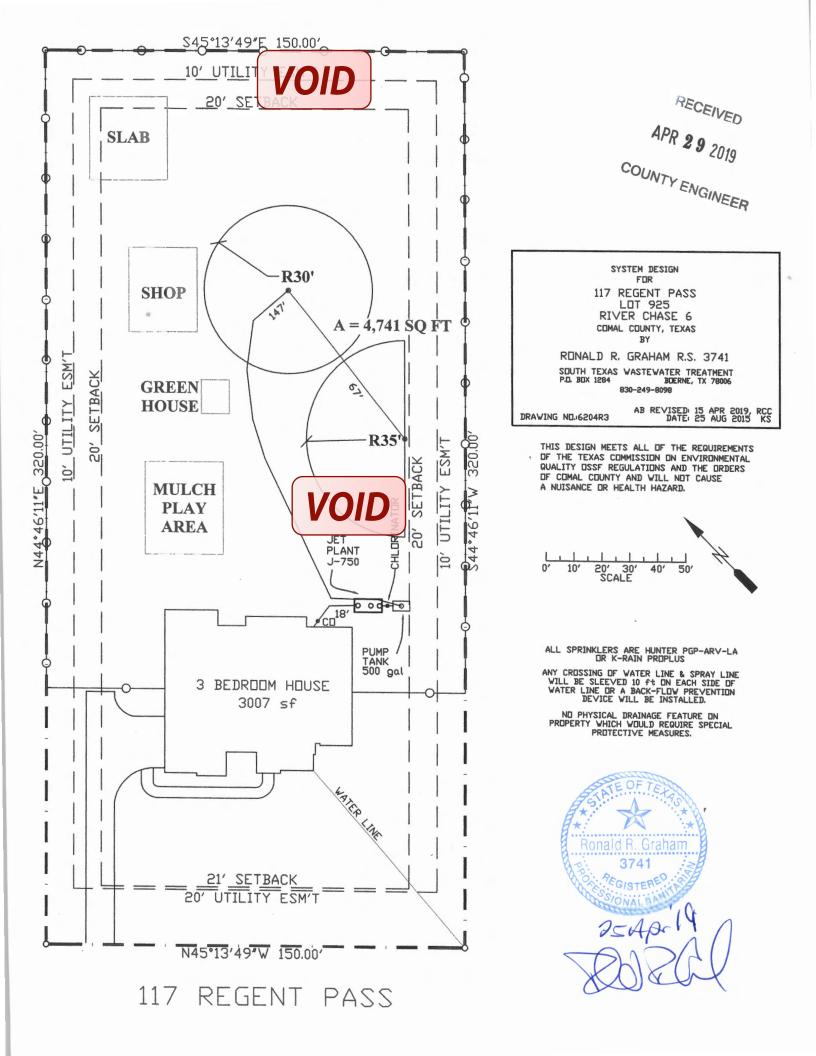
SOUTH TEXAS WASTEWATER TREATMENT

Authorized JET Distributor - Home and Commercial - Engineering Services P O Box 1284 Boerne, Texas 78006 * 830-249-8098 or 1-800-86-WASTE



EXISTING Tank Sizes

The system has a 1200gal JET Model J-750 extended aeration plant with external NSF Certified tablet chlorinator. The pump tank has a capacity of 500 gal. This tank will not need tees on inlet. Safety Lid installed on clarifier.



201606009076 03/03/2016 09:13:59 AM 1/3

STCPTC 01346-7240LF

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

GENERAL WARRANTY DEED WITH VENDOR'S LIEN

THE STATE OF TEXAS

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF COMAL

THAT MHI PARTNERSHIP, LTD., BY ITS DULY AUTHORIZED REPRESENTATIVE OF COMAL County, Texas, hereinafter called "Grantor", (whether one or more), for and in consideration of the sum of Ten and no/100 (\$10.00) cash and other good and valuable consideration to Grantor in hand paid by JASON GLYN MAY And CAROLINA ELIZABETH MAY Husband And Wife hereinafter called "Grantee" (whether one or more), the receipt of which is hereby acknowledged, and in firther consideration of the sum of Three Hundred Ninety Six Thousand Five Hundred Five And 00/100 DOLLARS (\$ 396,505.00) to Grantor cash in hand paid by CMC HOME LENDING herein after called "Lender", at the special instance and request of Grantee, as evidenced by the execution and delivery by Grantee to Lender of a promissory note of even date herewith payable to Lender in the principal sum of \$ 396,505.00 has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY unto the said Grantee, the following described property in COMAL County, TEXAS, to-wit:

LOT 925, RIVER CHASE, UNIT SIX, COMAL COUNTY, TEXAS ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 14, PAGES 189-203, MAP AND PLAT RECORDS OF COMAL COUNTY, TEXAS.

The note in favor of Lender, above referred to, is payable in the manner and bears interest at the rate therein specified and provides for collection fees and acceleration of maturity in the event of default. The payment of said note is secured by the retention herein of a vendor's lien and superior title to the property for the benefit of Lender and is additionally secured by deed of trust of even date herewith executed by Grantee to SCOTT R. VALBY, Trustee for Lender, to which reference is made for all purposes. In consideration of the payment by Lender to Grantor of that portion of the purchase price of the herein described property, Grantor hereby assigns, transfers and conveys to Lender, without recourse on Grantor, the said vendor's lien together with the superior title to said property,

This conveyance is given and accepted subject to all and singular the restrictions, covenants, conditions, limitations, easements and mineral reservations, if any, applicable to and enforceable against the above-described property as reflected by the records of the county in which it is located.

WARR DEED - GEN CMC HOME LENDING NMLS: 287979

Page 1 of 3

KELLY CHUMBLEY NMLS: 778208

13446

To have and to hold the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging to the said Grantee, their heirs and assigns forever, and Grantor does hereby bind themselves, their heirs, executors and administrators to warrant and forever defend, all and singular, the said premises unto the said Grantee, their heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof. Taxes for the current year have been prorated and are assumed by Grantee.

But it is expressly agreed and stipulated that the said vendor's lien and superior title in and to the above described property are retained against the property, until the above described note and all interest thereon are fully paid according to its face and tenor, effect and reading thereof, when this deed shall become absolute.

The use of any pronoun herein used to refer to Grantor or Grantee shall be deemed a proper reference even though Grantor and/or Grantee may be an individual (either male or female), a corporation, a partnership or a group of two or more individuals, corporations, and/or partnerships, and when the deed is executed by or to a corporation or trustee the words heirs, executor and administrators, or heirs and assigns shall, with respect to such corporation or trustee be construed to mean successors and assigns.

WARR DEED – GEN CMC HOME LENDING NMLS: 287979

Page 2 of 3

KELLY CHUMBLEY NMLS: 778208

EFFECTIVE THIS 24TH DAY OF FEBRUARY, 2016.

MHI PARTNERSHIP, LAD BY. NAME: <u>Mille Mayon</u> Agost Har A Horney is Fact 04 TITLE: 13 chalf of MUE Pratice ship, 2 To THE STATE OF TEXAS COUNTY OF _ Dey m

Before me, the undersigned notary authority, on this day personally appeared <u>Mile Moyter</u>, <u>Agent Mile Milescop</u>, <u>A</u> <u>A</u> <u>DULY AUTHORIZED REPRESENTATIVE</u> OF MHI PARTNERSHIP, LTD. known to me to be the person(s) whose name(s) is/are subscribed to the foregoing instrument, and acknowledged to me that he/she/they executed the same for the purposes and consideration therein expressed and in the capacity therein stated.

Given under my hand and seal of office this 25 day of FEbrum, 25 th

HERLINDA V JEFFERS Notary Public STATE OF TEXAS Comm. Exp. 12/29/2019 ISSION EXPIRED M

es NOTARY PUBLIC/STATE OF TEX

AFTER RECORDING, RETURN TO GRANTEE'S ADDRESS:

JASON GLYN MAY 117 REGENT PASS NEW BRAUNFELS, TEXAS 78132

WARR DEED - GEN CMC HOME LENDING NMLS: 287979

Page 3 of 3

KELLY CHUMBLEY NMLS: 778208

Filed and Recorded Official Public Records Bobbie Koepp, County Clerk Comal County, Texas 03/03/2016 09:13:59 AM LAURA 3 Pages(s) 201606009076



Bobbie Keepp

Ritzen, Brenda

From:	Ritzen, Brenda
Sent:	Wednesday, May 8, 2019 9:56 AM
То:	Bonnie (bonnie@stwastewater.com)
Subject:	109065

Re: Jason & Caroline May River Chase Unit 6 Lot 925 Application for Permit for Authorization to Construct an On-Site Sewage Facility

Bonnie,

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

1. Please submit a copy of the recorded warranty deed for this property.

Thank you,

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

Phone: (830) 249-8098

Printed: 1/9/2020 Site: 117 Regent Pass New Braunfels, TX 78132

bruce@stwastewater.com

To:	Shawn Everett & Kris Amerson
	117 Regent Pass
	New Braunfels, TX 78132

				(830) 358-9981
Permit #: 103695/109065			Customer ID: 6204	
Agency: Comal County Environmental County: Comal Mfg / Brand: JET - J-750- 2 yr	Sub: River Chase 6		Contract Dates: 3/28/2018 Scheduled Date: 12/28/201 Aerator: J-750	
Treatment Type: Aerobic Disposal: Surface Application			Aerator S/N: JAN1600129	
Service Type: Scheduled	Inspection			e of "Scheduled Inspection"
Visit Date: 12/30/2019	Time In: 4:19	Out: 4:44	Entered By: Lynn	
Method: Grab				
Technician: Todd Caron - MT	0001158			
Maint. Provider: R. Bruce Cobabe	e			
Aerators: Operational	Sludge Levels	errent en man		, a, , a, , , , , , , , , , , , , , , ,
Filters: Operational				
Irrigation Pumps: Operational				
Disinfection Device: Operational	For Tank 3:	<u>5"</u>		
Chiorine Supply: Operational				
Chiorine Residual: 1.6				
Added Chlorine Amount: 12	2			
	Tank Lid / Rise	er: Secured		
Electric Circuits: Operational				
Distribution System: Operational				
Sprayfield Veg: Operational				
Alarm: Operational				
Comments				Service Completed
Serviced				
- BAT's cleaned during the Schedule				
- Technician Secured the Tank Lid a	ind/or Riser prior to leaving	location.		

Provider: R. Bruce Cobabe

R. Bruce Cobabe

R. Amallele

License #: MP0000572

Expires: 11/30/2020

Insp ID #:488000

Phone: (830) 249-8098

bruce@stwastewater.com

To: Shawn Everett & Kris Amerson 117 Regent Pass New Braunfels, TX 78132	Printed:3/12/2020 Site: 117 Regent Pass New Braunfels, TX 78132 (830) 358-9981
Permit #: 109065 Agency: Comal County Environmental County: Comal Sub: River Chase 6 Mfg / Brand: JET - J-750- 2 yr Treatment Type: Aerobic Disposal: Surface Application	Customer ID: 6204 Contract Dates: 3/28/2018 - 3/28/2020 Scheduled Date: 3/28/2020 Inspection 6 of 6 Aerator: J-750 Installed: 1/28/2016 Aerator S/N: JAN1600129
Service Type: <u>Scheduled Inspection</u> Visit Date: <u>3/5/2020</u> Time In: <u>2:19</u> Out: <u>2:39</u> Method: <u>Grab</u> Technician: Todd Caron - MT0001158 Maint. Provider: R. Bruce Cobabe	This counts as a type of "Scheduled Inspection" Entered By: <u>Lynn</u>
Aerators: Operational Filters: Sludge Levels Filters: Operational For Tank 3: 5" Inrigation Pumps: Operational For Tank 3: 5" Chlorine Supply: Operational For Tank 3: 5" Chlorine Residual: 1.0	
Tank Lid / Riser: <u>Secured</u> Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>	
Alarm: <u>Operational</u> Comments Serviced - Technician Secured the Tank Lid and/or Riser prior to leaving location.	Service Completed
Provider: R. Bruce Cababe R. Bruce Cobabe License # MP0000572 Expires: 11/30/2020	Insp ID #:490391

Phone: (830) 249-8098

bruce@stwastewater.com

To: Shawn & Kris Amerson 117 Regent Pass New Braunfels, TX 7813	2			Printed:12/15/2021 Site: 117 Regent Pass New Braunfels, TX 78132 (830) 358-9981
Permit #: 109065			Customer ID: 6204	
Agency: Comal County Environmental			Contract Dates: 3/28/2020 -	3/28/2022
County: Comal	Sub: River Chase 6		Scheduled Date: 11/28/2021	Inspection 5 of 6
Mfg / Brand: JET - J-750- 2 yr			Aerator: J-750	Installed: 1/28/2016
Treatment Type: Aerobic		A	erator S/N: JAN1600129	
Disposal: Surface Application			✓ This counts as a type o	f "Schodulad Increation"
Service Type: Scheduled I	nspection		Entered By: Shauna	
Visit Date: <u>11/24/2021</u>	Time In: <u>10:43</u>	Out: <u>11:06</u>		ailed to Customer
Method: <u>Grab</u>				r Emailed: 12/14/2021
Technician: Todd Caron - MT	0001158			
Maint. Provider: R. Bruce Cobabe				
Aerators: Operational	Sludge Leve	ls		
Filters: Operational				
Irrigation Pumps: Operational				
Disinfection Device: Operational	For Tank			
Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>1.0 mg/L</u>		Pumping Network	eded	
Added Chlorine Amount: <u>12</u>				
	Tank Lid / R	iser: <u>Secured</u>		
Electric Circuits: Operational				
Distribution System: Operational				
Sprayfield Veg: Operational				
Alarm: Operational				
Comments				Service Completed
- Tank needs Pumping.				
- Technician Secured the Tank Lid ar		ng location.		
 Bats cleaned during the Scheduled Serviced - Copy emailed to the cust 				
- berviced - bopy chilaned to the east				
				Insp ID #:512350
Provider: R.Bruce Cobabe				
R. Bruce Cobabe License Info: MP0000572 Expires: 11/30/2	2023	License Info: MT	0001158 Expires: 4/20/2022	
LICENSE IIIO. INFOUDD72 Expires. 11/30/2	2023	LICENSE INIO. IVII	0001158 Expires: 4/30/2022	

Phone: (830) 249-8098

bruce@stwastewater.com

To: Shawn & Kris Amerson 117 Regent Pass New Braunfels, TX 7813	2			Printed:3/21/2022 Site: 117 Regent Pass New Braunfels, TX 78132
				(830) 358-9981
Permit #: 109065 Agency: Comal County Environmental County: Comal Mfg / Brand: JET - J-750- 2 yr Treatment Type: Aerobic Disposal: Surface Application	Sub: River Chase 6	P	Customer ID: 6204 Contract Dates: 3/28/2020 - Scheduled Date: 3/28/2022 Aerator: J-750 verator S/N: JAN1600129	- 3/28/2022 Inspection 6 of 6 Installed: 1/28/2016
Service Type: Scheduled In	nspection		✓ This counts as a type	of "Scheduled Inspection"
Visit Date: <u>3/14/2022</u> Method: <u>Grab</u> Technician: Andrew Dykes - M Maint. Provider: R. Bruce Cobabe	Time In: <u>10:03</u> /T0001810	Out: <u>10:31</u>	Entered By: <u>Lynn</u>	
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>1.0</u>		: <u>7-9"</u> Pumping Ne	eded	
	Tank Lid / Rise	er: Secured		
Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>		<u></u>		
Alarm: <u>Operational</u> Comments Serviced - Tank needs Pumping.	d/or Picer prior to logving	location Co	ny amailed to the customer of	Service Completed
- Technician Secured the Tank Lid ar	id/or Riser prior to leaving	location Co	ppy emailed to the customer of	11 3/2 1/2022.
				Insp ID #:515478
Provider: R.Bruce Cobabe R. Bruce Cobabe				
License Info: MP0000572 Expires: 11/30/2	2023 L	icense Info: M	0001810 Expires: 10/31/2022	

Phone: (830) 249-8098

To: Shawn & Kris Amerson 117 Regent Pass New Braunfels, TX 7813	2			Printed:8/25/2022 Site: 117 Regent Pass New Braunfels, TX 78132 (830) 358-9981
Permit #: 109065 Agency: Comal County Environmental County: Comal Mfg / Brand: JET - J-750- 2 yr Treatment Type: Aerobic Disposal: Surface Application	Sub: River Chase 6	A	Customer ID: 6204 Contract Dates: 3/28/2022 Scheduled Date 7/28/2022 Aerator: J-750 erator S/N: JAN1600129	
Service Type: Scheduled I	nspection			of "Scheduled Inspection"
Visit Date: 8/20/2022 Method: <u>Grab</u> Technician: Todd Caron - MT Maint. Provider: R. Bruce Cobabe	Time In: <u>3:38</u> 0001158	Out: <u>4:06</u>	Entered By: <u>Lynn</u>	
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>1.0</u>	<u>Sludge Level</u> For Tank : 	_	eded	
Added Chlorine Amount: <u>6</u>				
Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>	Tank Lid / Ri	ser: <u>Secured</u>		
Alarm: <u>Operational</u> Comments Serviced - Tank needs Pumping. - Technician Secured the Tank Lid ar	nd/or Riser prior to leavin	q location Co	py emailed to the customer c	✓ Service Completed on 8/25/2022.
		3	,	Insp ID #:519782
Provider: R.Bruce Cobabe				
R. Bruce Cobabe License Info: MP0000572 Expires: 11/30/2	2023	License Info: MT	0001158 Expires: 4/30/2025	

Phone: (830) 249-8098

To: Shawn & Kris Amerson 117 Regent Pass New Braunfels, TX 7813	32			Printed:1/16/2023 Site: 117 Regent Pass New Braunfels, TX 78132 (830) 358-9981
Permit #: 109065			Customer ID: 6204	
Agency: Comal County Environmental			Contract Dates: 3/28/2022 - 3	
County: Comal	Sub: River Chase 6		Scheduled Date 11/28/2022 Aerator: J-750	Inspection 2 of 6
Mfg / Brand: JET - J-750- 2 yr Treatment Type: Aerobic			Aerator S/N: JAN1600129	Installed: 1/28/2016
Disposal: Surface Application				
Service Type: Scheduled I	nspection		This counts as a type of	"Scheduled Inspection"
Visit Date: 12/16/2022	Time In: 12:39	Out: 1:35	Entered By: Lynn	
Method: Grab	11110 III. <u>12.00</u>	<u></u>		
Maint. Provider: Ronnie Squyres				
Aerators: Operational	Sludge Levels	6		
Filters: Operational		_		
Irrigation Pumps: Operational				
Disinfection Device: Operational	For Tank 3			
Chlorine Supply: Operational		🖊 Pumping N	eeded	
Chlorine Residual: <u>1.0</u>				
Added Chlorine Amount: <u>6</u>				
	Tank Lid / Ris	ser: <u>Secured</u>		
Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>				
Alarm: Operational				
Comments				Service Completed
Serviced				
Tech found 11" of sludge and roots ir - Technician Secured the Tank Lid ar			opy emailed to the customer on	1/16/2023.
				Insp ID #:523210
Provider: Ronald Squyres				

Ronald Squyres License Info: MP0000587 Expires: 11/30/2023

Phone: (830) 249-8098

To: Shawn & Kris Amerson 117 Regent Pass New Braunfels, TX 7813	2			Printed:6/16/2023 Site: 117 Regent Pass New Braunfels, TX 78132 (830) 358-9981
Permit #: 109065 Agency: Comal County Environmental County: Comal Mfg / Brand: JET - J-750- 2 yr Treatment Type: Aerobic Disposal: Surface Application	Sub: River Chase 6		Customer ID: 6204 Contract Dates: 3/28/2022 - Scheduled Date: 3/28/2023 Aerator: J-750 Aerator S/N: JAN1600129	3/28/2024 Inspection 3 of 6 Installed: 1/28/2016
Service Type: <u>Scheduled Ir</u> Visit Date: <u>5/20/2023</u> Method: <u>Grab</u> Technician: Andrew Dykes - M Maint. Provider: R. Bruce Cobabe	Time In: <u>2:10</u>	Out: <u>3:00</u>	✓ This counts as a type of Entered By: Lynn	of "Scheduled Inspection"
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>1.2</u>	<u>Sludge Levels</u> For Tank 3: <u>1</u>	<u>-2"</u>		
Added Chlorine Amount: 6				
Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u> Sprayfield Veg: <u>Operational</u>	Tank Lid / Riser:	<u>Secured</u>		
Alarm: <u>Operational</u> Comments Serviced - BATs cleaned during the Scheduled emailed to the customer on 6/16/2023		cured the T	ank Lid and/or Riser prior to lea	Service Completed aving location Copy
				Insp ID #:527563

Provider: R.Bruce Cobabe

R. Bruce Cobabe License Info: MP0000572 Expires: 11/30/2023

License Info: MT0001810 Expires: 10/31/2022

Phone: (830) 249-8098

To: Shawn & Kris Amerson 117 Regent Pass New Braunfels, TX 7813	2			Printed:9/2/2023 Site: 117 Regent Pass New Braunfels, TX 78132 (830) 358-9981
			Customer ID: 6204	
Permit #: 109065			Contract Dates: 3/28/2022 -	3/28/2024
Agency: Comal County Environmental County: Comal	Sub: River Chase 6		Scheduled Date: 8/28/2023	Inspection 4 of 6
Mfg / Brand: JET - J-750- 2 yr			Aerator: J-750	Installed: 1/28/2016
Treatment Type: Aerobic		A	erator S/N: JAN1600129	
Disposal: Surface Application				
Service Type: Scheduled I	nspection		This counts as a type or	f "Scheduled Inspection"
Visit Date: <u>8/14/2023</u>	Time In: 5:14	Out: <u>5:37</u>	Entered By: Lynn	
Method: Grab	11110 III. <u>3.14</u>	out. <u>5.57</u>		
Technician: Todd Caron - MT	001159			
Maint. Provider: R. Bruce Cobabe	001106			
Aerators: Operational	Sludge Levels			
Filters: <u>Operational</u> Irrigation Pumps: Operational				
Disinfection Device: Operational	For Tank 3	s: 0-1"		
Chlorine Supply: Operational		<u> </u>		
Chlorine Residual: <u>1.0</u>				
Added Chlorine Amount: 06				
	Tank Lid / Ris	er: Secured		
Electric Circuits: Operational				
Distribution System: Operational				
Sprayfield Veg: Operational				
Alarm: Operational				
Comments Serviced - Technician Secured the Ta	ank Lid and/or Riser prior	to leaving loca		Service Completed stomer on 9/2/2023.

Insp ID #:530188

Provider: R.Bruce Cobabe

R. Bruce Cobabe License Info: MP0000572 Expires: 11/30/2023

License Info: MT0001158 Expires: 4/30/2025

South Texas Waste Water Treatment, LLC

PO Box 1284 Boerne, TX 78006

Printed:4/12/2024

Permit: 109065

Site: 117 Regent Pass, New Braunfels, TX 78132 Main Phone: 8303589981

Shawn & Kris Amerson 117 Regent Pass New Braunfels, TX 78132

Alt Cell: 8302370316 Agency: Comal County Environmental County: Comal Subdivision: River Chase 6

System Info: MFG: JET Brand: J-75	50- 2 yr		Aerato	r: <u>J-750</u>	Customer ID: 6204
Treatment Type: <u>Aerobic</u>	Disposal T	ype: Surface App	olication Aerator S/N	I: <u>JAN1600129</u>	Insp ID: 535738
Installed: <u>1/28/2016</u>					
/isit Details	Entered By: Ly				<
Visit Date: <u>2/15/2024</u>	. ,				
Scheduled Date: <u>12/28/2023</u>	Time In: <u>11</u>	<u>:06</u>	Contract Starts: 3/28/2022		
Entered On: <u>4/12/2024</u>	Time Out: <u>11</u>	:36	Contract Ends: <u>3/28/2024</u>		
/isit Results					
Service Type: Scheduled Insp	<u>ection</u>			✓ Added Chlorine	
Count: Inspection 5 of 6					
Method: <u>Grab</u>		License #	Expires		
Technician: <u>Bryan Romero - MTO</u>	002504	MT0002504	4/30/2026		
Provider: R. Bruce Cobabe		<u>MP0000572</u>	<u>11/30/2026</u>		Service Complete
Aerators: Operational					
Filters: Operational					
Irrigation Pumps: Operational		Sludge Level T	ank 3: <u>4-6"</u>		
Disinfection Device: Operational					
Chlorine Supply: Operational					
Chlorine Residual: <u>1.0</u>					
Chloring Amount Added: <u>6</u>					
		Tank Lid /	Riser: Secured		
Electric Circuits: Operational					
Distribution System: Operational Drip/Sprayfield Veg: Operational					
Operational					
Alarm: Operational					

Comments

Serviced - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Copy emailed to the customer on 4/12/2024.

Provider: R. Bruce Cobabe R. Bruce Cobabe License: Number: MP0000572 Exp: 11/30/2026