

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date:

04/03/2020

Permit Number: 109227

Location Description:

1115 SHERWOOD DR

CANYON LAKE, TX 78133

Subdivision:

Canyon Lake Hills

Unit:

1 & 5

Lot:

689 & 2036

Block:

Acreage:

Type of System:

Aerobic

Drip Irrigation

Issued to:

Russell E. & Joanne L Beasley

This license is authorization for the owner to operate and maintain a private facility at the location described in accordance to the rules and regulations for on-site sewerage facilities of Comal County, Texas, and the Texas Commission on Environmental Quality.

The license grants permission to operate the facility. It does not guarantee successful operation. It is the responsibility of the owner to maintain and operate the facility in a satisfactory manner.

Alterations to this permit including, but not limited to:

- Increase in the square feet of living area
- Increase in the number of bedrooms
- A change of use (i.e. residential to commercial)
- Relocation of system components (including the relocation of spray heads)
- Installation of landscaping
- Adding new structures to the system

may require a new permit. It is the responsibility of the owner to apply for a new permit, if applicable.

Inspection and licensing of a facility indicates only that the facility meets certain minimum requirements. It does not impede any governmental entity in taking the proper steps to prevent or control pollution, to abate nuisance, or to protect the public health.

This license to operate is valid for an indefinite period. The holder may transfer it to a succeeding owner, provided the facility has not been remodeled and is functioning properly.

Licensing Authority

Comal County Environmental Health

ENVIRONMENTAL HEALTH COORDINATOR

OS0007722

Ritzen, Brenda

From: Braun, Holly

Sent: Thursday, April 16, 2020 1:41 PM

To: Ritzen, Brenda

Cc: rbeasley@hobaspipe.com; Greg Johnson; routlaw343@aol.com

Subject: RE: Permit 109227

Brenda,

The correct address for OSSF Permit# 109227 is 4437 MORNINGSIDE WAY, the address has been updated in Cityworks.

Sincerely,



Holly Braun

Address Coordinator Comal County Engineer's Office 195 David Jonas Drive New Braunfels, TX 78132 O: 830-608-2090 | F: 830-643-3810

www.cceo.org

From: Greg Johnson <gregjohnsonpe@yahoo.com>

Sent: Thursday, April 16, 2020 10:01 AM

To: routlaw343@aol.com; Braun, Holly <braunh@co.comal.tx.us>

Cc: rbeasley@hobaspipe.com **Subject:** Re: Permit 109227

This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

- Comal II

Holly

Greg's design on file at county is accurate, not the attached

Steve

Send for Greg W. Johnson, P.E., R.S.)

170 Hollow Oak

New Braunfels, TX 78132

Ritzen, Brenda

From: Ritzen, Brenda

Sent: Tuesday, April 14, 2020 3:21 PM

To: 'Greg Johnson' **Subject:** Permit 109227

Re: Russell E. & Joanne L. Beasley

Canyon Lake Hills Units 1 & 5 Lots 689 & 2036

Application for Permit for Authorization to Construct an On-Site Sewage Facility

Greg,

During review for issuance of the License to Operate it appears that the address on the permit application, maintenance contract, and planning materials does not match the assigned address of 1115 Sherwood Dr. Please revise as needed and resubmit.

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

Installer Name: Varhol Construction	OSSF Installer #: OS0	031132
1st Inspection Date: 01-16-2020	2nd Inspection Date:	3rd Inspection Date: 4/3/20
Inspector Name: B. Olvera	Inspector Name:	Inspector Name: Wike T.
	_	<u> </u>

Address: 1115 Sherwood Drive / Canyon Lake Hills Permit#: _ 109227 Description Notes ist Insp. 2nd Insp. Citations SITE AND SOIL CONDITIONS & 285.31(a) 3/11/20 4/3/20 285.30(b)(1)(A)(iv) SETBACK DISTANCES Site and Soil 285.30(b)(1)(A)(v) **Conditions Consistent with** Submitted Planning Materials 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(i) SITE AND SOIL CONDITIONS & 285.91(10) SETBACK DISTANCES Setback 285.30(b)(4) Distances 285.31(d) Meet Minimum Standards SEWER PIPE Proper Type Pipe from Structure to Disposal System 285.32(a)(1) (Cast Iron, Ductile Iron, Sch. 40, SDR 26) SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per 285.32(a)(3) Foot SEWER PIPE Two Way Sanitary -Type Cleanout Properly installed (Add. C/O Every 100' &/or 90 285.32(a)(5) degree bends) PRETREATMENT Installed (if required) TCEQ Approved List 285.32(b)(1)(G)285.32(b)(1 PRETREATMENT Septic Tank(s))(E)(iii) Meet Minimum Requirements 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(B) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(D) 285.32(b)(1)(E) 285.32(b)(1)(A) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(i) 285.32(b)(1)(E)(ii)(i) PRETREATMENT Grease interceptors if required for 285.34(d) commercial

01-16-2020 BMO

mT-1/21/20
Tank Set, Leveled only.
mT-3/11/20
openational

MT- 4/3/20 Covered & sod.

Description	Anwser	Citations	Notes	1st Insp.	2nd insp.	3rd Insp.
SEPTIC TANK Tank(s) Clearly		285.32(b)(1)(E)				
Marked SEPTIC TANK If		285.91(2)				
SingleTank, 2		285.32(b)(1)(F)				l
Compartments Provided with) !	285.32(b)(1)(E)(iii)				
Baffle SEPTIC TANK Inlet Flowline		285.32(b)(1)(E)(ii)(II)			1	
Greater than]	285.32(b)(1)(E)(ii)(I)				ł
3" and " T " Provided on Inlet and] }	285.32(b)(1)(E)(i)				1
Outlet	1					[
SEPTIC TANK Septic Tank(s) Meet	1	285.32(b)(1)(D)			1	1
Minimum Requirements	1 1	285.32(b)(1)(C)(ii)		}		1
Williamum Requirements	1	285.32(b)(1)(C)(i)			1	1
		285.32(b)(1)(B)		1	1	1
	1 1	285.32(b)(1)(A)		1		1
		285.32(b)(1)(E)(iv)				ł
	L			ļ	ļ	
ALL TANKS Installed on 4" Sand	-0	205 22/5//1//5/		00		١.
Cushion/ Proper Backfill Used	الكرير ا	285.32(b)(1)(F)		1 .60	2/11	3
	1, 20	285.32(b)(1)(G)		1	3/11/20	
	01.16.20	285.34(b)		01.16.20		
SEPTIC TANK Inspection / Clean	1					
Out Port & Risers Provided on						
Tanks Buried Greater than 12"		205 2014\		1	1	
•		285.38(d)				
Sealed and Capped						1
				ļ	 	ļ
SEPTIC TANK Secondary restraint						
system provided						1
SEPTIC TANK Riser permanently			1		1	
fastened to lid or cast into tank	1			1		1
SEPTIC TANK Riser cap protected	1	285.38(d)		1	j	1
against unauthorized intrusions		285.38(e)				l
		203.30(0)			1	
CENTIC TANK Took Volume	+		<u> </u>	1	 	
SEPTIC TANK Tank Volume						
Installed					1	
PUMP TANK Volume Installed						1
	l			1		
AEROBIC TREATMENT UNIT Size			222		1/21/20	1
Installed			355 600	1 1	18/21/2	3
		•		1 1	1 1	4/3/2
A STATE OF THE STA	+			 	+	1/3/5
AEROBIC TREATMENT UNIT			1 200 441 1461 4			1
Manufacturer	1		??? WuWater		[]	
AEROBIC TREATMENT UNIT					1	
Model						
Number				1 1	1	1
DISPOSAL SYSTEM Absorptive		285.33(4))		
		285.33(a)(1)				
		285.33(a)(2)				
		285.33(a)(3)				1
DISPOSAL SYSTEM Leaching		285.33(a)(1)				
Chamber		285.33(a)(3)				
Chamber		285.33(a)(4)				
		285.33(a)(2)				
7		203:33(8)(3)				
DISPOSAL SYSTEM Evapo-		285.33(a)(4)				
transpirative		285.33(a)(1)				
ì		285.33(a)(2)			l l	1

No.	Description	Arwreer Citations	Notes	1st insp.	2nd Insp.	3rd Insp.
	DISPOSAL SYSTEM Drip Irrigation	01-16-20 285.33(C)(3)(A)-(F)		01.16.20		4:
		1 36,6		25.75		
		0,		2,7		4/3/20
19				9.		∀ '
	DISPOSAL SYSTEM Soil	285.33(d)(4)				
•	Substitution	203/35(0)(1)				
	DISPOSAL SYSTEM Pumped	285.33(a)(3)				
	Effluent	285.33(a)(1)				
21		285.33(a)(2)				
	DISPOSAL SYSTEM Gravelless Pipe	285.33(a)(3) 285.33(a)(2)				
		285.33(a)(4)		1		
		285.33(a)(1)				
22		1				
	DISPOSAL SYSTEM Mound	285.33(a)(3) 285.33(a)(1)				
	-	285.33(a)(2)				1
		285.33(a)(4)				7
23						
	DISPOSAL SYSTEM Other	285.33(d)(6)				
	(describe) (Approved Design)	285.33(c)(4)				
24						
	DRAINFIELD Absorptive Drainline					
	3" PVC			1		
25	or 4" PVC				<u> </u>	ļ
26	DRAINFIELD Area Installed	W				
Γ	DRAINFIELD Level to within 1 inch					
ì	per 25 feet and within 3 inches	285.33(b)(1)(A)(v)				
	over entire excavation	203.33(0)(1)(\(\tau\)(\(\tau\))		1		
27						
	DRAINFIELD Excavation Width					
	DRAINFIELD Excavation Depth DRAINFIELD Excavation	1		1		1
	Separation DRAINFIELD Depth of					
	Porous Media				1	1
	DRAINFIELD Type of Porous Media					1
					1	-
28						
	DRAINFIELD Pipe and Gravel -	205 22/5/4//5/				
29	Geotextile Fabric in Place	285.33(b)(1)(E)				
Г	DRAINFIELD Leaching Chambers					
	DRAINFIELD Chambers - Open Enc					
	Plates w/Splash Plate, Inspection	1 i				
	Port & Closed End Plates in Place	285.33(c)(2)				
	(per manufacturers spec.)			1		
30				 	 	
	LOW PRESSURE DISPOSAL					
	SYSTEM Adequate Trench Length & Width, and Adequate	1 1				
	Separation Distance between	285.33(d)(1)(C)(i)				
	Trenches					
3						

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)				
Į į						
AEROBIC TREATMENT UNIT IS Aerobic Unit Installed According to Approved Guidelines.	01.16.20	285.32(c)(1)	:	01.16.20	3/11/20	4/3/20
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.	h				11	
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 Whe Required PUMP TANK Audible and Visual High Water Alarm Installed on						
PUMP TANK Inspection/Clean O 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	d					
PUMP TANK Secondary restrain system provided PUMP TANK Electrical Connections in Approved Junct					+1	

No.	Description	Armser	Citations	Notes	1st Insp.	2nd Ins	sp.	3rd in	SP.
	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	01.16.20	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)		01.1620	3/11/	lza	4/3	المحالة
41	APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed		285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)						
42	APPLICATION AREA Area Installed	/							
43	PUMP TANK Meets Minimum Reserve Capacity Requirements								
44	PUMP TANK Material Type & Manufacturer								
45	PUMP TANK Type/Size of Pump Installed						· -		

Installer Name: Varhol Construction	OSSF Installer #: OS0031132
1st Inspection Date: 01-16-2020	2nd Inspection Date: 3rd Inspection Date:
Inspector Name: B. Olvera	Inspector Name: Inspector Name:

Address: 1115 Sherwood Drive / Canyon Lake Hills Permit#: 109227

<u> </u>	Permit#: 107221	Anwser	Marking and	Address:	Natas		daily on 1		71
No.	Description	Ariwser	Citations		Notes		1st Insp.	2nd Insp.	3rd Insp.
	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	01:16:20	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)				01.16.20	3/11/20 1	
	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards		285.91(10) 285.30(b)(4) 285.31(d)	41° 11	(1) (1) (1)				
	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			***			
7	PRETREATMENT Grease Interceptors if required for commercial		285.34(d)						

01-16-2020 BMO

mT-1/21/20
Tank Set, Leveled only.

mT-3/11/20

openetional Neady FOR COVER.

o.	Description	Anwser	Citations	Notes	1st Insp.	2nd insp.	3rd Insp.
	EPTIC TANK Tank(s) Clearly		285.32(b)(1)(E)				
	Marked SEPTIC TANK If	İ	285.91(2)				1
- 1	ingleTank, 2	- 1	285.32(b)(1)(F)				İ
	Compartments Provided with						
	'	1	285.32(b)(1)(E)(iii)		,		
	affle SEPTIC TANK Inlet Flowline		285.32(b)(1)(E)(ii)(II)				
- 1	ireater than		285.32(b)(1)(E)(ii)(l)			1	
3	" and " T " Provided on Inlet and		285.32(b)(1)(E)(i)			1 1	1
c	Outlet		285.32(b)(1)(D)				
Is	EPTIC TANK Septic Tank(s) Meet		285.32(b)(1)(C)(ii)			1	
	Minimum Requirements	1	285.32(b)(1)(C)(i)				
			285.32(b)(1)(B)				
1		i	285.32(b)(1)(A)		1		
- 1	ĺ				ł		
			285.32(b)(1)(E)(iv)				
					ļ		
1	ALL TANKS Installed on 4" Sand	01.16.20			01.16.20	}	
lo	Cushion/ Proper Backfill Used	الأثر ا	285.32(b)(1)(F)		1 60	3/11/20	اللح
		10	285.32(b)(1)(G)		1 . 20	12/11/20	XIII C
		6	285.34(b)		0,		
Ţ	SEPTIC TANK Inspection / Clean	1			1	1	
	Out Port & Risers Provided on)			}	1	ļ
	Tanks Buried Greater than 12"		285.38(d)			1	1
	Sealed and Capped	1	203.50(0)				
ľ	Sealed and capped]			j		j
.0							
	SEPTIC TANK Secondary restraint						
- 1	system provided						
	SEPTIC TANK Riser permanently	[1		
	fastened to lid or cast into tank		:				ļ
	SEPTIC TANK Riser cap protected					1	i
			285.38(d)		[ĺ	
-	against unauthorized intrusions	1	28 5.38(e)			}	İ
1	·						
コ	SEPTIC TANK Tank Volume						İ
ı	Installed				ŀ		•
.2					 		
	PUMP TANK Volume installed		ı		(1
13	_						
	AEROBIC TREATMENT UNIT Size	T		222	1 1 :	11 1	10
	Installed	1 1	*	333 600	. 1	1/21/20	3
		1 1			1 1 .		
14	474						ļ
	AEROBIC TREATMENT UNIT	750	1 (4)	??? Wallater		1 1	1
	Manufacturer	1		222 Wy Woter		1 1	1
	AEROBIC TREATMENT UNIT	1 1	le de la companya de la companya de la companya de la companya de la companya de la companya de la companya de				1
	Model			• • •	1 1	1 1	1
	Number	1 1 1				.	1
15		<u> </u>	283.53(a)(4)		 		
	DISPOSAL SYSTEM Absorptive		285.33(a)(1)		1	1	1
	1	1	285.33(a)(2)		1		1
			1				1
16	1		285.33(a)(3)				1
	DISPOSAL SYSTEM Leaching	1 -	285.33(a)(1)				1
	Chamber		285.33(a)(3)		1	1	-
[Chamber		285.33(a)(4)		}	1	Į.
			285.33(a)(2)		}	1	
	i	1					+
17							1
17	DISPOSAL SYSTEM Evapo-	1	285 33(a)(4)		1		ł
17	and the second s		285.33(a)(4)				
17	DISPOSAL SYSTEM Evapo- transpirative						

. Description	Amuser	Citations	Notes	<i>ee</i>	1st insp.	2nd Insp.	3rd Insp.
DISPOSAL SYSTEM Drip Irrigation	11.16.20	285.33(c)(3)(A)-(F)		* *	01.16.20		
	60	• *		. 1	36"		
	~>~				- X,Y		*
]	2,	41		ļ	0,		*
DISPOSAL SYSTEM Soil		285.33(d)(4)					1
Substitution							
DISPOSAL SYSTEM Pumped		285.33(a)(3)					
Effluent	14	285.33(a)(1)					
1		285.33(a)(2)					
DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3)					
0.51 0.5.12 0.5.12 0.0000		285.33(a)(2)				1	1
1		285.33(a)(4)					
		285.33(a)(1)					
2						 	
DISPOSAL SYSTEM Mound		285.33(a)(3)					
¥ :		285.33(a)(1)					
		285.33(a)(2)	*			1	\$1
		285.33(a)(4)				·	
3		00-00/ 1/2					
DISPOSAL SYSTEM Other		285.33(d)(6)			j	Ì	
(describe) (Approved Design)		285.33(c)(4)	1			1	ł
4							
DRAINFIELD Absorptive Drainline						·]	4
3" PVC					1	1	
or 4" PVC			·				
DRAINFIELD Area Installed						1	
					 	+	
DRAINFIELD Level to within 1 inch			4				
per 25 feet and within 3 inches		285.33(b)(1)(A)(v)					
over entire excavation		283.33(0)(1)(^)(*)					
27	ļ	. <u> </u>					
DRAINFIELD Excavation Width						1	
DRAINFIELD Excavation Depth		[]			1	1	l As
DRAINFIELD Excavation	1 10	S 48.			1		
Separation DRAINFIELD Depth of						-1	
Porous Media	1				1		
DRAINFIELD Type of Porous Media	Į.					Į.	1
DKAINFIEED Type of Follows Medie	'						
			*				1
					İ	1	1
28							
DRAINFIELD Pipe and Gravel -	1	285.33(b)(1)(E)			-		
Geotextile Fabric in Place		203,33(0)(1)(1)					
DRAINFIELD Leaching Chambers					1		
DRAINFIELD Chambers - Open Enc	4						
Plates w/Splash Plate, Inspection	1	:					
Port & Closed End Plates in Place		285.33(c)(2)					
(per manufacturers spec.)		203.33(1)(2)					
(the maintacraters specific	1				1	-	1
1		ľ			1	1	
30					 		
LOW PRESSURE DISPOSAL					1		
SYSTEM Adequate Trench Length	1		}				
& Width, and Adequate		285.33(d)(1)(C)(i)			1		
Separation Distance between							
Trenches							
31	l _				1		

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.	01.16.20	285.32(c)(1)			01:16:20	3/11/20	
AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT Secondary restraint system		859 - 179 179	9: 9:	. A			
provided AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions		will					
AEROBIC TREATMENT UNIT Chlorinator Properly Installed with	80		4 4	.ar			
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 Outport & 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 Junctic						+1	

No.	Description	Anwser	Citations		Notes		1st Insp.	2nd insp.	3rd Insp.
	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	01.16.20	285.33(d)(2)(G)(iii)(II)285.3 3(d)(2)(G)(iii)(III)285.33(d)(2)(G)(v)	â			01.16.20	3/11/20	
41	APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed		285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)						
42	APPLICATION AREA Area Installed					12.11			
43	PUMP TANK Meets Minimum Reserve Capacity Requirements								
44	PUMP TANK Material Type & Manufacturer								
45	PUMP TANK Type/Size of Pump Installed								

Installer Name: Varhol Construction	OSSF Insta	ller #: OS0031132
1st Inspection Date: 01-16-2020	2nd Inspection Date:	3rd Inspection Date:
Inspector Name: B. Olvera	Inspector Name:	Inspector Name:

Permit#: 109227 Address: 1115 Sherwood Drive / Canyon Lake Hills

No.	Permit#: 109227 Description	Anwser	Citations	Address:	Notes	1st Insp.	2nd Insp.	3rd Insp.
	SITE AND SOIL CONDITIONS &	01.10.	285.31(a)			011620		
	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)(B) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(D) 285.32(b)(1)(E) 285.32(b)(1)(A) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II)					
7	PRETREATMENT Grease Interceptors if required for commercial		285.34(d)					

01-16-2020 BMO

Tank Set, Leveled only.

No.	Description	Anwser	Citations	Notes	1st insp.	2nd Insp.	3rd Insp.
	SEPTIC TANK Tank(s) Clearly		285.32(b)(1)(E)				2.32000
	Marked SEPTIC TANK If		285.91(2)			1	
-	SingleTank, 2		285.32(b)(1)(F)				
	Compartments Provided with		285.32(b)(1)(E)(iii)				
	Baffle SEPTIC TANK Inlet Flowline	1	285.32(b)(1)(E)(ii)(II)			1	
-	Greater than		285.32(b)(1)(E)(ii)(I)				
- 1	3" and " T " Provided on Inlet and		285.32(b)(1)(E)(i)			ļ	
- 1	Outlet		285.32(b)(1)(D)				
	SEPTIC TANK Septic Tank(s) Meet		285.32(b)(1)(C)(ii)				
	Minimum Requirements		285.32(b)(1)(C)(i)]	
- 1			285.32(b)(1)(B)			ļ	
			285.32(b)(1)(A)				
			285.32(b)(1)(E)(iv)				
в							
	ALL TANKS Installed on 4" Sand						
	Cushion/ Proper Backfill Used	1,30	285.32(b)(1)(F)		(3)		
		1.20	285.32(b)(1)(G)		1 %		
		01.16.20	285.34(b)		01.16.20	ļ	
-	SEPTIC TANK Inspection / Clean						
- 1	Out Port & Risers Provided on						
	Tanks Buried Greater than 12"		205 30/4/				
- 1	Sealed and Capped		285.38(d)				
	Sealed and capped						
10	CEDTIC TANK Consults	-					
	SEPTIC TANK Secondary restraint						
	system provided					ŀ	
	SEPTIC TANK Riser permanently					i	
- 1	fastened to lid or cast into tank				1		
	SEPTIC TANK Riser cap protected		285.38(d)				
	against unauthorized intrusions		285.38(e)				
11	·						
- 1	SEPTIC TANK Tank Volume						
12	Installed				·		
$\overline{}$	PUMP TANK Volume Installed						
13							
	AEROBIC TREATMENT UNIT Size			222		. / 1	
	Installed			555 600		1/21/20	
				• • • •	125.24		
14	AEROBIC TREATMENT UNIT				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	Manufacturer			000 111 116 1			
- 1	AEROBIC TREATMENT UNIT			222 WuWater	- 1		
	Model				- Bio		
ļ	Number						1
13	DISPOSAL SYSTEM Absorptive		285.55(a)(4)			(' ' ' ' ' ' '	<u> </u>
	DISPOSAL STSTEIVI AUSOIPTIVE		285.33(a)(1)				
			285.33(a)(2)				
			285.33(a)(3)				
16	DISPOSAL SYSTEM Leaching	 	285.33(a)(1)				-
			285.33(a)(3)				
			285.33(a)(4)				
			285.33(a)(2)				
	DISDOSAL SYSTEM ELLER	-	203.33(8)(3)				
			285.33(a)(4)				
	transpirative		285.33(a)(1) 285.33(a)(2)		1		
17	DISPOSAL SYSTEM Leaching Chamber DISPOSAL SYSTEM Evapo- transpirative		285.33(a)(3) 285.33(a)(4) 285.33(a)(2) 285.33(a)(4)				

	Description	Anwser	Citations 285.33(c)(3)(A)-(F)	12.22	Notes		1st Insp. 2n	d Insp. 3rd Insp.
DISP	OSAL SYSTEM Drip Irrigation	01.16.20	203.33(G)(3)(A)-(F)				01.1620	
49.0		36					76.	
100		0)					9,	
DISP	OSAL SYSTEM Soil		3000		- SCite	- A.A.		
1	stitution	i	285.33(d)(4)					
	OSAL SYSTEM Pumped		285.33(a)(3)		. 384-2			
Efflu	** Chin - 1998		285.33(a)(1)					
1			285.33(a)(2)					
DISP	POSAL SYSTEM Gravelless Pipe		285.33(a)(3) 285.33(a)(2)					
			285.33(a)(4)					
			285.33(a)(1)					
2 DICE	POSAL SYSTEM Mound		285.33(a)(3)			- 17 A A A A A A A A A A A A A A A A A A		
DISP	OSAL STSTEM MOUND		285.33(a)(1)					
			285.33(a)(2)			100		
3			285.33(a)(4)			1		
	POSAL SYSTEM Other		285.33(d)(6)		1/1869/84/3/2	50 76897		N N N N N N N N N N N N N N N N N N N
(des	cribe) (Approved Design)		285.33(c)(4)					
4								
	INFIELD Absorptive Drainline	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1						
3" P								
_	" PVC NNFIELD Area Installed				Lea :	36.2	13% L	
6								
	AINFIELD Level to within 1 inch							
	25 feet and within 3 inches rentire excavation		285.33(b)(1)(A)(v)					
7				3.00		jav Pasti		
DRA	AINFIELD Excavation Width							
	AINFIELD Excavation Depth							
	AINFIELD Excavation							
	aration DRAINFIELD Depth of ous Media							
	NINFIELD Type of Porous Media			1.5				
						1.5 4.6		
8			X ::		11 MA 11 11 11 11 11 11 11 11 11 11 11 11 11			
	AINFIELD Pipe and Gravel -		285.33(b)(1)(E)					
	otextile Fabric in Place							
	AINFIELD Leaching Chambers AINFIELD Chambers - Open End							
	tes w/Splash Plate, Inspection	i Kjok						1089
Por	t & Closed End Plates in Place		285.33(c)(2)					
(pe	r manufacturers spec.)							
				2.25				
30		-24	11. 17. KB					
	W PRESSURE DISPOSAL							
	STEM Adequate Trench Length Width, and Adequate		205 22/4//4//0//:/					
	paration Distance between		285.33(d)(1)(C)(i)					
	enches							

No.	Description	Anwser	Citations	1924	Notes	Latin, in	1st Insp.	2nd Insp.	3rd Insp.
ODEFT TO SERVICE TO SE	FFLUENT DISPOSAL SYSTEM Utilized nly by Single Family Dwelling FLUENT DISPOSAL SYSTEM oppographic Slopes 2.0% EFFLUENT DISPOSAL SYSTEM deequate Length of Drain Field (1000 near ft. for 2 bedrooms or Less an additional 400 ft. for each diditional bedroom) FFLUENT DISPOSAL SYSTEM Lateral epth of 18 inches to 3 ft. & Vertical eparation of 1ft on bottom and 2 ft. to estrictive horizon and ground water espectfully FFLUENT DISPOSAL SYSTEM Lateral rain 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)						
a	EROBIC TREATMENT UNIT IS Lerobic Unit Installed According o Approved Guidelines.	01.16.20	285.32(c)(1)				01:16:20	1/21/20	
F	AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT Secondary restraint system Drovided AEROBIC TREATMENT UNIT Riser permanently fastened Too lid or cast into tank AEROBIC TREATMENT UNIT Riser Total protected against Unauthorized intrusions								
35	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								
38	PUMP TANK Secondary restraint system provided PUMP TANK Electrical Connections in Approved Junctior Boxes / Wiring Buried								

No.	Description	Anwser	Citations		Notes	7,49864 7,7134.3	1st Insp.	2nd Insp.	3rd Insp.
40	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	01.16.20	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)				01:16:20		
41	APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed		285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)	· · · · · · · · · · · · · · · · · · ·					
42	APPLICATION AREA Area Installed								
43	PUMP TANK Meets Minimum Reserve Capacity Requirements								
44	PUMP TANK Material Type & Manufacturer								
45	PUMP TANK Type/Size of Pump Installed								

Installer Name: Varhol Construction	OSSF Installer #:	OS0031132
1st Inspection Date: 01-16-2020	2nd Inspection Date:	3rd Inspection Date:
Inspector Name: B. Olvera	Inspector Name:	Inspector Name:

Permit#: 109227 Address: 1115 Sherwood Drive / Canyon Lake Hills

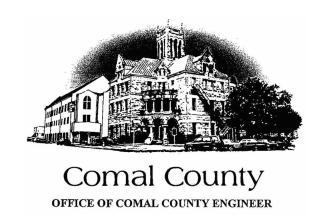
	Permit#: 10922/			Address: 1115 Shel wood Drive /			Lake milis	
No.	Description	Anwser	Citations	Notes	1st I	nsp.	2nd Insp.	3rd Insp.
1	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	01:16:20	285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(i)		ol.1	20		
2	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards		285.91(10) 285.30(b)(4) 285.31(d)					
3	SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)		285.32(a)(1)					
4	SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot		285.32(a)(3)					
5	SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)		285.32(a)(5)					
6	PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(D) 285.32(b)(1)(E) 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)(II) 285.32(b)(1)(E)(ii)(II)					
7	PRETREATMENT Grease Interceptors if required for commercial		285.34(d)					

No. Description Anwser Citations Notes 1st Insp.	2nd Insp.	3rd Insp.
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 ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on		
SingleTank, 2 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii) 285.32(b)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)		
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 ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on Out Port & Risers Provided on		
Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Out Port & Risers Provided on Baffle SEPTIC TANK Inspection / Clean Out Port & Risers Provided on 285.32(b)(1)(E)(ii)(1) 285.32(b)(1)(E)(ii) 285.32(b)(1)(C)(ii)		
Separt State		
3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used ALL TANKS Installed on 4" Sand Out Port & Risers Provided on Out Port & Risers Provided Out Port & Risers Provided Out Port & Risers Provided Out Port & Risers Provided Out Port		
Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements 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)(B) 285.32(b)(1)(B) 285.32(b)(1)(B) 285.32(b)(1)(E)(iv) 8 ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used 285.32(b)(1)(F)		
SEPTIC TANK Septic Tank(s) Meet 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(B) 285.		
Minimum Requirements 285.32(b)(1)(C)(i) 285.32(b)(1)(B) 285.32(b)(1)(A) 285.32(b)(1)(E)(iv) 8 ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used 285.32(b)(1)(F) 285.32(b)(1)(G) 285.32(b)(G) 2		
285.32(b)(1)(B) 285.32(b)(1)(A) 285.32(b)(1)(E)(iv) 8 ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used 285.32(b)(1)(F) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.34(b) 9 SEPTIC TANK Inspection / Clean Out Port & Risers Provided on		
285.32(b)(1)(A) 285.32(b)(1)(E)(iv) ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used 285.32(b)(1)(F) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.34(b) SEPTIC TANK Inspection / Clean Out Port & Risers Provided on		
ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used SEPTIC TANK Inspection / Clean Out Port & Risers Provided on 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(G) 285.32(b)(1)(G) 285.34(b)		
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 Out Port & Risers Provided on		
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		
SEPTIC TANK Inspection / Clean Out Port & Risers Provided on		
SEPTIC TANK Inspection / Clean Out Port & Risers Provided on		
SEPTIC TANK Inspection / Clean Out Port & Risers Provided on		
SEPTIC TANK Inspection / Clean Out Port & Risers Provided on		
SEPTIC TANK Inspection / Clean Out Port & Risers Provided on		
Out Port & Risers Provided on		
Tanks Buried Greater than 12" 285.38(d)		
200.00(0)		
Sealed and Capped		
10		
SEPTIC TANK Secondary restraint		
system provided '		
SEPTIC TANK Riser permanently		
fastened to lid or cast into tank		
CERTIC TANK Biggs on protected		
against upporth ordinal intervisions		
255.55(c)		
SEPTIC TANK Tank Volume		
Installed		
12		
PUMP TANK Volume Installed		
AEROBIC TREATMENT UNIT Size		
Installed 222		
instaneu		
14		
AEROBIC TREATMENT UNIT		
Manufacturer AEROBIC TREATMENT UNIT		
Model • • •		
15 Number University Number		
DISPOSAL SYSTEM Absorptive 285.33(a)(1) 285.33(a)(1)		
285.33(a)(1) 285.33(a)(2)		
285.33(a)(2) 285.33(a)(3)		
16		
DISPOSAL SYSTEM Leaching 285.33(a)(1) Chamber 285.33(a)(3)		
Chamber 285.33(a)(3) 285.33(a)(4)		
285.33(a)(2)		
DISPOSAL SYSTEM Evapo- 285.33(a)(4)		
transpirative 285.33(a)(4) 285.33(a)(1)		
285.33(a)(2)	ı	l

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
	DISPOSAL SYSTEM Drip Irrigation	01.16.20	285.33(c)(3)(A)-(F)		01.16.20		
		.632			1 2 m		
		2,7			2,70		
19		O'			0,		
	DISPOSAL SYSTEM Soil		205 22/-1//4/				
20	Substitution		285.33(d)(4)				
	DISPOSAL SYSTEM Pumped		285.33(a)(3)				
	Effluent		285.33(a)(1)				
21			285.33(a)(2)				
	DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3)				
			285.33(a)(2) 285.33(a)(4)				
			285.33(a)(4) 285.33(a)(1)				
22							
	DISPOSAL SYSTEM Mound		285.33(a)(3)				
			285.33(a)(1) 285.33(a)(2)				
			285.33(a)(2) 285.33(a)(4)				
23							
	DISPOSAL SYSTEM Other		285.33(d)(6)				
	(describe) (Approved Design)		285.33(c)(4)				
24							
	DRAINFIELD Absorptive Drainline						
	3" PVC						
25	or 4" PVC						
26	DRAINFIELD Area Installed						
	DRAINFIELD Level to within 1 inch per 25 feet and within 3 inches						
	over entire excavation		285.33(b)(1)(A)(v)				
27	over entire executation.						
	DRAINFIELD Excavation Width						
	DRAINFIELD Excavation Depth						
	DRAINFIELD Excavation						
	Separation DRAINFIELD Depth of						
	Porous Media						
	DRAINFIELD Type of Porous Media						
20							
28	DRAINFIELD Pipe and Gravel -						
29	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)				
	(per manufacturers spec.)						
20							
30	LOW PRESSURE DISPOSAL						
	SYSTEM Adequate Trench Length						
	& Width, and Adequate		285.33(d)(1)(C)(i)				
	Separation Distance between		203.33(4)(1)(0)(1)				
24	Trenches						
31	I	<u> </u>		l	<u> </u>		

No.	Description	Anwser	Citations	Notes	1st I	nsp.	2nd Insp.	3rd Insp.
7.01	EFFLUENT DISPOSAL SYSTEM Utilized		0.00.0.0					
	Only by Single Family Dwelling							
	EFFLUENT DISPOSAL SYSTEM							
	Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM							
	Adequate Length of Drain Field (1000		285.33(b)(3)(A)					
	Linear ft. for 2 bedrooms or Less		285.33(b)(3)(A)					
	& an additional 400 ft. for each		285.33(b)(3)(B)					
	additional bedroom) EFFLUENT DISPOSAL SYSTEM Lateral		285.91(13)					
	Depth of 18 inches to 3 ft. & Vertical		285.33(b)(3)(D)					
	Separation of 1ft on bottom and 2 ft. to		285.33(b)(3)(F)					
	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							
32								
	AEROBIC TREATMENT UNIT IS	30				20		
	Aerobic Unit Installed According	76	285.32(c)(1)		\	6		
33	to Approved Guidelines.	01:16:30			01.1			
33	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							
34	AEROBIC TREATMENT UNIT							
	Chlorinator Properly Installed with							
35	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							
36	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	5							
<u> </u>	PUMP TANK Secondary restraint							
38	system provided							
	PUMP TANK Electrical							
	Connections in Approved Junction							
39	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?	01.16.20	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)		01-16-20		
41	APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed		285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)				
42	APPLICATION AREA Area Installed						
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						



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

Permit Number: 109227

Issued This Date: 06/07/2019

This permit is hereby given to: Russell E. & Joanne L Beasley

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

1115 SHERWOOD DR CANYON LAKE, TX 78133

Subdivision: Canyon Lake Hills

Unit: 1 & 5

Lot: 689 & 2036

Block:

Acreage:

APPROVED MINIMUM SIZES AS PER ATTACHED DESIGN

Type of System: Aerobic

Drip Irrigation

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

Call (830) 608-2090 to schedule inspections.

* COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH * * *

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

Date May 6	5, 2019		Permit #/	09277			
Owner Name F	RUSSELL E & JOANNE L BEASLEY	Agent Name	GREG W. JOH	INSON, P.E.			
Mailing Address	112821 WINK ROAD	Agent Address	170 HOLL	OW OAK			
City, State, Zip	HOUSTON TEXAS 77024	City, State, Zip	NEW BRAUNFI	ELS, TX 78132			
Phone#	713-205-6500	Phone #	(830) 905-2778 gregjohnsonpe@yahoo.com				
Email	rbeasley@hobaspipe.com	Email					
All correspondence sho	ould be sent to: Owner Ager	nt Both	Method: Mail	Email			
Subdivision Name	CANYON LAKE HILLS Unit	t/Phase/Section 1 & 5	Lot 689 & 2036	Block			
Acreage/Legal							
Street Name/Address	4437 MORNINGSIDE WAY	City C	ANYON LAKE	Zip 78133			
Type of Development							
Single Family Resid			R	ECEIVED			
	action (House, Mobile, RV, Etc.)	HOUSE					
	rooms 4		JUN	0 3 2019			
Indicate Sq Ft o	f Living Area 3100						
			300141	YENGINEER			
Non-Single Fami		a the required land need	dad for trantment units on	disposal area)			
	nust show adequate land area for doublin	ng the required land need	led for treatment units and	i disposai area)			
Type of Facility							
	es, Churches, Schools, Parks, Etc						
	ounges, Theaters - Indicate Number of						
	ospital, Nursing Home - Indicate Num						
Travel Trailer/R	V Parks - Indicate Number of Spaces						
Miscellaneous							
Estimated Cost of Cor	nstruction: \$ 450,000 (Str	ructure Only)					
Is any portion of the p	proposed OSSF located in the United	States Army Corps of	Engineers (USACE) flo	wage easement?			
	es, owner must provide approval from USACE						
	Public Private Well vices Being Utilized Within the Reside	ence? X Yes N					
		suce: M Lea M	Б				
 Authorization is hereby girls, site/soil evaluation and in 	n and all additional information submitted doe iven to the permitting authority and designated aspection of private sewage facilities.	d agents to enter upon the	above described property for	the purpose of			
by the Comal County Floo	permit of authorization to construct will not be od Damage Prevention Order. the online posting/public release of my e-mail						
0	. 0						
- Surger		5-16-1	9	Page I o			
Signature of Owner		Date		rayelo			

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

Signature of Owner

Page I of 2 Revised April 2019

* * * 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 & Drp Tubing
Size of Septic System Required Based on Planning Materials & Soil Evaluation
Tank Size(s) (Gallons) Nawater B-550 PL Absorption/Application Area (Sq Ft) 2500
Gallons Per Day (As Per TCEQ Table III)
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.)) JUN 0 3 2019
Is there an existing TCEQ approved WPAP for the property? Yes Yes Yes (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? 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 (if yes, the P.E. or R.S. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Permit to construct will) not be issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)
Is this property within an incorporated city? Yes No
If yes, indicate the city: GREG W. JOHNSON 67587 67587 FIRM #2585

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

Signature of Design

5.31-19

THE COUNTY OF COMAL STATE OF TEXAS

AFFIDAVIT



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.

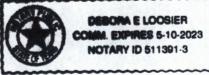
The Texas Health and Safety Code, Chapter 366 authorizes the Texas Commission on Environmental Quality (TCEQ) to regulate on-site sewage facilities (OSSFs). Additionally, the Texas Water Code (TWC), § 5.012 and § 5.013, gives the commission primary responsibility for implementing the laws of the State of Texas relating to water and adopting rules necessary to carry out its powers and duties under the TWC. The commission, under the authority of the TWC and the Texas Health and Safety code, requires owner's to provide notice to the public that certain types of OSSFs are located on specific pieces of property. To achieve this notice, the commission requires a recorded affidavit. Additionally, the owner must provide proof of the recording to the OSSF permitting authority. This recorded affidavit is not a representation or warranty by the commission of the suitability of this OSSF, nor does it constitute any guarantee by the commission that the appropriate OSSF was installed.

JUN 03 2019

An OSSF requiring a maintenance contract, according to 30 Texas Administrative Code 8285.91(12) will be installed on the property described as (insert legal description):

UNIT PHASE/SECTION	BLOCK 689 & 2036 LOT	CANYON LAKE HILLS	SUBDIVISION
NOT IN SUBDIVISION:	ACREAGE		SURVEY
The property is owned by (insert owner's full name):	RUSSELL E. BEASLEY & JOANN	E L. BEASLEY
the initial two-year service	policy, the owner of an aerob	nce contract for the first two years. A pic treatment system for a single famithin 30 days or maintain the system	After ly
Upon sale or transfer of the transferred to the buyer or obtained from the Comal C	new owner. A copy of the pl	the permit for the OSSF shall be lanning materials for the OSSF can be	oe .
WITNESS BY HAND(S) O	N THIS 16 DAY OF M	ay ,20 19	
X Lynn E D	RU	JSSELL E. BEASLEY	

ORA E LOOSIER



(Notary Seal Here)

AFFIDAVIT TO THE PUBLIC

THE COUNTY OF COMAL §

who after being by me duly sworn ract or parcel of land lying and be described as follows: WE SO UNIT/PHASE/SECTION IF NOT IN SUBDIVISION: The undersigned further state the boundary between the properties Any buyer or transferee is here.		y are the owner of record of t	
The undersigned further state the boundary between the properties Any buyer or transferee is here.		unty, Texas, and being more p	
The undersigned further state the boundary between the properties Any buyer or transferee is here	BLOCK 689 & 2036 LOT_	CANYON LAKE HILLS	SUBDIVISION
boundary between the properties Any buyer or transferee is here	ACREAGE		SURVEY
	. These properties cannot	be sold separately and must be	e sold as one.
	by notified of this require	ment.	RECEIVE
		10	JUN 03 20
WITNESS MY/OUR HAND(S	on this <u>//</u> day of <u>/</u> /	1 ay , 20 19.	
Lunger & D	€ COU	ne h Bosley	COUNTY ENGIN
RUSSELL E. BEASLEY	JOANNE L	. BEASLEY	
SWORN TO AND SUBSCRIB	ED BEFORE ME on this	16 day of May	, 20_19
Dolma & Loss	uei		
Notary Public Signature			
DEBORA E LOOSIE	in .		
NOTARY ID 511391	-3	Filed and Recorded	
		Official Public Records Bobbie Koepp, County Cl	i lerk
. (Notary Seal)	The second secon	Comal County, Texas	ICI N
		05/31/2019 11:43:13 AM	
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		201906018587	

WASTEWATER TREATMENT FACILITY MONITORING AGREEMENT

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

2 YEAR CONTRACT 2 YEAR WARRANTY ON PARTS AND LABOR Subd/Legal: CANYON LAKE HILLS, UNIT 1, LOT 689, & UNIT 5, LOT 2036

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

II. Effective Date:

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

III. Termination of Agreement:

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

O 3 2019

IV. Services:

Contractor will:

a. Inspect and perform routine upkeep on the On-Site Sewage Facility (hereinafter referred to as OSSF) as recommended by the treatment system manufacturer, and required by state and/or local regulation, for a total of three visits to site per year. The list of items checked at each visit shall be the: control panel, Electrical circuits, timer, Aeration including compressor and diffusers, CFM/PSI measured, lids safety pans, pump, compressor, sludge levels, and anything else required as per the manufacturer.

b. Provide a written record of visits to the site by means of an inspection tag attached to or contained in the control panel.

c. Repair or replace, if Contractor has the necessary materials at site, any component of the OSSF found to be failing or inoperative during the course of a routine monitoring visit. If such services are not covered by warranty, and the service(s) cost less than \$100.00, Customer hereby authorizes Contractor to perform the service(s) and bill Customer for said service(s). When service costs are greater than \$100.00, or if contractor does not have the necessary supplies at the site, Contractor will notify Customer of the required service(s) and the associated cost(s). Customer must notify Contractor of arrangements to affect repair of system with in two (2) business days after said notification.

d. Provide sample collection and laboratory testing of TSS and BOD on a yearly basis (commercial systems

e. Forward copies of this Agreement and all reports to the regulatory agency and the Customer.

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

B

only).



V. Disinfection:

required. The responsibility to maintain the disinfection device(s) and provide any JUN 03 2019

COUNTY ENGINEER Not required; necessary chemicals is that of the Customer.

VI. Electronic Monitoring:

Electronic Monitoring is not included in this Agreement.

VII. Performance of Agreement:

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

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

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

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

VIII. Customer's Responsibilities:

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

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

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

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

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

e. Provide, upon request by Contractor, water usage records for the OSSF so that the Contractor can perform a proper evaluation of the performance of the OSSF.

f. Allow for samples at both the inlet and outlet of the OSSF to be obtained by Contractor for the purpose of evaluating the OSSF's performance. If these samples are taken to a laboratory for testing, with the exception of the service provided under Section IV (d) above, Customer agrees to pay Contractor for the sample collection and transportation, portal to portal, at a rate of \$35.00 per hour, plus the associated fees for laboratory testing.

g. Prevent the backwash or flushing of water treatment or conditioning equipment from entering the OSSF.

h. Prevent the condensation from air conditioning or refrigeration units, or the drains of icemakers, from hydraulically overloading the aerobic treatment units. Drain lines may discharge into the surface application pump tank if approved by system designer.

i. Provide for pumping and cleaning of tanks and treatment units, when and as recommended by Contactor, at Customer's expense.

j. Maintain site drainage to prevent adverse effects on the OSSF.

k. Pay promptly and fully, all Contractor's fees, bills, or invoices as described herein.

IX. Access by Contractor:

Contractor is hereby granted an easement to the OSSF for the purpose of performing services described herein. Contractor may enter the property during Contractor's normal business hours and/or other reasonable hours without prior notice to Customer to perform the Services and/or repairs described herein. Contractor shall have access to the OSSF electrical and physical components. Tanks and treatment units shall be accessible by means of man ways, or risers and removable covers, for the purpose of evaluation as required by State and/or local rules and the proprietary system manufacturer. It is Customers responsibility to keep lids exposed and accessible at all times.

X. Limit of Liability:

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

XI. Indemnification:

Customer (whether one or more) shall and does hereby agree to indemnify, hold harmless and defend Contractor and each of its successors, assigns, heirs, legal representatives, devisees, employees, agents and/or counsel (collectively "Indemnitees") from and against any and all liabilities, claims, damages, losses, liens, causes of action, suits, fines, judgments and other expenses (including, but not limited to, attorneys' fees and expenses and costs of investigation), of any kind, nature or description, (hereinafter collectively referred to as "Liabilities") arising out of, caused by, or resulting, in whole or in part, from this Agreement.



THIS INDEMNITIFCATION APPLIES EVEN IF SUCH LIABILITIES ARE CAUSED BY THE CONCURRENT OR CONTRIBUTORY NEGLIGENCE OR BY THE STRICT LIABILITY OF ANY INDEMNITEE.

Customer hereby waives its right of recourse as to any Indemnitee when Indemnification applies, and Customer shall require its insurer(s) to waive its/their right of subrogation to the extent such action is required to render such waiver of subrogation effective. Customer shall be subrogated to Indemnitees with respect to all rights Indemnitees may have against third parties with respect to matters as to which Customer provides indemnity and/or defense to Indemnitees. No Indemnification is provided to Indemnitees when the liability or loss results from (1) the sole responsibility of such Indemnitee; or, (2) the willful misconduct of such Indemnitee. Upon irrevocable acceptance of this Indemnification obligation, Customer, in its sole discretion, shall select and pay counsel to defend Indemnitees of and from any action that is subject to this Indemnification provision. Indemnitees hereby covenant not to compromise or settle any claim or cause of action for which Customer has provided Indemnification without the consent of Customer.

XII. Severability:

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

XIII. Fee for Services:

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

XIV. Payment:

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

XV. Application or Transfer of payment:

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

XVI. Entire Agreement:

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

Block Creek Aerobic Services, LLC,

Contractor

MC# 0000042 and MC#0000002

Customer Signature

Date

Customer's Initials

C copyright

Contractor's Initials

BS

ON-SITE SEWERAGE FACILITY SOIL EVALUATION REPORT INFORMATION

Date Soil Survey	Performed: _	May 13, 2019	<u> </u>
Site Location: _	CANYON	LAKE HILLS,	UNIT 1, LOT 689 & UNIT 5, LOT 2036
Proposed Excav	ation 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.

Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
4"	III	CLAY LOAM	N/A	NONE OBSERVED	LIMESTONE @ 4"	BROWN
						RECEIVE
						JUN 0 3 201
						OUNTY LIVE

SOIL BORING	NUMBER SURI	FACE EVALUAT	ION			
Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
1 2	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

Date

OSSF SOIL EVALUATION REPORT INFORMATION

Date: May 14, 2019				
Applicant Information:	Site Evaluator Info	rmation:		
Name: RUSSELL E. & JOANNE L. BEASLEY	Name: Greg W. Johnson, P.E., R.S, S.E. 11561 Address: 170 Hollow Oak			
Address: 11821 WINK ROAD				
City: HOUSTON State: TEXAS		els State: Texas		
Zip Code: 77024 Phone: (713) 205-6500	Zip Code: <u>78132</u>	Phone & Fax (830)905-2778		
Property Location:	Installer Infor	mation:		
Lot BELOW Unit BELOW Blk Subd. CANYON LAKE H	ILLS Name:			
Street Address: 4437 MORNINGSIDE WAY				
City: CANYON LAKE Zip Code: 781:				
Additional Info.: UNIT 1 LOT 689 & UNIT 5 LOT 2036	City:	State:		
		Phone		
Topography: Slope within proposed disposal area:	6 %			
Presence of 100 yr. Flood Zone:	YES X NO			
Existing or proposed water well in nearby area.	YES NO X			
Presence of adjacent ponds, streams, water impoundments	YES X NO	>75'		
Presence of upper water shed	YES NO X	_		
Organized sewage service available to lot	YES NO X	_		
Organizad Serrage Service divallable to lot	110	-		

I HAVE PERFORMED A THOROUGH INVESTIGATION BEING A REGISTERED PROFESSIONAL ENGINEER AND SITE EVALUATOR IN ACCORDANCE WITH CHAPTER 285, SUBCHAPTER D, §285.30, & §285.40 (REGARDING RECHARGE FEATURES), TEXAS COMMISSION OF ENVIRONMENTAL QUALITY (EFFECTIVE DECEMBER 29, 2016).

GREG W. JOHNSON, P.E. 67587 - S.E. 11561

05/13/19

GREG W. JOHNSON

67587

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FIRM #2585

DRIP TUBING SYSTEM

DESIGNED FOR.

RUSSELL E. & JOANNE L. BESLEY 11821 WINK ROAD HOUSTON, TEXAS 77024

JUN 03 2010

SITE DESCRIPTION:

Located in Canyon Lake Hills, Unit 1, Lot 689 & Unit 5, Lot 2036 at 4437 Morningside Way, the proposed system will serve a four bedroom residence (3100 sf.) situated in an area with Type-III soil as described in the Soil Evaluation Report. An aerobic treatment plant utilizing drip irrigation was chosen as the most appropriate system to serve the conditions on this lot.

PROPOSED SYSTEM:

A 3 or 4 inch SCH-40 pipe discharges from the residence into a new NuWater B550 600 gpd aerobic treatment plant containing a 353 gal. pretreatment chamber and a 768 gal. pump chamber. The effluent after processing gravity feeds into the pump chamber. The pump chamber contains a 0.5 HP Franklin C1-Series-20XC105P4-2W115 submersible pump or equivalent. The well pump is activated by mercury floats and a timer set to cycle eight times per day with a tank operating level from 50-70 gallons. A high level audible and visual alarm will activate should the pump fail. Distribution is through a self flushing 100 micron Arkal 1" Super Filter, disk filter" filter then through a 1" SCH-40 manifold to a 2500 sf. drip tubing field, with Netifim Bioline drip lines set approximately two feet apart with 0.61 gph emitters set every two feet, as per the attached schematic. A pressure regulator Model PMR30MF installed in the pump tank on the manifold to the field will maintain pressure at 30 psi. A 1" SCH-40 return line is installed to continuously flush the system by cycling a 1" ball valve. Solids caught in the Arkal disk filter are flushed each cycle back to the trash tank. Agricultural Products, Inc. (Model #VBK-1) 1" PVC vacuum breakers installed at the highest point on each manifold will prevent siphoning of effluent from higher to lower parts of the field. Prior to installing tubing the entire field must be scarified and built up with eight inches of Type II or III soil. Drip tubing will be laid and the entire field area will be capped with 8" of loamy soil (Type 2 or 3 - NOT SAND). The field area will be sodded with grass with hearty grass such as Bermuda, St. Augustine, etc. prior to system startup.

Tanks must have at grade risers on each opening with watertight caps that must be at least 65# or have a padlock or can only be removed with tools. A secondary plug, cap, or suitable restraint must be provided below riser cap to prevent tank entry should the cap be damaged or removed, in compliance with Chapter §285.38.

DESIGN SPECIFICATIONS:

Q = 300 gallons per day - 4 bedroom residence (Table III)

Pretreatment tank size: 353 Gal

Plant Size: NuWater B550- 600 GPD (TCEQ Approved)

Pump tank size: 768 Gal

Reserve capacity after High Level: 100 gal. (1/3 day usage)

Application Rate: Ra = 0.2 gal/sf

Total absorption area: Q/Ra = 300 GPD/0.20 = 1500 sf. (Actual 2500 sf.) Total linear feet drip tubing: 1250' *Netifim Bioline* drip tubing .61 GPH Pump requirement: 625 emitters @ 0.61 gph @ 30 psi = 6.354 gpm

Pump: 0.5 HP Franklin C1-Series-20XC105P4-2W115 submersible pump or equivalent.

Dosing volume: 50-70 gal.

Pump Tank Calculations: 768 Gal (14.5 gal/in.) Volume below working level = 15"= 218 gal

Working level = 300 gal = 21"

Reserve Requirement = 1 day = 100 gal. = 7"

MINIMUM SCOUR VELOCITY (MSV) > 2 FPS

IN DRIP TUBING W/ NOM. DIA. 0.55" ID

 $MSV = 2 FPS (\Pi d\uparrow 2)/4*7.48 gal/cf*60 sec/min$

 $MSV = 2(3.14159((.55/12)^{2})/4)*7.48*60$

MSV = 1.5 gpm MIN FLOW RATE x 4 lines = 6 gpm

N 03 2010

IN RETURN MANIFOLD W/ NOM. DIA 1.049" ID

 $MSV = 2 FPS (\Pi d \uparrow 2)/4*7.48 gal/cf*60 sec/min$

 $MSV = 2(3.14159((1.049/12)^{2})/4)*7.48*60$

MSV = 5.4 GPM

COUNTY

PIPE AND FITTINGS:

All pipes and fittings in this drip tubing system shall be 1" schedule 40 PVC. All joints shall be sealed with approved solvent-type PVC cement. Clipper type cutters are recommended to prevent PVC burrs during cutting of pipes causing possible plugging. Drip tubing 0.61 gph drip tubing to be used in field. The manifold trench should be kept shallow to prevent interconnection of the trenches.

Designed in accordance with Chapter 285, Subchapter D, §285.30 and §285.40 Texas Commission on Environmental Quality (Effective December 29, 2016)

Greg W. Johnson, P.E. No. 67587, F#2585

170 Hollow Oak

New Braunfels, Texas 78132

830/905-2778



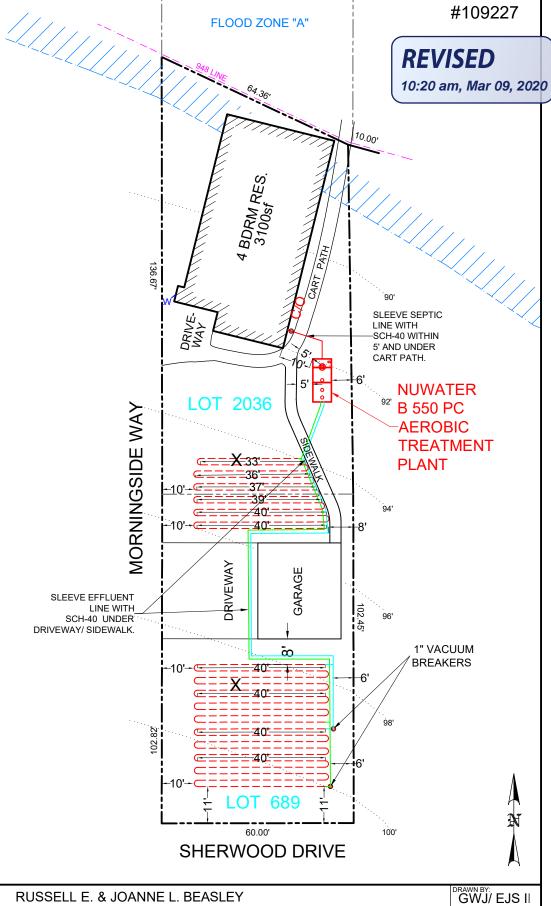
INSTALL 2500sf OF FIELD USING 1250' OF DRIP TUBING. THERE SHALL BE NO PARKING, **DRIVING OR** STORAGE ON THE SEPTIC FIELD AT ANY TIME FOR ANY REASON.

*USE TWO WAY **CLEANOUT** **USE SCH-40 OR SDR-26 TO TANK

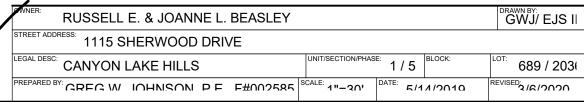
X= TEST HOLE

DRIP TUBING				
ZONE 1	ZONE 2	ZONE 3	TOTAL	
40	40	40		
40	40	40		
40	40	40		
40	40	40		
40	40	39		
40	40	39		
40	40	37		
40	40	37		
40	40	36		
40	40	36		
		33		
		33		
400	400	450	1250	

GREG W. JOHNSON



#109227



TANK NOTES:

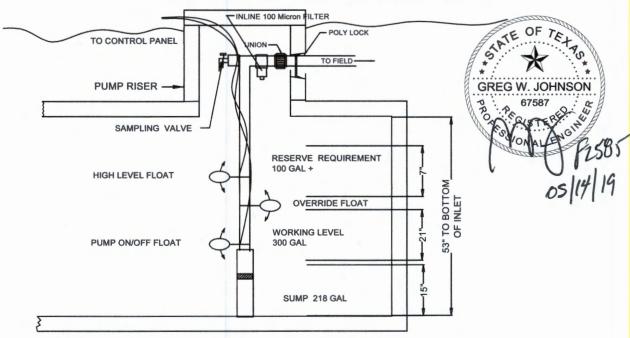
Tanks must be set to allow a minimum of 1/8" per foot fall from the residence.

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 RECEIVED free of rock shall be placed under and around tanks





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

Arkal 1" Super Filter

Catalog No. 1102 0___

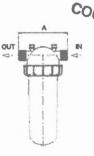
Features

- · A "T" shaped filter with two 1" male threads.
- A "T" volume filter for in-line installation on 1" pipelines.
- The filter prevents clogging due to its enlarged filtering area that collects sediments and particles.
- · Manufactured entirely from fiber reinforced plastic.
- A cylindrical column of grooved discs constitutes the filter element.
- Spring keeps the discs compressed.
- · Screw-on filter cover.
- · Filter discs are available in various filtration grades.

Technical Data

Inlet/outlet diameter	1" BSPT (male)	1" NPT (male)	
	25.0 mm - nominal diameter		
	33.6 mm – pipe diameter (O. D.)		
Maximum pressure	10 atm	145 psi	
Maximum flow rate	8 m³/h (1.7 l/sec)	35 gpm	
General filtration area	500 cm ²	77.5 in ²	
Filtration volume	600 cm ³	37 in ³	
Filter length L	340 mm	13 13/32"	
Filter width W	130 mm	5 3/32"	
Distance between end connections A	158 mm	6 7/32"	
Weight	1.420 kg	3.13 lbs.	
Maximum temperature	70° C	158 °F	
рН	5-11	5-11	

JUN 03 2019





Filtration Grades

Blue (400 micron / 40 mesh) Yellow (200 micron / 80 mesh)

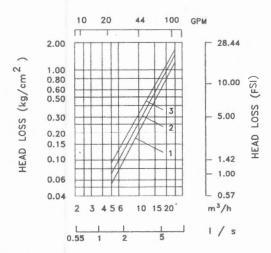
Red (130 micron / 120 mesh)

(100 micron /140 mesh)

Green (55 micron)

Black

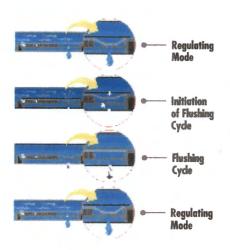
Head Loss Chart





Bioline® Dripperline

Pressure Compensating Dripperline for Wastewater



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

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



Product Advantages

The Proven Performer

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

Quality Manufacturing with Specifications Designed to Meet Your Needs

- · Pressure compensating drippers assure the highest application uniformity even on sloped or rolling
- Excellent uniformity with runs of 400 feet or more reducing installation costs.
- Highest quality-control standards in the industry: Cv of 0.25 (coefficient of manufacturer's variation).
- A selection of flows and spacings to satisfy the designer's demand for almost any application rate.

Long-Term Reliability

- Protection against plugging:
 - Dripper inlet raised 0.27" above wall of tubing to prevent sediment from entering dripper.
 - Drippers impregnated with Vinyzene to prevent buildup of microbial slime.
 - Unique self-flushing mechanism passes small particles before they can build up.

Cross Section of Bioline Dripperline



בויעונבינו

- · A physical barrier on each BioLine dripper helps prevent root intrusion.
- · Protection never wears out never depletes releases nothing to the environment.
- · Working reliably for up to 15 years in subsurface wastewater installations.
- · Additional security of chemical root inhibition with Techfilter supplies Trifluralin to the entire system, effectively inhibiting root growth to the dripper outlets.



Applications

- · For domestic strength wastewater disposal.
- Installed following a treatment process.
- Can be successfully used on straight septic effluent with proper design, filtration and operation.
- Suitable for reuse applications using municipally treated effluent designated for irrigation water.

Specifications

Wall thickness (mil): 45*

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

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

Recommended filtration: 120 mesh

Inside diameter: .5704

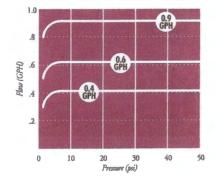
RECEIVED

Color: Purple tubing indicates non-potable

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

DIVITY ENGINEER

BIOLINE Flow Rate vs. Pressure





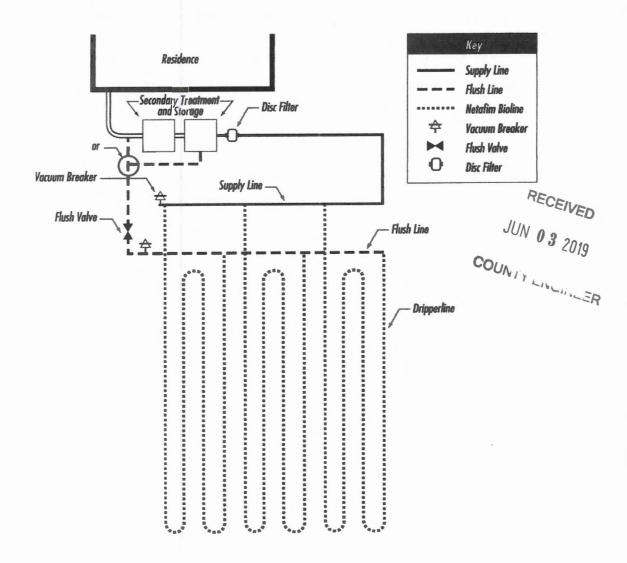
NETAFIM USA 5470 E. Home Ave. • Fresno, CA 93727 888.638.2346 • 559.453.6800 FAX 800.695.4753 www.netafimusa.com

SAMPLE DESIGNS

SINGLE TRENCH LAYOUT

Rectangular field with supply and flush manifold on same side and in same trench;

- · Locate supply and flush manifold in same trench
- · Dripperlines are looped at the end opposite the supply and flush manifolds
- The longest Bioline length should not exceed 400 ft. Drip fields 200 ft. in length might loop the Bioline once; drip dispersal fields under 100 ft. might be looped twice, as illustrated





Ritzen, Brenda

From: Ritzen, Brenda

Sent: Monday, March 9, 2020 8:12 AM

To: 'Greg Johnson'

Subject: RE: 1115 SHERWOOD DRIVE - BEASLEY #109227

Greg,

I'm ot seeing the 36' drip lines on the design. Please recheck.

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

From: Greg Johnson <gregjohnsonpe@yahoo.com>

Sent: Saturday, March 7, 2020 8:01 AM **To:** Ritzen, Brenda <rabbjr@co.comal.tx.us>

Cc: Dennis Varhol <dennis.pvc@gmail.com>; Rawley Outlaw <routlaw343@aol.com>

Subject: 1115 SHERWOOD DRIVE - BEASLEY #109227

This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

- Comal I

REVISED. THX, GREG

Send for Greg W. Johnson, P.E., R.S.)

170 Hollow Oak

New Braunfels, TX 78132

Office/Fax (830) 905-2778

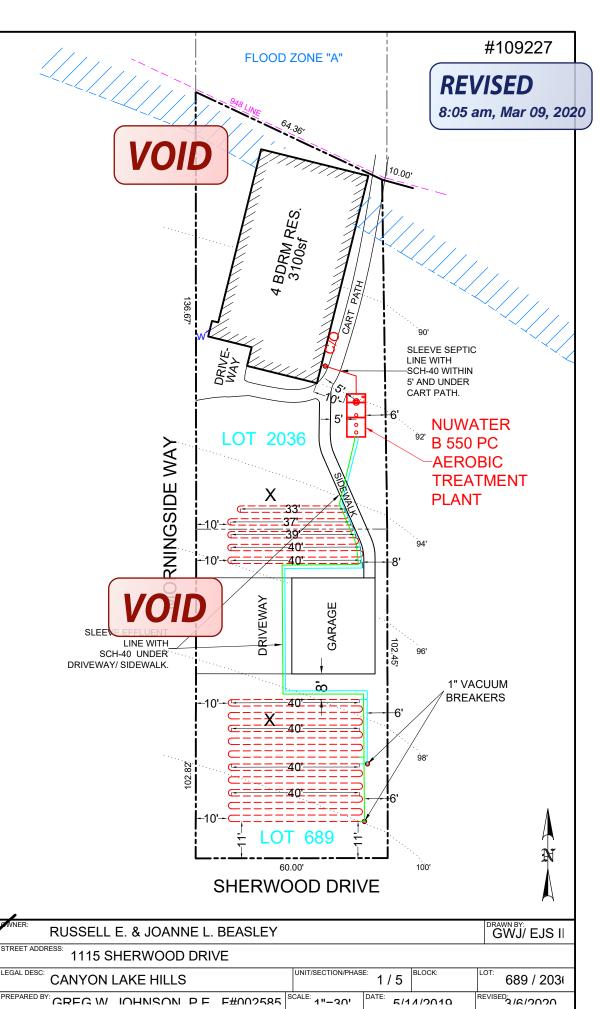
Email: gregjohnsonpe@yahoo.com

INSTALL 2500sf
OF FIELD USING
1250' OF DRIP
TUBING. THERE
SHALL BE NO
PARKING,
DRIVING OR
STORAGE ON
THE SEPTIC
FIELD AT ANY
TIME FOR ANY
REASON.

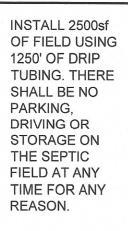
*USE TWO WAY CLEANOUT **USE SCH-40 OR SDR-26 TO TANK

X= TEST HOLE

DRIP TUBING			
ZONE 1	ZONE 2	ZONE 3	TOTAL
40	40	40	
40	40	40	
40	40	40	
40	40	40	
40	40	39	
40	40	39	
40	40	37	
40	40	37	
40	40	36	
40	40	36	
		33	
		33	
400	400	450	1250



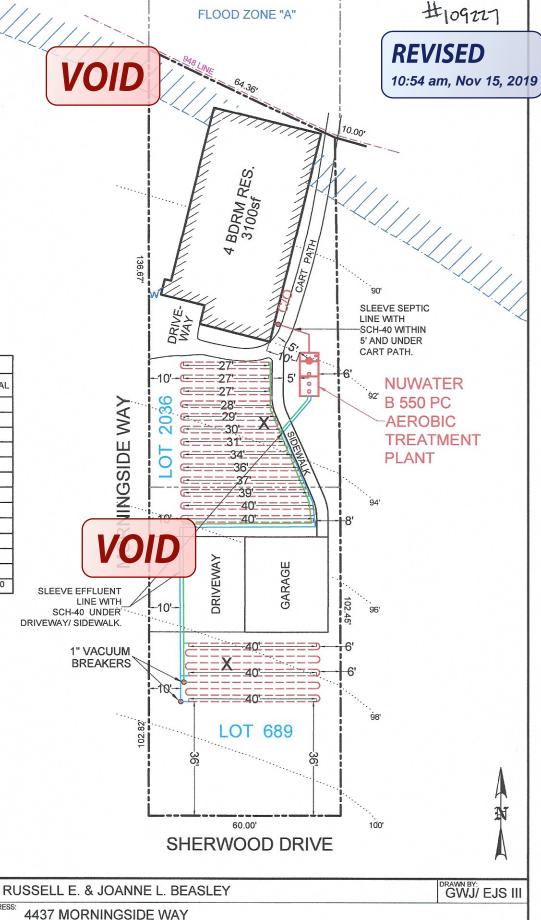




*USE TWO WAY CLEANOUT **USE SCH-40 OR SDR-26 TO TANK

X= TEST HOLE

		ORIP T	UBING	i	
ZONE 1	ZONE 2	ZONE 3	ZONE 4	ZONE 5	TOTAL
40	40	40	39	30	
40	40	40	39	30	
40	40	40	37	29	
40	40	40	37	29	
	40		36	28	
-	40		36	28	
			34	27	
			34	27	
			31	27	
			31	27	
				27	
				27	
160	240	160	354	336	1250



UNIT/SECTION/PHASE:

SCALE: 1"=30'

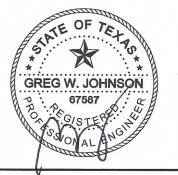
1/5

5/14/2019

689 / 2036

10/18/2019

FLOOD ZONE "A"



OWNER:

STREET ADDRESS:

CANYON LAKE HILLS

PREPARED BY: GREG W. JOHNSON, P.E. F#002585

Ritzen, Brenda

From: Ritzen, Brenda

Sent: Tuesday, October 22, 2019 8:28 AM

To: 'Greg Johnson'

Cc: Rawley Outlaw; Dennis Varhol

Subject: RE: #109227 - BEASLEY

Greg,

This evision does not appear to have the 2500 sq. ft. of drip tubing as indicted.

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

From: Greg Johnson <gregjohnsonpe@yahoo.com>

Sent: Sunday, October 20, 2019 7:42 AM **To:** Ritzen, Brenda <rabbjr@co.comal.tx.us>

Cc: Rawley Outlaw <routlaw343@aol.com>; Dennis Varhol <dennis.pvc@gmail.com>

Subject: Re: #109227 - BEASLEY

This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe.

- Comal IT

REVISED.

THX, GREG

Send for Greg W. Johnson, P.E., R.S.)

170 Hollow Oak

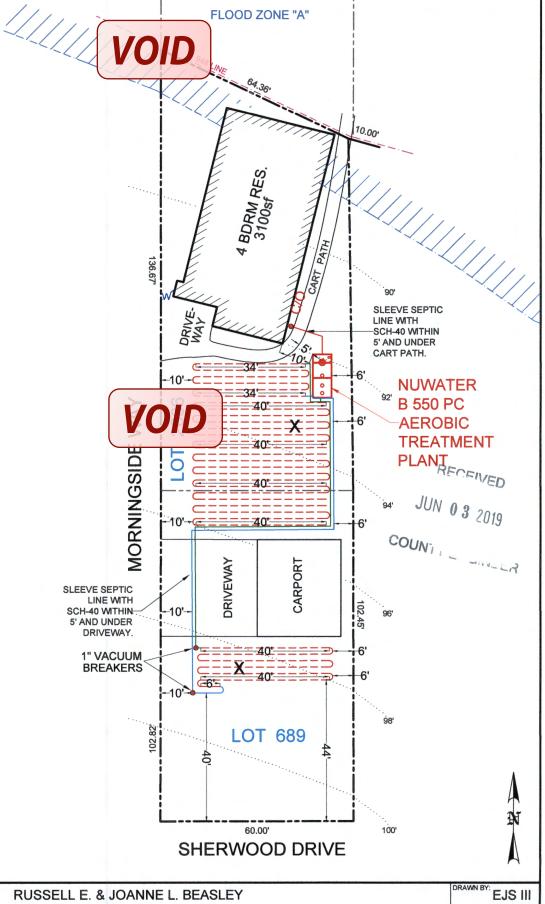
New Braunfels, TX 78132

Office/Fax (830) 905-2778

INSTALL 2500sf OF FIELD USING 1250' OF DRIP TUBING. THERE SHALL BE NO PARKING, DRIVING OR STORAGE ON THE SEPTIC FIELD AT ANY TIME FOR ANY REASON.

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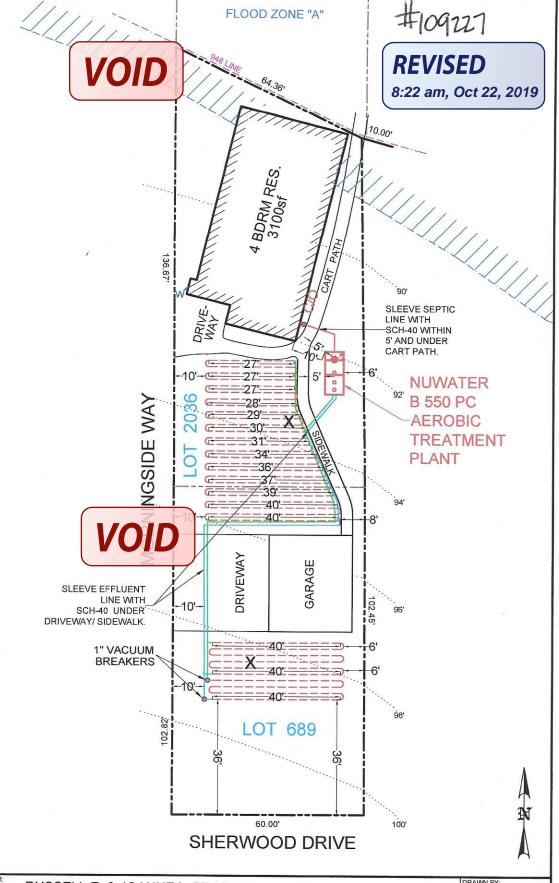


OWNER: RUSSELL E. & JOANNE L. BEASLEY		DRAWN BY: EJS III
STREET ADDRESS: 4437 MORNINGSIDE WAY		
LEGAL DESC: CANYON LAKE HILLS	UNIT/SECTION/PHASE: 1 / 5	689 / 2036
PREPARED BY: GREG W. JOHNSON, P.E. F#002585	SCALE: 1"=30' DATE: 5/14/2019	REVISED:

INSTALL 2500sf OF FIELD USING 1250' OF DRIP TUBING. THERE SHALL BE NO PARKING, DRIVING OR STORAGE ON THE SEPTIC FIELD AT ANY TIME FOR ANY REASON.

*USE TWO WAY CLEANOUT **USE SCH-40 OR SDR-26 TO TANK

X= TEST HOLE





RUSSELL E. & JOANNE L. BEASLEY			GWJ/ EJS III
STREET ADDRESS: 4437 MORNINGSIDE WAY			
LEGAL DESC: CANYON LAKE HILLS	UNIT/SECTION/PHAS	1/5 BLOCK:	LOT: 689 / 2036
PREPARED BY: GREG W. JOHNSON, P.E. F#002585	1"=30'	DATE: 5/14/2019	REVISED: 10/18/2019



200806036072 09/25/2000 00:30:11 RM DEED 1/2

50/20 STC

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

Date

CASH WARRANTY DEED

September 44, 2008

Grantor:

TEX TANA VENTURES, LLC

Grantor's Mailing Address (including county):

301 Main Plaza, #177

New Braunfels, Comal County, Texas 78133

Grantee:

RUSSELL E. BEASLEY and JOANNE L. BEASLEY

Grantee's Mailing Address (including county):

12322 Old Oaks

Houston, Harris County, Texas 77024

Consideration:

TEN AND NO/100 DOLLARS and other good and valuable consideration.

Property (including any improvements):

TRACT 1:

Lot 689, CANYON LAKE FILLS, UNIT NO. 1, situated in Comal County, Texas, according to plat thereof recorded in Volume 2, Page 17, Map and Plat Records of Comal County, Texas.

TRACT 2:

Lot 2036, CANYON LAKE HILLS, UNIT NO. 5, situated in Comal County, Texas, according to plat thereof recorded in Volume 2, Page 38, Map and Plat Records of Comal County, Texas.

Reservations From and Exceptions to Conveyance and Warranty:

This conveyance is made and accepted subject to those matters filed of record in the Office of the County Clerk, Comal County, Texas.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and 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 wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

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

TEX TANA VENTURES, LLC

REDE Title: MANGER

ACKNOWLEDGMENT

STATE OF TEXAS

COUNTY OF COMAL

This instrument, was acknowledged before me on September 24, 2008, by Arricen)
PReviol and Busha K. Kerster As Managers of TEX TANA VENTURES, LLC, on behalf of said limited liability company.

> NANCY R. ROMINE Notary Public STATE OF TEXAS Comm. Exp. 08-31-2010

Notary Public, State of Texas

Filed and Recorded Official Public Records Joy Streater, County Clerk Comal County, Texas 09/25/2008 09:30:11 AM



Jag attacter

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

> Printed:8/20/2020 Site: 1115 Sherwood Dr Canyon Lake, TX 78133

To: Home Quyner 1115 Sherwood Dr Canyon Lake, TX 78133

Permit #: 109227

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic Without Chlorin System S/N: 38710

Sub:

Disposal: Drip Emitters

Customer ID: 6983

Contract Dates: 4/3/2020 - 4/3/2022

Scheduled Date: 8/3/2020

Inspection 1 of 6

Installed: 1/3/2020

Aerator S/N: 5124

Warranty End: 1/3/2022

GPS Coordinates - Latitude: 29.87722 Longitude: -98.26269

Service Type: Scheduled Inspection

Visit Date: 8/20/2020

Time In: 1:20pm

Out: 1:30pm

This counts as a type of "Scheduled Inspection"

Entered By: Alejandro Gonzalez

Method: Grab

Technician: Alejandro Gonzalez Maint. Provider: Rudy Carson

Sludge Levels

For Tank 1: n/a For Tank 2: n/a For Tank 3: n/a

✓ Service Completed

- Technician marked the Tank Lid and/or Riser n/a prior to leaving location. Could not inspect due to not finding address, and no numbers outside property. Please call office to schedual inspection on septic system and update customer info.

Insp ID #:97383

Provider:

Rudy Carson

License #: MP0002036

Technician:

Alejandro Gonzalez

License #: MT0000996

Expires:

(Chail)

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Home Owner 1115 Sherwood Dr Canyon Lake, TX 78133

Printed: 12/16/2020 Site: 1115 Sherwood Dr Canyon Lake, TX 78133

Permit #: 109227

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic Without Chlorin System S/N: 38710

Disposal: Drip Emitters

Customer ID: 6983

Contract Dates: 4/3/2020 - 4/3/2022

Scheduled Date: 12/3/2020

Inspection 2 of 6

Installed: 1/3/2020

Aerator S/N: 5124 Warranty End: 1/3/2022 GPS Coordinates - Latitude: 29.87722 Longitude: -98.26269

Service Type: Scheduled Inspection

Visit Date: 12/16/2020

Time In: 1250

Out: 1255

✓ This counts as a type of "Scheduled Inspection"

Entered By: Cody Ryan Jurgensen

Method: Grab

Technician: Cody Ryan Jurgensen

Maint. Provider: Rudy Carson

unable to find address for this system no home owner info

Service Completed

Owner signature:

Insp ID #:103025

Provider:

Rudy Carson

License Info: MP0002036 Expires:

Technician: Cody Ryan Jurgensen

License Info: MT0001766 Expires: 9/30/2022

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Home Owner

4437 Morningside Way Canyon Lake, TX 78133 Printed:9/9/2021

Site: 4437 Morningside Way Canyon Lake, TX 78133

Permit #: 109227

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic Without Chlorin System S/N: 38710

Disposal: Drip Emitters

Customer ID: 6983

Contract Dates: 4/3/2020 - 4/3/2022

Scheduled Date: 8/3/2021

Aerator S/N: 5124

Inspection 4 of 6

Installed: 1/3/2020 Warranty End: 1/3/2022

GPS Coordinates - Latitude: 29.87722 Longitude: -98.26269

Service Type: Scheduled Inspection

Visit Date: 9/9/2021

Time In: 10:42 AM

Out: 10:59 AM

▼ This counts as a type of "Scheduled Inspection"

Entered By: Alejandro Gonzalez

Method: Grab

Technician: Alejandro Gonzalez

Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational Disinfection Device: Operational Sludge Levels

For Tank 1: N/A For Tank 2: N/A For Tank 3: N/A

CFM: 3.0

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

Alarm: Operational

PSI Pressure: 3.8

Comments

-Unable to check levels - Cleaned compressor filter

-cleaned drip filter

✓ Service Completed

Insp ID #:113044

Provider:

Rudy Carson

License #: MP0002036

Technician: Alejandro Gonzalez

License #: MT0000996

Expires:

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Home Owner

4437 Morningside Way Canyon Lake, TX 78133

Printed:12/20/2021 Site: 4437 Morningside Way

Canyon Lake, TX 78133

Permit #: 109227

Agency: Comal County

County: Comal

Sub.

Mfg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic Without ChlorineSystem S/N: 38710

Disposal: Drip Emitters

Customer ID: 6983

Contract Dates: 4/3/2020 - 4/3/2022

Scheduled Date: 12/3/2021

Inspection 5 of 6

Installed: 1/3/2020

Aerator S/N: 5124 Warranty End: 1/3/2022 GPS Coordinates - Latitude: 29.87722 Longitude: -98.26269

Service Type: Scheduled Inspection

Visit Date: 12/20/2021

Time In: 1135

Out: 1155

▼ This counts as a type of "Scheduled Inspection"

Entered By: Alejandro Gonzalez

Method: Grab

Technician: Alejandro Gonzalez

Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Sludge Levels

For Tank 1: N/A For Tank 2: 0" For Tank 3: 0"

Air Filter: Good

Tank Lid / Riser: Secured

Electric Circuits: Operational Distribution System: Operational

Sprayfield Veg: Operational

Insp. Port / Plug: Secured

Color: Good Odor: Good

Alarm: Operational

Comments

✓ Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. 1st tank is buried under concrete driveway. - Cleaned compressor filter

Insp ID #:118057

Rudy Carson

License #: MT0000996

Technician: Alejandro Gonzalez

Expires:

License #: MP0002036

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

To: Russell Beasley 11821 Wink Rd

Permit: 109227

Warranty expires: 1/3/2022

Contract Period

Start Date: 4/3/2022 End Date: 4/3/2028 5

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

600 gallons per day

ID: 6983

Houston, TX 77024

Date Printed: 5/9/2022

Subdivision: Phone: (713) 205-6500

Site: 4437 Morningside Way, Canyon Lake, TX 78133

County: Comal Installer: Dennis V

Agency: Comal County

Mfg/Brand: Advantage Wastewater LLC-Nu Water-38710

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

Installed: 1/3/2020

II. Effective Date:

This Agreement commences on 2000 and ends on < 3 (2) years (initial agreement) or one (1) year (thereafter). If this is an initial agreement (new installation), the Customer shall notify the Contractor within two (2) business days of the system's first use to establish the date of commencement. If no notification is received by Contractor within ninety (90) days after completion of installation or where county authority mandates, the date of commencement will be the date the "License to operate" (Notice of Approval) was issued by the permitting authority. This agreement may or may not commence at the same time as any warranty period of installed equipment, but in no case shall it extend the specified warranty.

III. Termination of Agreement:

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

IV. Services:

Contractor will:

a. Inspect and perform routine upkeep on the On-Site Sewage Facility (hereinafter referred to as OSSF) as recommended by the treatment system manufacturer, and required by state and/or local regulation, for a total of three visits to site per year. The list of items checked at each visit shall be the: control panel, Electrical circuits, timer, Aeration including compressor and diffusers, CFM/PSI measured, lids safety pans, pump, compressor, sludge levels, and anything else required as per the manufacturer. b. Provide a written record of visits to the site by means of an inspection tag attached to or contained in the control panel.

- c. Repair or replace, if Contractor has the necessary materials at site, any component of the OSSF found to be failing or inoperative during the course of a routine monitoring visit. If such services are not covered by warranty, and the service(s) cost less than \$100.00, Customer hereby authorizes Contractor to perform the service(s) and bill Customer for said service(s). When service costs are greater than \$100.00, or if contractor does not have the necessary supplies at the site, Contractor will notify Customer of the required service(s) and the associated cost(s). Customer must notify Contractor of arrangements to affect repair of system with in two (2) business days after said notification.
- d. Provide sample collection and laboratory testing of TSS and BOD on a yearly basis (commercial systems only).
- e. Forward copies of this Agreement and all reports to the regulatory agency and the Customer.
- f. Visit site in response to Customer's request for unscheduled services within forty-eight (48) hours of the date of notification (weekends and holidays excluded) of said request. Unless otherwise covered by warranty, costs for such unscheduled responses will be billed to Customer.

V. Disinfection:

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

VI. Electronic Monitoring:

Electronic Monitoring is not included in this Agreement.

VII. Performance of Agreement:

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

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

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

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

VIII. Customer's Responsibilities:

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

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

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

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

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

e. Provide, upon request by Contractor, water usage records for the OSSF so that the Contractor can perform a proper evaluation of the performance of the OSSF.

f. Allow for samples at both the inlet and outlet of the OSSF to be obtained by Contractor for the purpose of evaluating the OSSF's performance. If these samples are taken to a laboratory for testing, with the exception of the service provided under Section IV (d) above, Customer agrees to pay Contractor for the sample collection and transportation, portal to portal, at a rate of \$35.00 per hour, plus the associated fees for laboratory testing.

g. Prevent the backwash or flushing of water treatment or conditioning equipment from entering the OSSF.

h. Prevent the condensation from air conditioning or refrigeration units, or the drains of icemakers, from hydraulically overloading the aerobic treatment units. Drain lines may discharge into the surface application pump tank if approved by system designer.

i. Provide for pumping and cleaning of tanks and treatment units, when and as recommended by Contactor, at Customer's expense.

j. Maintain site drainage to prevent adverse effects on the OSSF.

k. Pay promptly and fully, all Contractor's fees, bills, or invoices as described herein.

1. Customer must clean drip filter every month

IX. Access by Contractor:

Contractor is hereby granted an easement to the OSSF for the purpose of performing services described herein. Contractor may enter the property during Contractor's normal business hours and/or other reasonable hours without prior notice to Customer to perform the Services and/or repairs described herein. Contractor shall have access to the OSSF electrical and physical components. Tanks and treatment units shall be accessible by means of man ways, or risers and removable covers, for the purpose of evaluation as required by State and/or local rules and the proprietary system manufacturer. It is Customers responsibility to keep lids exposed and accessible at all times.

X. Limit of Liability:

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

XI. Indemnification:

Customer (whether one or more) shall and does hereby agree to indemnify, hold harmless and defend Contractor and each of its successors, assigns, heirs, legal representatives, devisees, employees, agents and/or counsel (collectively "Indemnitees") from and against any and all liabilities, claims, damages, losses, liens, causes of action, suits, fines, judgments and other expenses (including, but not limited to, attorneys' fees and expenses and costs of investigation), of any kind, nature or description, (hereinafter collectively referred to as "Liabilities") arising out of, caused by, or resulting, in whole or in part, from this Agreement.

THIS INDEMNITIFCATION APPLIES EVEN IF SUCH LIABILITIES ARE CAUSED BY THE CONCURRENT OR CONTRIBUTORY NEGLIGENCE OR BY THE STRICT LIABILITY OF ANY INDEMNITEE.

Customer hereby waives its right of recourse as to any Indemnitee when Indemnification applies, and Customer shall require its insurer(s) to waive its/their right of subrogation to the extent such action is required to render such waiver of subrogation effective. Customer shall be subrogated to Indemnitees with respect to all rights Indemnitees may have against third parties with respect to matters as to which Customer provides indemnity and/or defense to Indemnitees. No Indemnification is provided to Indemnitees when the liability or loss results from (1) the sole responsibility of such Indemnitee; or, (2) the willful misconduct of such Indemnitee. Upon irrevocable acceptance of this Indemnification obligation, Customer, in its sole discretion, shall select and pay counsel to defend Indemnitees of and from any action that is subject to this Indemnification provision. Indemnitees hereby covenant not to compromise or settle any claim or cause of action for which Customer has provided Indemnification without the consent of Customer.

XII. Severability:

If any provision of the "Proposal and Contract" shall be held to be invalid or unenforceable for any reason, the remaining provisions shall

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

XIII. Fee for Services:

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

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

XV. Application or Transfer of payment:

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

XVI. Entire Agreement:

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

Companys Signature

Save by renewing for 3 years. \$300.00 1 year, \$550.00 for 2 years or \$750 for 3 years

Bluste

Block Creek Aerobic Services, LLC, Contractor MP#0002036

Owner Signature:

Customer Signatur

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Russell Beasley 4437 Morningside Way Canyon Lake, TX 78133

Permit #: 109227

County: Comal

Agency: Comal County

Printed:4/4/2022 Site: 4437 Morningside Way Canyon Lake, TX 78133

Customer ID: 6983

Contract Dates: 4/3/2020 - 4/3/2022

Scheduled Date: 4/3/2022

Inspection 6 of 6

(713) 205-6500

Aerator S/N: 5124

Installed: 1/3/2020 Warranty End: 1/3/2022

GPS Coordinates - Latitude: 29.87722 Longitude: -98.26269

Service Type: Scheduled Inspection

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic Without ChlorineSystem S/N: 38710

▼ This counts as a type of "Scheduled Inspection"

Entered By: Jose Ramos

Visit Date: 4/4/2022 Method: Grab

Disposal: Drip Emitters

Time In: 1240p

Sub:

Out: 1258p

Technician: Jose Ramos Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational Disinfection Device: Operational Sludge Levels

For Tank 1: 12" For Tank 2: 0" For Tank 3: 0"

CFM: 3.2

Effluent Elevation: Good

Turbidity: Good

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

Electric Circuits: Operational Distribution System: Operational

Sprayfield Veg: Operational

Color: Good Odor: Good

Alarm: Operational

PSI Pressure: 2.5

Comments

Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Cleaned compressor filter - Scum in pretreatment is 0.5". Reset current time cleaned dripper filter. Your service contract expires this month. Please contact the office fr contract renewal assistance.

Insp ID #:123455

Provider: Rudy Carson

Technician: Jose Ramos

License #: MP0002036 License #: MT0001770 Expires: 9/1/2022

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Russell Beasley 11821 Wink Rd Houston, TX 77024

Printed:8/16/2022

Main Phone: (713) 205-6500

Insp ID #:129313

Work: Cell Phone:

Alt Cell:

Permit #: 109227

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic Without ChlorineSystem S/N: 38710 Disposal: Drip Emitters

Scheduled Date: 8/3/2022

Inspection 1 of 9

Installed: 1/3/2020

Aerator S/N: 5124

Warranty End: 1/3/2022 GPS Coordinates: Latitude: 29.87722 Longitude: -98.26269

Service Type: Scheduled Inspection

Visit Date: 8/16/2022

Time In: 1130a

Out: 1149

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

Customer ID: 6983

Contract Dates: 4/3/2022 - 4/3/2025

Method: Grab

Technician: Jose Ramos Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational Disinfection Device: Operational Sludge Levels

For Tank 1: 11" For Tank 2: 0" For Tank 3: 0"

> Floats: OP Timer: OP

CFM: 2.4

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

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

Alarm: Operational

Comments

Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. Cleaned compressor filter. Cleaned dripper filter. Tank 1 scum 0".

Site: 4437 Morningside Way, Canyon Lake, TX 78133

Provider: Rudy Carson

Technician: Jose Ramos

License Info: MP0002036 Expires:

License Info: MT0001770 Expires: 9/1/2022

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

To: Russell Beasley 11821 Wink Rd Houston, TX 77024 Printed:11/29/2022 Main Phone: (713) 205-6500

Insp ID #:133893

Work:

Cell Phone:

Alt Cell:

Permit #: 109227

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic Without ChlorineSystem S/N: 38710

Disposal: Drip Emitters

Customer ID: 6983 Contract Dates: 4/3/2022 - 4/3/2025

Scheduled Date: 12/3/2022

Inspection 2 of 9

Aerator S/N: 5124

Installed: 1/3/2020 Warranty End: 1/3/2022

GFS Coordinates: Latitude: 29.87722 Longitude: -98.26269

Service Type: Scheduled Inspection

Visit Date: 11/29/2022

Time In:

Out: 1:20P

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

Method: Grab

Technician: Trenton L Soldan Maint. Provider: Rudy Carson

> Aerators: Operational Sludge Levels

For Tank 1: 23 Filters: Operational For Tank 2: 0" Irrigation Pumps: Operational For Tank 3: 0" Disinfection Device: Operational

> Floats: OP Timer: OP

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned complessor filter - Cleaned drip filter and back flushed drip filed - Observed Fire Ant Mound that were active near compressor. Fire antls can potentially damage electrical components - Scum in pretreatment is 1"

Please keep your tank lids uncovered with landscape. - To properly inspect your system we need to look in all the chambers of your system. You have riser/risers lids that are burried. Please expose them so we can properly inspect your system and keep them from getting burried. Risers can be added. Contact our office to schedule please. 2-(20X6) for pump-tank & Aeration chamber

Site: 4437 Morningside Way, Canyon Lake, TX 78133

Provider: Rudy Carson

Technician: Trenton L Soldan

License Info: MP0002036 Expires: 11/30/2025

License Info: MT0002287 Expires: 3/31/2025

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Russell Beasley 11821 Wink Rd Houston, TX 77024 Printed:4/22/2023

Main Phone: (713) 205-6500

Insp ID #:139461

Work:

Cell Phone:

Alt Cell:

Permit #: 109227

Agency: Comal County

County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water

Treatment Type: Aerobic Without ChlorineSystem S/N: 38710

Disposal: Drip Emitters

Customer ID: 6983

Contract Dates: 4/3/2022 - 4/3/2025

Scheduled Date: 4/3/2023

Inspection 3 of 9

Installed: 1/3/2020

Aerator S/N: 5124

Warranty End: 1/3/2022

GPS Coordinates: Latitude: 29.87722 Longitude: -98.26269

Service Type: Scheduled Inspection

Visit Date: 4/22/2023

Time In: 1153

Out: 1159

▼ This counts as a type of "Scheduled Inspection"

Entered By: Trenton L Soldan

Method: Grab

Technician: Alejandro Gonzalez Maint. Provider: Rudy Carson

Aerators: Operational

Filters: Operational Irrigation Pumps: Operational

Disinfection Device: Operational

Sludge Levels

For Tank 1: na For Tank 2: na For Tank 3: na

> Floats: OP Timer: OP

Tank Lid / Riser: Secured

Electric Circuits: Operational

Distribution System: Operational Sprayfield Veg: Operational

Alarm: Operational

Comments

✓ Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter - Cleaned drip filter and back flushed drip filed - Observed Fire Ant Mound that were active near compressor. Fire ants can cause damage to components. This was a partial inspection. The only easily accesible lid was the drip filter. All other tank lids, I could not access the screws due to the thick grass around the lids. Pleas weed eat better around lids for next inspection.

Site: 4437 Morningside Way, Canyon Lake, TX 78133

Provider: Rudy Carson Technician: Alejandro Gonzalez

License Info: MP0002036 Expires: 11/30/2025

License Info: MT0000996 Expires: 1/31/2025

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Russell Beasley 11821 Wink Rd Houston, TX 77024

Printed:8/31/2023

Main Phone: (713) 205-6500

Insp ID #:145038

Work: Cell Phone:

Alt Cell:

Permit #: 109227

Agency: Comal County County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic Without ChlorineSystem S/N: 38710

Disposal: Drip Emitters

Customer ID: 6983 Contract Dates: 4/3/2022 - 4/3/2025

Scheduled Date: 8/3/2023

Inspection 4 of 9

Aerator S/N: 5124

Installed: 1/3/2020

Aerator S/N: 5124 Warranty End: 1/3/2022 GPS Coordinates: Latitude: 29.87722 Longitude: -98.26269

Service Type: Scheduled Inspection

Visit Date: 8/31/2023

Time In:

▼ This counts as a type of "Scheduled Inspection"

Entered By: Dustin E Green

Method: Grab

Technician: Dustin E Green Maint. Provider: Rudy Carson

Irrigation Pumps: Operational

Disinfection Device: Operational

Aerators: Operational

Filters: Operational

Sludge Levels

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

> Floats: OP Timer: OP

Air Filter: Good

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Tank Lid / Riser: Secured

Color: Good Odor: Good

Alarm: Operational

Comments

✓ Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter - Cleaned drip filter and back flushed drip filed Floats and alarms working as they should.compressor and pump both have good pi.

Scum 0"

Site: 4437 Morningside Way, Canyon Lake, TX 78133

Provider: Rudy Carson

Technician: Dustin E Green

License Info: MP0002036 Expires: 11/30/2025

License Info: MT0001057 Expires: 10/31/2024

Ductin Theer

Printed:12/21/2023

Insp ID #:151186

Phone: (830) 995-3189

Fax: (830) 995-4051

To: Russell Beasley 11821 Wink Rd Houston, TX 77024 Permit #: 109227

Main Phone: (713) 205-6500

Work: Cell Phone:

Alt Cell:

Customer ID: 6983 Contract Dates: 4/3/2022 - 4/3/2025

Scheduled Date: 12/3/2023

Inspection 5 of 9

Installed: 1/3/2020 Warranty End: 1/3/2022

Aerator S/N: 5124

GPS Coordinates: Latitude: 29.87722 Longitude: -98.26269

Agency: Comal County County: Comal

Mfg / Brand: Advantage Wastewater LLC - Nu Water Treatment Type: Aerobic Without ChlorineSystem S/N: 38710

Disposal: Drip Emitters

Service Type: Scheduled Inspection

Visit Date: 12/21/2023

Time In: 10:01

Out: 10:18

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

Method: Grab

Technician: Alejandro Gonzalez Maint. Provider: Rudy Carson

Filters: Operational

Aerators: Operational

Sludge Levels

For Tank 1: 13" For Tank 2: 0"

Irrigation Pumps: Operational Disinfection Device: Operational

For Tank 3: 0"

Chlorine Residual: 1

Floats: OP

Turbidity: Good

Timer: OP

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Tank Lid / Riser: Secured

Color: Good Odor: Good

Alarm: Operational

Comments

✓ Service Completed

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter - Scum in pretreatment is 0"

Site: 4437 Morningside Way, Canyon Lake, TX 78133

Provider: Rudy Carson

Technician: Alejandro Gonzalez

License Info: MP0002036 Expires: 11/30/2025

License Info: MT0000996 Expires: 1/31/2025

Block Creek Aerobic Services, LLC

444 A Old Hwy No 9 Comfort, TX 78013

Printed:3/26/2024

(830) 995-3189

Permit: 109227

Site: 4437 Morningside Way, Canyon Lake, TX 78133

Main Phone: 7132056500

Russell Beasley 11821 Wink Rd Houston, TX 77024

Agency: Comal County County: Comal

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

Treatment Type: Aerobic Without Chlorine

Disposal Type: Drip Emitters

Aerator S/N: 5124

Customer ID: 6983

Warranty Expiration: 1/3/2022

Insp ID: 156229

Visit Details

Installed: 1/3/2020

System S/N: 38710

GPS Lat: 29.87722 GPS Long: -98.26269

✓ Service Completed

Visit Date: 3/26/2024 Scheduled Date: 4/3/2024

Entered By: Christopher T Zigalo

Contract Starts: 4/3/2022

Entered On: 3/26/2024

Time In:

Contract Ends: 4/3/2025

Visit Results

Service Type: Scheduled Inspection

Count: Inspection 6 of 9

Method: Grab

License #

Expires

Technician: Christopher T Zigalo

MT0001878

9/30/2026

Provider: Rudy Carson

MP0002036

11/30/2025

Aerators: Operational Filters: Operational Sludge Level Tank 1: 15" Sludge Level Tank 2: 0" Sludge Level Tank 3: 0"

Irrigation Pumps: Operational Disinfection Device: Operational

Floats: OP

Timer: OP

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

- Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned compressor filter - Cleaned drip filter and back flushed drip field -Scum in pretreatment is 0"

Provider:

Rudy Carson

Technician: Christopher T Zigalo

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

License: Number: MT0001878 Exp: 9/30/2026

Block Creek Aerobic Services, LLC

444 A Old Hwy No 9 Comfort, TX 78013

Printed:8/31/2024

(830) 995-3189

Permit: 109227

Site: 4437 Morningside Way, Canyon Lake, TX 78133

Main Phone: 7132056500

Russell Beasley 11821 Wink Rd Houston, TX 77024

Agency: Comal County County: Comal

System Info: MFG: Advantage Wastewater LLC Brand: Nu Water Customer ID: 6983 Treatment Type: Aerobic Without Chlorine Disposal Type: Drip Emitters Aerator S/N: 5124 Insp ID: 162742 Installed: 1/3/2020 Warranty Expiration: 1/3/2022 System S/N: 38710 Visit Details Entered By: Kaleb Hernandez GPS Lat: 29.87722 GPS Long: -98.26269 Visit Date: 8/31/2024 Time In: 200 Contract Starts: 4/3/2022 Scheduled Date: 8/3/2024 Time Out: 219 Contract Ends: 4/3/2025

Entered On: 8/31/2024 Visit Results

Service Type: Scheduled Inspection

Count: Inspection 7 of 9

Method: Grab

Technician: Kaleb Hernandez Provider: Rudy Carson

License #

MT0002671 MP0002036 Expires

1/31/2027 11/30/2025

Service Completed

Turbidity: Good

Aerators: Operational Sludge Level Tank 1: 10" Filters: Operational Sludge Level Tank 2: 0" Irrigation Pumps: Operational Sludge Level Tank 3: 0" Disinfection Device: Operational

> Floats: OP Timer: OP

Air Filter: Good

Tank Lid / Riser: Secured

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

Color: Good Odor: Good

Alarm: Operational

Comments

- Scum in pretreatment is0" - Cleaned compressor filter - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Cleaned drip filter and back flushed drip field

Provider:

Rudy Carson

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

Technician: Kaleb Hernandez

License: Number: MT0002671 Exp: 1/31/2027