

Comal County

OFFICE OF COMAL COUNTY ENGINEER

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date: 08/20/2019 Permit Number: 109293

Location Description: 1143 BAROLO CT
NEW BRAUNFELS, TX 78132

Subdivision: Vintage Oaks at the Vineyard
Unit: 1
Lot: 131
Block:
Acreage:

Type of System: Aerobic
Surface Irrigation

Issued to: Perry Homes, LLC

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 INSPECTOR **OS8497**


ENVIRONMENTAL HEALTH COORDINATOR **OS 0025599**

Final

Comal County Environmental Health OSSF Inspection Sheet

Installer Name: Swoyer OSSF Installer #: ~~OS 100~~ OS 100 26238
 1st Inspection Date: 8/9/19 2nd Inspection Date: _____ 3rd Inspection Date: 8/20/19
 Inspector Name: Mike T Inspector Name: _____ Inspector Name: Mike T.
 Permit#: 109293 Address: Vintage Oaks / 1143 Barolo Ct.

No.	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
1	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	/	285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(i)		8/9/19		8/20/19
2	SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	/	285.91(10) 285.30(b)(4) 285.31(d)				
3	SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)				
4	SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	/	285.32(a)(3)				
5	SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	/	285.32(a)(5)				
6	PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(B) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(D) 285.32(b)(1)(E) 285.32(b)(1)(A) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(i) 285.32(b)(1)(E)(ii)(I)				
7	PRETREATMENT Grease Interceptors if required for commercial		285.34(d)				

MT - 8/9/19
 Tank set, leveled
 operational ✓
 Ready For Cover.
 Cover Rocks & Remove traces in spray.

MT - 8/20/19
~~Tank set, leveled.~~
~~operational~~
 covered.

**Comal County Environmental Health
OSSF Inspection Sheet**

	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
8	SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK IF Single Tank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(I) 285.32(b)(1)(E)(i) 285.32(b)(1)(D) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(i) 285.32(b)(1)(B) 285.32(b)(1)(A) 285.32(b)(1)(E)(iv)				
9	ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used		285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)				
10	SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)				
11	SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions		285.38(d) 285.38(e)				
12	SEPTIC TANK Tank Volume Installed						
13	PUMP TANK Volume Installed						
14	AEROBIC TREATMENT UNIT Size Installed	✓		800	8/9/19		8/20/19
15	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	✓		MAXXAIR			
16	DISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)				
17	DISPOSAL SYSTEM Leaching Chamber		285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
18	DISPOSAL SYSTEM Evapo-transpirative		285.33(a)(3) 285.33(a)(4) 285.33(a)(1) 285.33(a)(2)				

**Comal County Environmental Health
OSSF Inspection Sheet**

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

**Comal County Environmental Health
OSSF Inspection Sheet**

No.	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
32	<p>EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling</p> <p>EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0%</p> <p>EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field (1000 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom)</p> <p>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</p> <p>EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes (3/16 - 1/4" dia. Hole Size) 5 ft. Apart</p>		<p>285.33(b)(3)(A)</p> <p>285.33(b)(3)(A)</p> <p>285.33(b)(3)(B)</p> <p>285.91(13)</p> <p>285.33(b)(3)(D)</p> <p>285.33(b)(3)(F)</p>				
33	<p>AEROBIC TREATMENT UNIT Is Aerobic Unit Installed According to Approved Guidelines.</p>	✓	285.32(c)(1)		8/9/19		8/20/19
34	<p>AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided</p> <p>AEROBIC TREATMENT UNIT Secondary restraint system provided</p> <p>AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank</p> <p>AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions</p>	✓					
35	<p>AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place.</p>	✓					
36	<p>PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials & construction</p> <p>PUMP TANK Sampling Port Provided in the Treated Effluent Line</p> <p>PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required</p> <p>PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump</p>						
37	<p>PUMP TANK Inspection/Clean Out Port & Risers Provided</p> <p>PUMP TANK Secondary restraint system provided</p> <p>PUMP TANK Riser permanently fastened to lid or cast into tank</p> <p>PUMP TANK Riser cap protected against unauthorized intrusions</p>						
38	<p>PUMP TANK Secondary restraint system provided</p>						
39	<p>PUMP TANK Electrical Connections in Approved Junction Boxes / Wiring Buried</p>						

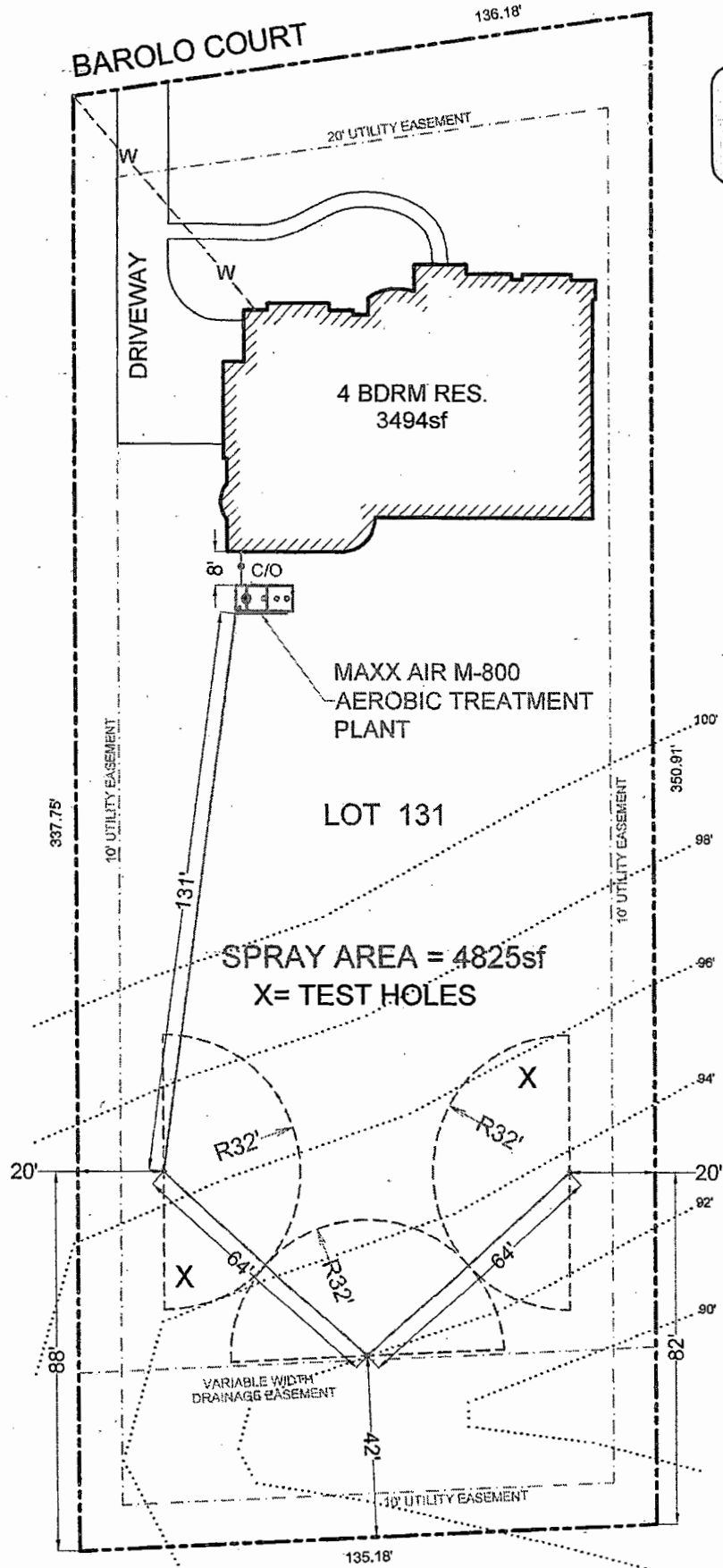
**Comal County Environmental Health
OSSF Inspection Sheet**

Final

No.	Description	Answer	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
40	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	✓	285.33(d)(2)(G)(iii)(I)285.33(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)		8/9/19		8/20/19
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						

#109293

REVISED
12:41 pm, Jul 19, 2019



OWNER: PERRY HOMES, LLC.		DRAWN BY: EJS III	
STREET ADDRESS: 1143 BAROLO COURT			
LEGAL DESC: VINTAGE OAKS at the VINEYARD	UNIT/SECTION/PHASE: 1	BLOCK:	LOT: 131
PREPARED BY: GREG W. JOHNSON, P.E. F#002585	SCALE: 1"=40'	DATE: 6/4/2019	2nd REVISION: 7/18/2019

Comal County Environmental Health OSSF Inspection Sheet

Installer Name: Swoyer OSSF Installer #: _____

1st Inspection Date: 8/9/19 2nd Inspection Date: _____ 3rd Inspection Date: _____

Inspector Name: M. K. T. Inspector Name: _____ Inspector Name: _____

Permit#: 109293 Address: Vintage Oaks / 1143 Barolo Ct.

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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)				
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MT-8/9/19
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 Cover Rocks & Remove traces in spray.

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14	AEROBIC TREATMENT UNIT Size Installed	✓		800	8/9/19		
15	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	✓		Maxxair	1		
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**Comal County Environmental Health
OSSF Inspection Sheet**

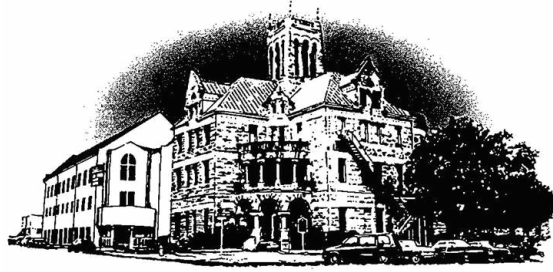
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36	PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Effluent Line PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump						
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OSSF Inspection Sheet**

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44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						



Comal County

OFFICE OF COMAL COUNTY ENGINEER

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

Permit Number: 109293
Issued This Date: 06/24/2019
This permit is hereby given to: Perry Homes, LLC

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

1143 BAROLO CT
NEW BRAUNFELS, TX 78132

Subdivision: Vintage Oaks at the Vineyard
Unit: 1
Lot: 131
Block:
Acreage:

APPROVED MINIMUM SIZES AS PER ATTACHED DESIGN

Type of System: Aerobic
Surface Irrigation

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

Call (830) 608-2090 to schedule inspections.

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

Date _____ Permit # 109293

Owner Name <u>PERRY HOMES, LLC</u>	Agent Name <u>GREG W. JOHNSON, P.E.</u>
Mailing Address <u>23011 FM 306</u>	Agent Address <u>170 Hollow Oak</u>
City, State, Zip <u>Canyon Lake, TX 78133</u>	City, State, Zip <u>New Braunfels, TX 78132</u>
Phone # <u>830-935-4936</u>	Phone # <u>830-905-2778</u>
Email <u>paul@paulswoyerseptics.com</u>	Email <u>gregjohnsonpe@yahoo.com</u>

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

Subdivision Name VINTAGE OAKS AT THE VINYARD Unit 1 Lot 131 Block _____
Acreage/Legal _____
Street Name/Address 1143 BAROLO COURT City NEW BRAUNFELS Zip 78132

Type of Development:

Single Family Residential

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

Number of Bedrooms 4

Indicate Sq Ft of Living Area 3494

RECEIVED

JUN 20 2019

COUNTY ENGINEER

Commercial or Institutional Facility

(Planning materials must show adequate land area for doubling the required land needed for treatment units and disposal area)

Type of Facility _____

Offices, Factories, Churches, Schools, Parks, Etc. - Indicate Number Of Occupants _____

Restaurants, Lounges, Theaters - Indicate Number of Seats _____

Hotel, Motel, Hospital, Nursing Home - Indicate Number of Beds _____

Travel Trailer/RV Parks - Indicate Number of Spaces _____

Miscellaneous _____

Estimated Cost of Construction: \$ 450,000 (Structure Only)

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

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

Source of Water Public Private Well

Are Water Saving Devices Being Utilized Within the Residence? Yes No

By signing this application, I certify that:

- The completed application and all additional information submitted does not contain any false information and does not conceal any material facts.
- Authorization is hereby given to the permitting authority and designated agents to enter upon the above described property for the purpose of site/soil evaluation and inspection of private sewage facilities..
- I understand that a permit of authorization to construct will not be issued until the Floodplain Administrator has performed the reviews required by the Comal County Flood Damage Prevention Order.
- I affirmatively consent to the online posting/public release of my e-mail address associated with this permit application, as applicable.

X
Signature of Owner _____

6/5/19
Date _____

Page 1 of 2

*** COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH ***

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

Planning Materials & Site Evaluation as Required Completed By GREG W. JOHNSON, P.E.

System Description PROPRIETARY; AEROBIC TREATMENT AND SURFACE IRRIGATION

Size of Septic System Required Based on Planning Materials & Soil Evaluation

Tank Size(s) (Gallons) MAXX AIR M800 Absorption/Application Area (Sq Ft) 4825

Gallons Per Day (As Per TCEQ Table III) 300

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

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

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

RECEIVED

JUN 20 2019

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

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

COUNTY ENGINEER

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

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

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

Is there an existing TCEQ approval CZP for the property? [] Yes [X] No

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

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

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

Is this property within an incorporated city? [] Yes [X] No

If yes, indicate the city:



FIRM #2585

By signing this application, I certify that:

- The information provided above is true and correct to the best of my knowledge.
- I affirmatively consent to the online posting/public release of my e-mail address associated with this permit application, as applicable

Signature of Designer (Handwritten signature)

Date June 4, 2019

①
VCS

AFFIDAVIT



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**THE COUNTY OF COMAL
STATE OF TEXAS**

CERTIFICATION OF OSSF REQUIRING MAINTENANCE

According to Texas Commission on Environmental Quality Rules for On-Site Sewage Facilities (OSSF's), this document is filed in the Deed Records of Comal County, Texas.

I

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

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II

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

JUN 20 2019

1 UNIT/PHASE/SECTION _____ BLOCK 131 LOT VINTAGE OAKS AT THE VINEYARD SUBDIVISION _____ COUNTY ENGINEER

IF NOT IN SUBDIVISION: _____ ACREAGE _____ SURVEY _____

The property is owned by (insert owner's full name): Perry Homes, LLC

This OSSF must be covered by a continuous maintenance contract for the first two years. After the initial two-year service policy, the owner of an aerobic treatment system for a single family residence shall either obtain a maintenance contract within 30 days or maintain the system personally.

Upon sale or transfer of the above-described property, the permit for the OSSF shall be transferred to the buyer or new owner. A copy of the planning materials for the OSSF can be obtained from the Comal County Engineer's Office.

WITNESS BY HAND(S) ON THIS 5 DAY OF June, 2019

X [Signature]

Joshua Fussell (manager)

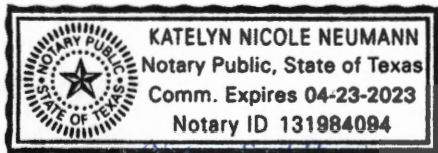
Owner(s) signature(s)

Owner (s) Printed name (s)

Joshua Fussell
June

SWORN TO AND SUBSCRIBED BEFORE ME ON THIS 5 DAY OF

[Signature]
Notary Public Signature



THIS AREA FOR COMAL COUNTY CLERK RECORDING PURPOSES ONLY

Filed and Recorded
Official Public Records
Bobbie Koepf, County Clerk
Comal County, Texas
06/20/2019 12:02:38 PM
TERRI 1 Page(s)
201906021199



Bobbie Koepf



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

MP#0001708
CHRISTOPHER RYAN SEIDENSTICKER

PROPERTY LEGAL DESCRIPTION:

VINTAGE OAKS AT THE VINEYARD, UNIT 1, LOT 131

Customer: PERRY HOMES, LLC

Site Address: 1143 BAROLO COURT

City/State: NEW BRAUNFELS, TX

Zip: 78132

County: COMAL

Permit#: _____

Phone Number: _____

E-mail: _____

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

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JUN 20 2019

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

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

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

1. Inspect and perform routine maintenance on the On-Site Sewage Facility ("OSSF") in compliance with the code, regulations, and/or rules of the Texas Commission on Environmental Quality ("TCEQ") and county in which the OSSF is located (the "County") and the manufacturer's requirements, at a frequency of approximately once every four (4) months.
2. Report to the appropriate regulatory authority and to Client, as required by the State of Texas' on-site rules and, if required, TCEQ or County rules. All findings must be reported to the appropriate regulatory authority within 14 days.
3. Notify Client and repair any components of the OSSF that are found to be in need of repair during the inspection. If warranty, you just do it. If not, Client will be responsible. Repairs will be made so brought up to compliance and bill forward.
4. Visit site in response to Client's request for unscheduled service within two business days from the date of Contractor's actual receipt of Client's request. Unscheduled service visits are not included in the fee agreement herein and will be billed to the client in addition to fees under this Agreement.
5. Provide notification of arrival to site to the Client or to site personnel. Additionally, Contractor will leave written notification of the visit at the site or with site personnel upon completion of inspection, and forward such notice to the appropriate regulatory authority within fourteen (14) days.

IV. Payment(s): Client shall pay to Contractor included w/ septic, for the Services describe herein (the "Inspection and Routine Maintenance Fee"), excepting those described in Section III (4), or Section IX, herein. The Fee does not include equipment, parts or labor supplied for anything beyond routine inspection and routine maintenance. Payments for such additional services are due at the time services are provided or rendered. Payments not received within thirty (30) days from the due date will be subject the greater of a \$20.00 late penalty or 1.5% carrying charge on the original balance for each month or portion thereof a balance in past due. If for any reason such charges are found to be usurious by a court of competent jurisdiction, such charges shall be reduced to the maximum allowable by law. By signing this contract, Client authorizes Contractor to remove any parts installed, but not paid in full at the end of the thirty (30) days. Client agrees to pay for any labor cost associated with the installation and the reasonable cost of removal of said parts.

Client: [Signature]

Contractor: [Signature]

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JUN 20 2019

COUNTY ENGINEER

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

1. To maintain chlorinator and provide proper chlorine supply, if OSSF is so equipped.
2. To provide all necessary yard or lawn maintenance and removal of obstacles as needed to allow the OSSF to function properly, and to allow Contractor ready access to all parts of the OSSF.
3. To maintain a current license to operate, and abide by the conditions and limitations of that license and all requirements for on-site sewage facilities from the State and local regulatory agency.
4. To maintain the OSSF in accordance with the manufacturer's recommendations.
5. To immediately notify Contractor of any and all problems with, the OSSF, including failure thereof.
6. Upon receipt of any required services from Contractor, to contact Contractor and authorize the required service. If Client or contractor holds the required permit to perform the required service, Client is responsible for ensuring the substitute and is certified by the manufacturer. Additionally, Client shall be responsible for obtaining appropriate regulatory authority, as required by the State and/or local regulatory authority.
7. To provide Contractor with a copy of the OSSF performance report upon request, for evaluation by Contractor of the OSSF performance.
8. To pay required testing fees for ("BOD/TSS") that are collected for testing (e.g. Biological Oxygen Demand/Total Suspended Solids).
9. To prevent backwash from entering the OSSF.
10. To provide, at Client's expense, any necessary connections or links as needed.
11. To maintain site drains free of debris to prevent adverse effects on the OSSF.
12. To promptly and fully pay Contractor, or invoices as described herein.

VI. Access by Contractor: Client shall allow Contractor access to the OSSF at any time without prior notice for the purpose of performing electrical and physical condition evaluations, and/or for the purpose of contacting the manufacturer, and/or for the purpose of obtaining payment of required excise taxes. Such excavation shall be limited to those efforts reasonable for the purpose of the above.

Contractor, or personnel authorized by the Contractor, to enter the property at reasonable times for the purpose of performing the Services described herein. Such entry shall include access to the OSSF by means of manways or risers for the purpose of evaluations required by the Agreement. If such manways or risers are not in place, Client shall allow and be responsible for the installation of such manways or risers, necessary to allow access to the OSSF or any required components. Contractor shall be compensated for labor, plus materials billed at list price. Contractor shall make only those excavations necessary to allow access to the OSSF or any required components.

VII. Application or Transfer: This Agreement shall apply to the OSSF which the OSSF is located at the address described in the Agreement, and to any subsequent owner(s) of the property on which the OSSF is located. In the event of a transfer of ownership, the Client shall execute a written Agreement including all the terms and conditions of this Agreement, including but not limited to the consumption of the payee's services.

Contractor may transfer to any subsequent owner(s) of the property on which the OSSF is located, provided that the Client must sign a similar agreement authorizing Contractor to perform the above-described Services. The replacement Agreement must be signed and received within 30 days of the transfer of ownership. The Client shall be responsible for any past due obligations arising from this Agreement, and charges for repairs or services not paid within 30 days of invoicing. The termination of the agreement by Contractor shall be subject to the terms and conditions of the Agreement.

VIII. Termination of Agreement: This Agreement shall be terminated by Client, Contractor, or the regulatory agency. If terminated by Contractor, Client shall be notified immediately and shall be responsible for the cost of termination, including but not limited to the cost of the termination fee of \$75.00 per hour for any work performed or required, but not yet paid. The party terminating will be responsible for the cost of termination, including but not limited to the cost of the termination fee of \$75.00 per hour for any work performed or required, but not yet paid. The party terminating will be responsible for the cost of termination, including but not limited to the cost of the termination fee of \$75.00 per hour for any work performed or required, but not yet paid.

This Agreement shall be terminated by either party with 30 days written notice. If this agreement is so terminated, Client shall be responsible for the cost of termination, including but not limited to the cost of the termination fee of \$75.00 per hour for any work performed or required, but not yet paid. The party terminating will be responsible for the cost of termination, including but not limited to the cost of the termination fee of \$75.00 per hour for any work performed or required, but not yet paid.

IX. Limitation of Liability: In no event shall the Contractor be liable for indirect, consequential, incidental or punitive damages, whether in contract, tort, or any other cause of action. Client under this Agreement shall be responsible for the cost of termination, including but not limited to the cost of the termination fee of \$75.00 per hour for any work performed or required, but not yet paid.

In no event shall the Contractor's liability for direct damages exceed payments by the Client under this Agreement.

X. Severability and Reformation: If any provision of this Agreement is held to be invalid or unenforceable for any reason, it shall be severed from this Agreement and the remaining provisions shall continue to be valid and enforceable.

If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, it shall be severed from this Agreement and the remaining provisions shall continue to be valid and enforceable.

XI. Performance of Agreement: The performance by Contractor under this agreement is contingent on the following conditions: (1) Contract fee(s) described herein. (2) Contractor receiving payment in full of the contract fee(s) described herein. If the contract fee(s) are not met, then Contractor is from any obligation to perform any portion of this agreement.

The performance by Contractor under this agreement is contingent on the following conditions: (1) Contract fee(s) described herein. (2) Contractor receiving payment in full of the contract fee(s) described herein. If the contract fee(s) are not met, then Contractor is from any obligation to perform any portion of this agreement.

XII. Modification: This Agreement shall not be modified or amended except by an instrument in writing, signed by both Contractor and Client.

This Agreement shall not be modified or amended except by an instrument in writing, signed by both Contractor and Client.

XIII. Waiver: Except as otherwise provided herein, the waiver by one party of a breach of any provision of this Agreement shall constitute a consent to or waiver of any subsequent breach hereof.

Except as otherwise provided herein, the waiver by one party of a breach of any provision of this Agreement shall constitute a consent to or waiver of any subsequent breach hereof.

Client: _____

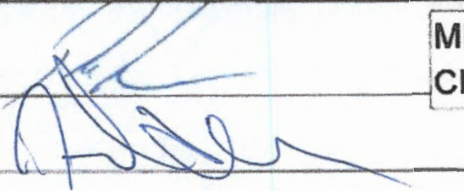
Contractor: KS

XIV. Headings. The Article and Section headings in this Agreement are for the convenience of reference only and do not constitute a part of this Agreement and shall not be deemed to limit or affect any of the provisions hereof.

XV. GOVERNING LAW AND CHOICE OF VENUE. EACH OF THE PARTIES HERETO HEREBY CONSENTS TO THE EXCLUSIVE JURISDICTION OF THE COURTS OF THE STATE OF TEXAS, COUNTY OF COMAL, AND TO THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF TEXAS – SAN ANTONIO DIVISION, AS WELL AS TO THE JURISDICTION OF ALL COURTS TO WHICH AN APPEAL MAY BE TAKEN FROM SUCH COURTS, FOR THE PURPOSE OF ANY SUIT, ACTION, OR OTHER PROCEEDING ARISING OUT OF, OR IN CONNECTION WITH, THIS AGREEMENT OR ANY OF THE TRANSACTIONS CONTEMPLATED HEREBY, INCLUDING, WITHOUT LIMITATION, ANY PROCEEDING RELATING TO ANCILLARY MEASURES IN AID OF ARBITRATION, PROVISIONAL REMEDIES AND INTERIM RELIEF, OR ANY PROCEEDING TO ENFORCE ANY ARBITRAL DECISION OR AWARD. EACH PARTY HERETO EXPRESSLY WAIVES ANY AND ALL RIGHTS TO BRING ANY SUIT, ACTION, OR OTHER PROCEEDING IN OR BEFORE ANY COURT OR TRIBUNAL OTHER THAN COURTS OF THE STATE OF TEXAS, COUNTY OF COMAL, AND COVENANTS THAT IT SHALL NOT SEEK IN ANY MANNER TO PROSECUTE OR DEFEND ANY DISPUTE OTHER THAN AS SET FORTH IN THIS ARTICLE XVI OR TO CHALLENGE OR SET ASIDE ANY DECISION, AWARD, OR JUDGMENT OBTAINED IN ACCORDANCE WITH THE PROVISIONS HEREOF. EACH OF THE PARTIES HERETO HEREBY EXPRESSLY WAIVES ANY AND ALL OBJECTIONS IT MAY HAVE TO VENUE, INCLUDING, WITHOUT LIMITATION, THE INCONVENIENCE OF SUCH FORUM, IN ANY OF SUCH COURTS.

XVI. JURY TRIAL WAIVER. THE PARTIES HEREBY UNCONDITIONALLY WAIVE THEIR RIGHT TO A JURY TRIAL OF ANY AND ALL CLAIMS OR CAUSES OF ACTION ARISING FROM OR RELATING TO THEIR RELATIONSHIP. THE PARTIES ACKNOWLEDGE THAT A RIGHT TO A JURY IS A CONSTITUTIONAL RIGHT, THAT THEY HAVE HAD AN OPPORTUNITY TO CONSULT WITH INDEPENDENT COUNSEL, AND THAT THIS JURY WAIVER HAS BEEN ENTERED INTO KNOWINGLY AND VOLUNTARILY BY ALL PARTIES TO THIS AGREEMENT. IN THE EVENT OF LITIGATION, THIS AGREEMENT MAY BE FILED AS A WRITTEN CONSENT TO A TRIAL BY THE COURT.

Approved by Contractor:



MP#0001708

CHRISTOPHER RYAN SEIDENSTICKER

Approved by Client:

XVII. Reservation of Rights. Contractor reserves all rights not specifically granted herein.

XVIII. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together will constitute one and the same instrument.

XIX. Counsel. Contractor has previously recommended that Client engage counsel to assist him/her/it in reviewing this Agreement and all other matters relating to it. Contractor and Client shall each bear his/her/its own costs and expenses in connection with the negotiation and documentation of this Agreement.

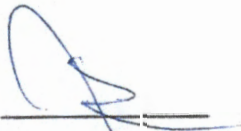
XX. Entire Agreement: This agreement contains the entire agreement of the parties, and there are no promises or conditions in any other agreement, oral or written. The Parties expressly disclaim reliance on any prior statements, oral or written, by either party not expressly provided for herein.

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JUN 20 2019

COUNTY ENGINEER

Client:



Contractor:



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

June 4, 2019

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

RE- SEPTIC DESIGN
1143 BAROLO COURT
VINTAGE OAKS AT THE VINEYARD, UNIT 1, LOT 131
NEW BRAUNFELS, TX 78132
PERRY HOMES, LLC

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JUN 20 2019

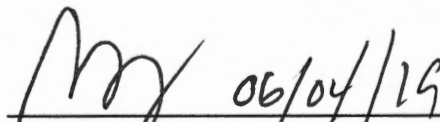
COUNTY ENGINEER

Ms. Brenda Ritzen/Sandra Hernandez,

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

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

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


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



ON-SITE SEWERAGE FACILITY SOIL EVALUATION REPORT INFORMATION

Date Soil Survey Performed: June 03, 2019

Site Location: VINTAGE OAKS at the VINEYARD, UNIT 1, LOT 131

Proposed Excavation Depth: N/A

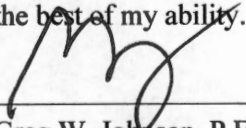
Requirements:

At least two soil excavations must be performed on the site, at opposite ends of the proposed disposal area. Locations of soil boring or dug pits must be shown on the site drawing. For subsurface disposal, soil evaluations must be performed to a depth of at least two feet below the proposed excavation depth. For surface disposal, the surface horizon must be evaluated. Describe each soil horizon and identify any restrictive features on the form. Indicate depths where features appear.

SOIL BORING NUMBER		SURFACE EVALUATION				
Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0	IV	CLAY	N/A	NONE OBSERVED	LIMESTONE @ 4"	<div style="text-align: right;">RECEIVED</div> <div style="text-align: center;">BROWN 20 2019</div> <div style="text-align: right;">COUNTY ENGINEER</div>
1						
2						
3						
4						
5						

SOIL BORING NUMBER		SURFACE EVALUATION				
Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
0	SAME		AS		ABOVE	
1						
2						
3						
4						
5						

I certify that the findings of this report are based on my field observations and are accurate to the best of my ability.



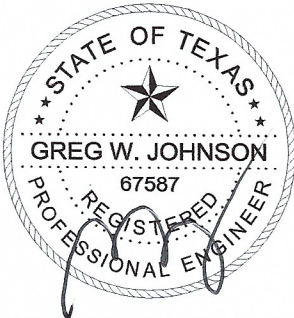
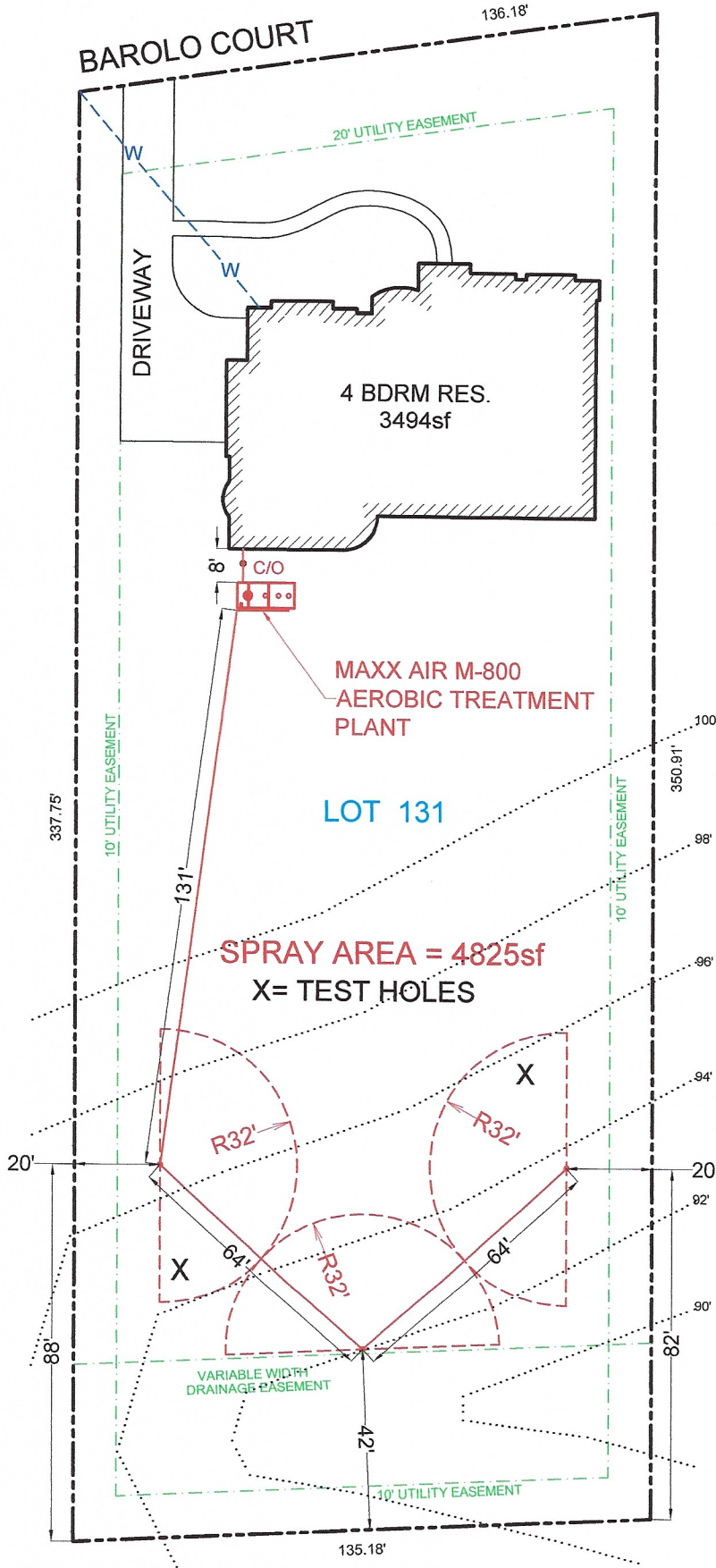
 Greg W. Johnson, P.E. 67587-F2585, S.E. 11561

06/03/19

 Date

#109293

REVISED
12:41 pm, Jul 19, 2019



OWNER: PERRY HOMES, LLC.		DRAWN BY: EJS III	
STREET ADDRESS: 1143 BAROLO COURT			
LEGAL DESC: VINTAGE OAKS at the VINEYARD		UNIT/SECTION/PHASE: 1	BLOCK: LOT: 131
PREPARED BY: GREG W. JOHNSON, P.E. F#002585	SCALE: 1"=40'	DATE: 6/4/2019	2nd REVISION: 7/18/2019

TANK NOTES:

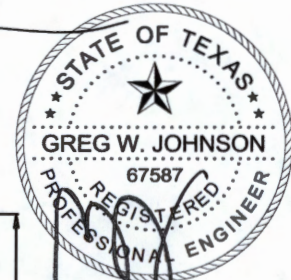
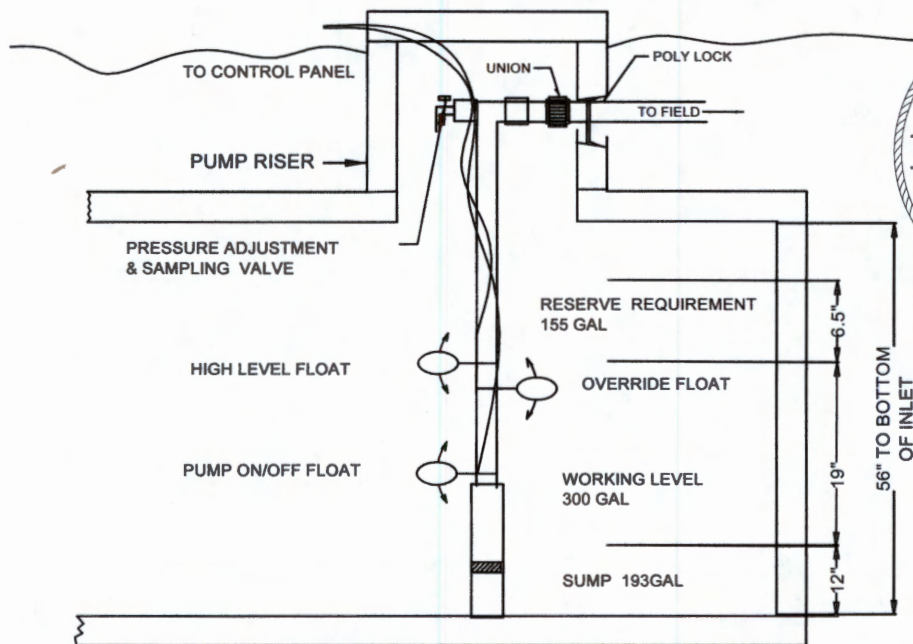
Tanks must be set to allow a minimum of 1/8" per foot fall from the residence.

Tightlines to the tank shall be SCH-40 PVC.

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

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

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



F-2585

06/04/19

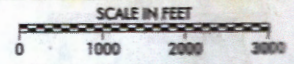
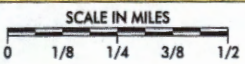
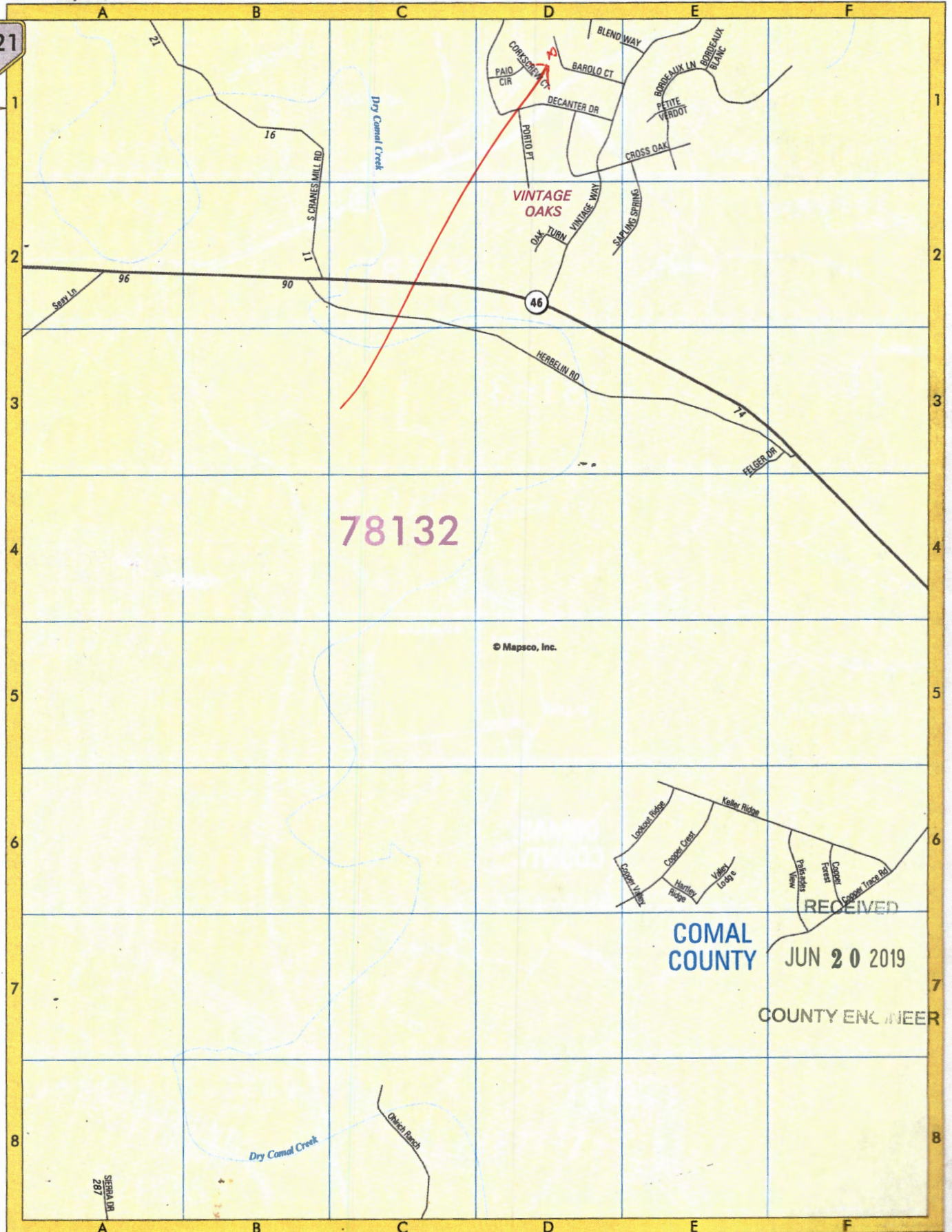
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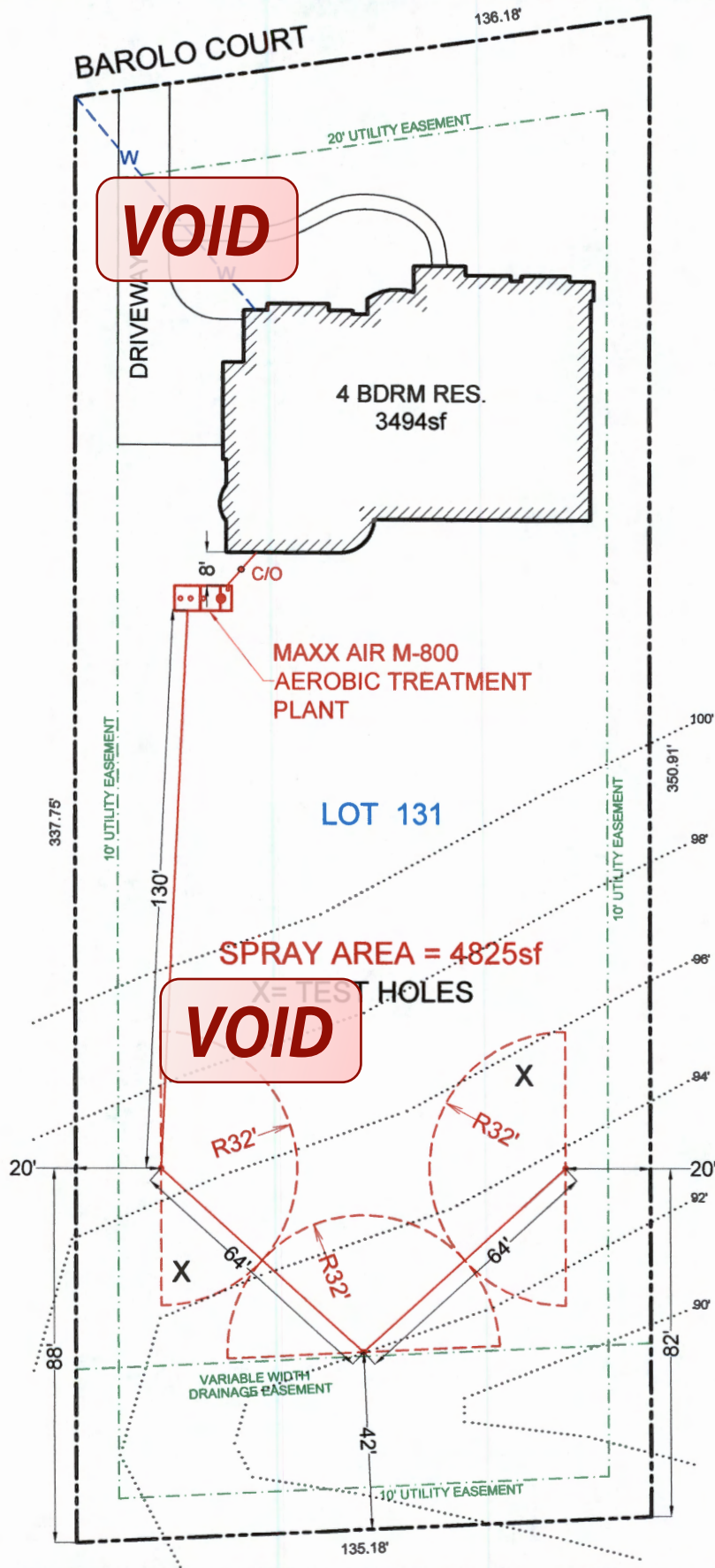
JUN 20 2019

COUNTY ENGINEER

**TYPICAL PUMP TANK CONFIGURATION
MAXX AIR-M800 PUMP TANK**

421





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JUN 20 2019



OWNER: PERRY HOMES, LLC.		DRAWN BY: EJS III	
STREET ADDRESS: 1143 BAROLO COURT			
LEGAL DESC: VINTAGE OAKS at the VINEYARD	UNIT/SECTION/PHASE: 1	BLOCK:	LOT: 131
PREPARED BY: GREG W. JOHNSON, P.E. F#002585	SCALE: 1"=40'	DATE: 6/4/2019	REVISED: 6/13/2019

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.

CHICAGO TITLE GF# 4300141800824LKJ

WARRANTY DEED

THE STATE OF TEXAS §
 § KNOW ALL MEN BY THESE PRESENTS:
COUNTY OF COMAL §

THAT the undersigned, BRETT GUEVARA and NINA GUEVARA, husband and wife, (hereinafter called "Grantors"), for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00), and other good and valuable consideration, in hand paid by PERRY HOMES, LLC, a Texas limited liability company (herein called "Grantee") whose address is P.O. Box 34306, Houston, Texas 77234, the receipt and sufficiency of which is hereby acknowledged, have GRANTED, SOLD AND CONVEYED, and by these presents do GRANT, SELL AND CONVEY, unto Grantee all of that certain lot, tract or parcel of land, together with all improvements thereon, all easements, right-of-ways, privileges, hereditaments, strips and gores, streets, alleys, passages, rights and appurtenances thereto, to-wit:

Lot 131, Vintage Oaks at the Vineyard, Unit 1, Comal County, Texas, according to map or plat recorded in Document No. 200706000394, Map and Plat Records, Comal County, Texas.

RECEIVED

This conveyance is made and accepted subject to the following matters, to the extent same are in effect at this time: any and all restrictions, covenants, conditions and easements, if any, relating to the hereinabove described property, but only to the extent they are still in effect, shown of record in the hereinabove mentioned County and State, and to all zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, but only to the extent that they are still in effect, relating to the hereinabove described property.

JUN 20 2019

This conveyance is further made and accepted subject to any prior reservations of all of the oil, gas and other minerals, if any, to the extent such reservations are in effect at this time and shown of record in the hereinabove mentioned County and State where said property is located.

PS Septic Supply & Service
23011 FM 306
Canyon Lake, TX 78133

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

Permit #: 109293

To: paul swoyer septics, llc
1143 barolo court
New Braunfels, TX 78132

Tech: Not Assigned
 Brand/Mfg.: MAXX AIR -
 System S/N:
 Aerator and S/N:

Contract: 8/20/2019 - 8/20/2022
 Inspections per year: 3
 Service Due: 12/20/2019
 Alt Phone:
 Warranty Ending:

Site: 1143 barolo court, New Braunfels
 Agency: Comal County
 County:
 Subdivision: Vintage Oaks at the Vineyard

Installed:
 Phone:
 Cell:
 Work:

Inspection Type: _____ Inspection # _____ of _____ for the contract year

Item	Operational	Inoperative	N/A
Aerator:	_____	_____	_____
Irrigation pump:	_____	_____	_____
Air compressor:	_____	_____	_____
Disinfection device:	_____	_____	_____
Chlorine supply:	_____	_____	_____
Spray field vegetation:	_____	_____	_____
Sprinkler / Drip backwash:	_____	_____	_____
Photocell Test:	_____	_____	_____
Autodialer:	_____	_____	_____
Water Meter Reading: _____ CFM: _____ PSI: _____			

Test Results and observations: (As Required)

Fecal Coliform: _____
 Chlorine Residual: _____
 Test Method: _____
 BOD: _____
 TSS: _____
 Commercial Lab: _____
 Date Submitted: _____

Repairs made: Y / N

Repairs and Comments:

Gate Locked NO Access

Inspector: _____ Date: _____

Area: / 0
 GPS: 29.7754 -98.2536 ID = 1320

Printed: 12/5/2019

1143 barolo court, New Braunfels

PS Septic Supply & Service
23011 FM 306
Canyon Lake, TX 78133

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

To: Home Owner
1143 barolo court
New Braunfels, TX 78132

Printed:4/30/2020
Site: 1143 barolo court
New Braunfels, TX 78132

Permit #: **109293** Customer ID: 1320
Agency: Comal County Contract Dates: 8/20/2019 - 8/20/2022
County: Sub: Vintage Oaks at the Vineyard Scheduled Date 4/20/2020 Inspection 2 of 9
Mfg / Brand: - MAXX AIR
Treatment Type: Aerobic
Disposal: Surface Application GPS Coordinates - Latitude: 29.7754 Longitude: -98.2536

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Visit Date: 4/23/2020

Entered By: _

Method: Grab

Technician: Ryan Seidensticker

Maint. Provider: Ryan Seidensticker

Sludge Levels

For Tank 1: 0"

For Tank 2: 0"

For Tank 3: 0"

Comments

Service Completed

Scum N/A. Upon arrival system off. Turned on and performed orientation. Customer requested appointment only.

Insp ID #:4186

Provider: *Christopher Ryan Seidensticker*
PS Septic Supply & Service

Technician: *Christopher Ryan Seidensticker*
PS Septic Supply & Service

License Info: MP0001708 Expires:

License Info: MP0001708 Expires: 9/1/2023

PS Septic Supply & Service
23011 FM 306
Canyon Lake, TX 78133

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

To: Home Owner
1143 barolo court
New Braunfels, TX 78132

Printed: 8/12/2020
Site: 1143 barolo court
New Braunfels, TX 78132

Permit #: **109293**

Agency: Comal County

County:

Mfg / Brand: - MAXX AIR

Treatment Type: Aerobic

Disposal: Surface Application

Sub: Vintage Oaks at the Vineyard

Customer ID: 1320

Contract Dates: 8/20/2019 - 8/20/2022

Scheduled Date: 8/20/2020

Inspection 3 of 9

GPS Coordinates - Latitude: 29.783692 Longitude: -98.263188

Service Type: Scheduled Inspection

Visit Date: 8/10/2020

Method: Grab

Technician: Ryan Seidensticker

Maint. Provider: Ryan Seidensticker

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

This counts as a type of "Scheduled Inspection"

Entered By: .

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Alarm: Operational

Comments

No access - gates locked

Service Completed

Insp ID #: 5329

Provider: Christopher Ryan Seidensticker
PS Septic Supply & Service

License Info: MP0001708 Expires:

Technician: Christopher Ryan Seidensticker
PS Septic Supply & Service

License Info: MP0001708 Expires: 9/1/2023

PS Septic Supply & Service
23011 FM 306
Canyon Lake, TX 78133

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

To: **Ronnie Perez**
1143 barolo court
New Braunfels, TX 78132

Printed: 10/29/2020
Site: 1143 barolo court
New Braunfels, TX 78132
(830) 688-0734

Permit #: **109293**

Customer ID: 1320

Agency: Comal County

Contract Dates: 8/20/2019 - 8/20/2022

County:

Sub: Vintage Oaks at the Vineyard

Scheduled Date: 12/20/2020

Inspection 4 of 9

Mfg / Brand: - MAXX AIR

Treatment Type: Aerobic

Disposal: Surface Application

GPS Coordinates - Latitude: 29.783692 Longitude: -98.263188

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Visit Date: 10/28/2020

Entered By: .

Method: Grab

Technician: Ryan Seidensticker

Maint. Provider: Ryan Seidensticker

Aerators: Operational

Sludge Levels

Filters: Operational

For Tank 1: 14

Irrigation Pumps: Operational

For Tank 3: 2

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: 0.22

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Color: Good

Odor: Good

Alarm: Operational

Comments

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

Service Completed

Owner signature: _____

Insp ID #:6346

Provider: *Christopher Ryan Seidensticker*
PS Septic Supply & Service

Technician: *Christopher Ryan Seidensticker*
PS Septic Supply & Service

License Info: MP0001708 Expires:

License Info: MP0001708 Expires: 9/1/2023

PS Septic Supply & Service
23011 FM 306
Canyon Lake, TX 78133

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

To: Ronnie Perez
1143 barolo court
New Braunfels, TX 78132

Printed: 12/11/2020
Site: 1143 barolo court
New Braunfels, TX 78132
(830) 688-0734

Permit #: **109293** Customer ID: 1320
Agency: Comal County Contract Dates: 8/20/2019 - 8/20/2022
County: Sub: Vintage Oaks at the Vineyard Scheduled Date: 12/20/2020 Inspection 5 of 9
Mfg / Brand: - MAXX AIR
Treatment Type: Aerobic
Disposal: Surface Application GPS Coordinates - Latitude: 29.783692 Longitude: -98.263188

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Visit Date: 12/10/2020

Entered By: _

Method: Grab

Technician: Ryan Seidensticker

Maint. Provider: Ryan Seidensticker

Sludge Levels

For Tank 1: N/A

For Tank 2: N/A

For Tank 3: N/A

Comments

No access - left message - no callback

Service Completed

Owner signature: _____

Insp ID #: 7040

Provider: Christopher Ryan Seidensticker
PS Septic Supply & Service

Technician: Christopher Ryan Seidensticker
PS Septic Supply & Service

License Info: MP0001708 Expires:

License Info: MP0001708 Expires: 9/1/2023

PS Septic Supply & Service
23011 FM 306
Canyon Lake, TX 78133

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

To: Ronnie Perez
1143 barolo court
New Braunfels, TX 78132

Printed: 4/28/2021
Site: 1143 barolo court
New Braunfels, TX 78132
(830) 688-0734

Permit #: **109293**

Agency: Comal County

County:

Mfg / Brand: - MAXX AIR

Treatment Type: Aerobic

Disposal: Surface Application

Sub: Vintage Oaks at the Vineyard

Customer ID: 1320

Contract Dates: 8/20/2019 - 8/20/2022

Scheduled Date 4/20/2021

Inspection 6 of 9

GPS Coordinates - Latitude: 29.783692 Longitude: -98.263188

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Visit Date: 4/27/2021

Entered By: _

Method: Grab

Technician: Landon Gronvold

Maint. Provider: Ryan Seidensticker

Aerators: Operational

Sludge Levels

Filters: Operational

For Tank 1: 13

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: 0.2mg/L

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Color: Good

Odor: Good

Alarm: Operational

Comments

Service Completed

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

Owner signature: _____

Insp ID #:9277

Provider: *Christopher Ryan Seidensticker*
PS Septic Supply & Service

License Info: MP0001708 Expires:

License Info: MT0001995 Expires: 10/31/2021

PS Septic Supply & Service
23011 FM 306
Canyon Lake, TX 78133

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

To: Wil Van Haaren
1143 barolo court
New Braunfels, TX 78132

Printed:8/27/2021
Site: 1143 Barolo Court
New Braunfels, TX 78132
(979) 665-7738

Permit #: **109293** Customer ID: 1320
Agency: Comal County Contract Dates: 8/20/2019 - 8/20/2022
County: Sub: Vintage Oaks at the Vineyard Scheduled Date 8/20/2021 Inspection 7 of 9
Mfg / Brand: - MAXX AIR
Treatment Type: Aerobic
Disposal: Surface Application GPS Coordinates - Latitude: 29.783692 Longitude: -98.263188

Service Type: Scheduled Inspection

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

Visit Date: 8/26/2021

Method: Grab

Technician: Landon Gronvold

Maint. Provider: Ryan Seidensticker

Aerators: Operational
Filters: Operational
Irrigation Pumps: Operational
Disinfection Device: Operational
Chlorine Supply: Operational
Chlorine Residual: 0.15

Sludge Levels
For Tank 1: 18
For Tank 2: 1
For Tank 3: 2

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

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

Color: Good
Odor: Good

Alarm: Operational

Comments
Scum on pretreatment 6" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Service Completed

Insp ID #:11508

Provider: *Christopher Ryan Seidensticker*
PS Septic Supply & Service

License Info: MP0001708 Expires: License Info: MT0001995 Expires: 10/31/2021

PS Septic Supply & Service
23011 FM 306
Canyon Lake, TX 78133

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

To: Wil Van Haaren
1143 barolo court
New Braunfels, TX 78132

Printed:1/13/2022
Site: 1143 Barolo Court
New Braunfels, TX 78132
(979) 665-7738

Permit #: **109293** Customer ID: 1320
Agency: Comal County Contract Dates: 8/20/2019 - 8/20/2022
County: Sub: Vintage Oaks at the Vineyard Scheduled Date: 4/20/2022 Inspection 9 of 9
Mfg / Brand: - MAXX AIR
Treatment Type: Aerobic
Disposal: Surface Application GPS Coordinates - Latitude: 29.783692 Longitude: -98.263188

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Visit Date: 1/11/2022

Entered By: Michelle Irvin

Method: Grab

Technician: Nick Zigalo

Maint. Provider: Ryan Seidensticker

Aerators: Operational

Sludge Levels

Filters: Operational

For Tank 1: 11

Irrigation Pumps: Operational

For Tank 2: 12

Disinfection Device: Operational

For Tank 3: 1

Chlorine Supply: Operational

Chlorine Residual: .12

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

Electric Circuits: Operational

Distribution System: Operational

Sprayfield Veg: Operational

Color: Good

Odor: Good

Alarm: Operational

Comments

Service Completed

Scum = 2"

Cut and move pump & floats - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Insp ID #:14533

Provider: *Christopher Ryan Seidensticker*
PS Septic Supply & Service

License Info: MP0001708 Expires:

License Info: MT0002016 Expires: 12/31/2023

PS Septic Supply & Service
23011 FM 306
Canyon Lake, TX 78133

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

To: Wil Van Haaren
1143 barolo court
New Braunfels, TX 78132

Printed:8/29/2022
Site: 1143 Barolo Court
New Braunfels, TX 78132
(979) 665-7738

Permit #: **109293** Customer ID: 1320
Agency: Comal County Contract Dates: 8/20/2022 - 8/20/2024
County: Sub: Vintage Oaks at the Vineyard Scheduled Date: 8/20/2022 Inspection 1 of 6
Mfg / Brand: - MAXX AIR
Treatment Type: Aerobic
Disposal: Surface Application GPS Coordinates - Latitude: 29.783692 Longitude: -98.263188

Service Type: Scheduled Inspection

Visit Date: 8/29/2022

Method: Grab

Technician: Not Assigned

Maint. Provider: Ryan Seidensticker

This counts as a type of "Scheduled Inspection"

Entered By: _

Copy emailed to Customer
Customer Emailed: 8/29/2022

Chlorine Residual: N/A

Comments

- Inspection not completed. Called-no answer Please call office to reschedule - Copy emailed to the customer on 8/29/2022.

Service Completed

Insp ID #:20406

Provider: *Christopher Ryan Seidensticker*
PS Septic Supply & Service

License Info: MP0001708 Expires:

Luna Environmental

4222 FM 482
New Braunfels, TX 78132

(830) 312-8776

sherrie@lunaenvironmental.com

Printed:10/12/2023

Permit: 109293

Site: 1143 Barolo Court, New Braunfels, TX 78132

Main Phone: 9796657738

Wil Van Haaren
1143 Barolo Court
New Braunfels, TX 78132

Alt Cell: 9792858482
Agency: Comal County
County: Comal County
Subdivision: Vintage Oaks at the Vineyard

System Info: MFG: Brand: MAXX AIR Customer ID: 2719
Treatment Type: Aerobic Disposal Type: Surface Application Insp ID: 34214

Visit Details <----->
Visit Date: 10/12/2023 Entered By: Ryan Seidensticker GPS Lat: 29.783692 GPS Long: -98.263188
Scheduled Date: 8/20/2023 Contract Starts: 8/20/2022 Customer Emailed: 10/12/2023
Entered On: 10/12/2023 Contract Ends: 8/20/2024

Visit Results

Service Type: Scheduled Inspection
Count: Inspection 4 of 6

Method: <u>Grab</u>	License #	Expires	
Technician: <u>Marcos Martinez</u>	<u>MT0002620</u>	<u>9/30/2026</u>	
Provider: <u>Luna Environmental, LLC</u>			<input checked="" type="checkbox"/> Service Completed

Aerators: <u>Operational</u>	Sludge Level Tank 1: <u>6</u>
Filters: <u>Operational</u>	
Irrigation Pumps: <u>Operational</u>	Sludge Level Tank 3: <u>18</u>
Disinfection Device: <u>Operational</u>	
Chlorine Supply: <u>Operational</u>	
Chlorine Residual: <u>.1</u>	

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

Alarm: Operational PSI Pressure: 2.6

Comments

Scum on pretreatment 2" - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Copy emailed to the customer on 10/12/2023.

Luna Environmental

4222 FM 482

New Braunfels, TX 78132

(830) 312-8776

sherrie@lunaenvironmental.com

Printed:6/9/2023

Permit: 109293

Site: 1143 Barolo Court, New Braunfels, TX 78132

Main Phone: 9796657738

Wil Van Haaren

1143 Barolo Court

New Braunfels, TX 78132

Alt Cell: 9792858482

Agency: Comal County

County: Comal County

Subdivision: Vintage Oaks at the Vineyard

System Info: MFG: Brand: MAXX AIR

Customer ID: 2719

Treatment Type: Aerobic

Disposal Type: Surface Application

Insp ID: 28940

Visit Details

Visit Date: 6/5/2023

Entered By: Nicole Loria

GPS Lat: 29.783692 GPS Long: -98.263188

Scheduled Date: 4/20/2023

Contract Starts: 8/20/2022

Customer Emailed: 6/9/2023

Entered On: 6/9/2023

Contract Ends: 8/20/2024

Visit Results

Service Type: Scheduled Inspection

Count: Inspection 3 of 6

Method: Grab

License #

Expires

Technician: Wes Magley

Provider: Luna Environmental, LLC

Service Completed

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: .6

Sludge Level Tank 2: N/A

Sludge Level Tank 3: 12

Sludge Level Tank 4: 4

Tank Lid / Riser: Secured

Insp. Port / Plug: Secured

Electric Circuits: Operational

Distribution System: Operational

Drip/Sprayfield Veg: Operational

Alarm: Operational

Comments

- Scum on pretreatment 8 - Reset Timer - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Copy emailed to the customer on 6/9/2023.

Luna Environmental

4222 FM 482
New Braunfels, TX 78132

(830) 312-8776

sherrie@lunaenvironmental.com

Printed:6/9/2023

Permit: 109293

Site: 1143 Barolo Court, New Braunfels, TX 78132

Main Phone: 9796657738

Wil Van Haaren
1143 Barolo Court
New Braunfels, TX 78132

Alt Cell: 9792858482
Agency: Comal County
County: Comal County
Subdivision: Vintage Oaks at the Vineyard

System Info: MFG: Brand: MAXX AIR

Customer ID: 2719

Treatment Type: Aerobic

Disposal Type: Surface Application

Insp ID: 28940

Visit Details

Visit Date: 6/5/2023

Entered By: Nicole Loria

GPS Lat: 29.783692 GPS Long: -98.263188

Scheduled Date: 4/20/2023

Contract Starts: 8/20/2022

Customer Emailed: 6/9/2023

Entered On: 6/9/2023

Contract Ends: 8/20/2024

Visit Results

Service Type: Scheduled Inspection

Count: Inspection 3 of 6

Method: Grab

License #

Expires

Technician: Wes Magley

Provider: Luna Environmental, LLC

Service Completed

Aerators: Operational

Filters: Operational

Irrigation Pumps: Operational

Disinfection Device: Operational

Chlorine Supply: Operational

Chlorine Residual: .6

Sludge Level Tank 2: N/A

Sludge Level Tank 3: 12

Sludge Level Tank 4: 4

Tank Lid / Riser: Secured

Insp. Port / Plug: Secured

Electric Circuits: Operational

Distribution System: Operational

Drip/Sprayfield Veg: Operational

Alarm: Operational

Comments

- Scum on pretreatment 8 - Reset Timer - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Copy emailed to the customer on 6/9/2023.

PS Septic Supply & Service
23011 FM 306
Canyon Lake, TX 78133

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

Printed: 1/2/2023

Insp ID #: 24206

Permit #: **109293**

To: Wil Van Haaren
1143 Barolo Court
New Braunfels, TX 78132

Main Phone: (979) 665-7738
Work:
Cell Phone:
Alt Cell: (979) 285-8482

Customer ID: 1320

Contract Dates: 8/20/2022 - 8/20/2024

Scheduled Date: 12/20/2022

Inspection 2 of 6

Agency: Comal County

County: Comal County

Mfg / Brand: - MAXX AIR

Sub: Vintage Oaks at the Vineyard

Treatment Type: Aerobic

Disposal: Surface Application

GPS Coordinates: Latitude: 29.783692 Longitude: -98.263188

Service Type: Scheduled Inspection

This counts as a type of "Scheduled Inspection"

Entered By: Ashley Spitzenberger

Visit Date: 12/27/2022

Copy emailed to Customer

Customer Emailed: 1/2/2023

Method: Grab

Technician: Not Assigned

Maint. Provider: Ryan Seidensticker

Aerators: Operational

Sludge Levels

Filters: Operational

Irrigation Pumps: Operational

For Tank 2: NA

Disinfection Device: Operational

For Tank 3: 12

Chlorine Supply: Operational

For Tank 4: 2

Chlorine Residual: .02

Electric Circuits: Operational

Tank Lid / Riser: Secured

Distribution System: Operational

Insp. Port / Plug: Secured

Sprayfield Veg: Operational

Alarm: Operational

Comments

Service Completed

- Scum on pretreatment 6 - Red switch secure - Need to replace Reservoir (please contact office for a price quote and to schedule this repair) - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Copy emailed to the customer on 1/2/2023.

Site: 1143 Barolo Court, New Braunfels, TX 78132

Provider: Christopher Ryan Seidensticker
PS Septic Supply & Service

License Info: MP0001708 Expires: