

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date:	09/18/2019		Permit Number:	109316
Location Description:	1023 MORNI SPRING BRA	NG GLEN NCH, TX 78070		
	Subdivision: Unit: Lot: Block: Acreage:	The Crossing at Spring 2 318	Creek	
Type of System:	Aerobic Surface Irrigat	ion		
Issued to:	Bennet Design	Build, 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 Healt

ENVIRONMENTAL HEALTH INSPECTOR

OS000772 NVIRONMENTAL HEALTH COORDINATOR

		Comal County Er		lealth		
MJ Sc	ptic	USSF Insp	pection Sheet			
Installer Nome: 500 4 Cr	- /.+		OSSF installer #:	3rd Inspection	alial	19
1st Inspection Date: 9/ Inspector Name: Mike	4	2nd Inspection Date Inspector Name:			Name: MT	ations it-
			··· · · · · ·			
Permit#: 109316 Description	Anwser	A	ddress: CAOSSING	D. SpRing	Ist insp. 2m	insp. 3rd infin.
STE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials		285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(i)	r		8/8/19	9/18/
ITE AND SOIL CONDITIONS & ETBACK 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)	1	285.32(a)(5)		0		
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)(F) 285.32(b)(1)(F) 285.32(b)(1)(C)(I) 285.32(b)(1)(C)(I) 285.32(b)(1)(C)(I) 285.32(b)(1)(C) 285.32(b)(1)(C) 285.32(b)(1)(E) 285.32(b)(1)(E)(I) 285.32(b)(1)(E)(I) 285.32(b)(1)(E)(II)(I) 285.32(b)(1)(E)(II)(I)				
PRETREATMENT Grease Interceptors if required for commercial		285.34(d)				

MY- 8/8/19 Tawk set only, Leveled.

mI Covered & operational

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te. Description	Amor	Citations	Notes	1st insp.	2nd insp.	ard imp.
SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If SingleTank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and "T" Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(ii) 285.32(b)(1)(E)(ii)(ii) 285.32(b)(1)(E)(ii) 285.32(b)(1)(E)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(A) 285.32(b)(1)(E)(iv)				
ALL TANKS Installed on 4" Sand			К			
Cushion/ Proper Backfill Used		285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)				
SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)				
SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions		285.38(d) 285.38(e)				
1 SEPTIC TANK Tank Volume Installed						
PUMP TANK Volume Installed						
AEROBIC TREATMENT UNIT Size	~	P 11	500	8/8/19		9/18/19
A AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model S Number	1		Proto			
DISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)				
DISPOSAL SYSTEM Leaching Chamber		285.33(a)(1) 285.33(a)(3) 285.33(a)(4)				
17		285.33(a)(2)				
DISPOSAL SYSTEM Evapo- transpirative		285.33(a)(4) 285.33(a)(1) 285.33(a)(2)	,			

io.	Description	Citations	Notes	1st insp.	2nd insp.	3rd Insp.
	DISPOSAL SYSTEM Only Irrigation	285.33(c)(3)(A)-(F)				
9	DISPOSAL SYSTEM Soil Substitution	285.33(d)(4)				
	DISPOSAL SYSTEM Pumped Effluent	285.33(a)(3) 285.33(a)(1) 285.33(a)(2)				
	DISPOSAL SYSTEM Gravelless Pipe	285.33(a)(3) 285.33(a)(2) 285.33(a)(4) 285.33(a)(1)				
3	DISPOSAL SYSTEM Mound	285.33(a)(3) 285.33(a)(1) 285.33(a)(2) 285.33(a)(4)				
	DISPOSAL SYSTEM Other (describe) (Approved Design)	285.33(d)(6) 285.33(c)(4)				
	DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC					
6	DRAINFIELD Area Installed					
	DRAINFIELD Level to within 1 inch per 25 feet and within 3 inches over entire excavation	285.33(b)(1)(A)(v)				
7	DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Media					
28	DRAINFIELD Pipe and Gravel - Geotextile Fabric in Place	285.33(b)(1)(E)				
19	DRAINFIELD Leaching Chambers DRAINFIELD Chambers - Open End Plates w/Splash Plate, Inspection Port & Closed End Plates in Place (per manufacturers spec.)	285.33(c){2)				
30	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches	285.33(d)(1)(C)(i)				

le. Description	Armiser	Citations	us be Notes	1st insp.	2nd insp.	3rd imp.
EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field (1000 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom) EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water respectfully EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes (3/16 - 1/4" dia. Hole Size) 5 ft. Apart		285.33(b)(3)(A) 285.33(b)(3)(A) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F)				
AEROBIC TREATMENT UNIT IS Aerobic Unit Installed According to Approved Guidelines.	1	285.32(c)(1)				9/18/19
AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened to fld or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions						
AEROBIC TREATMENT UNIT Chlorinator Properly Installed with 5 Chlorine Tablets in Place.	1					
PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Effluent Line PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required PUMP TANK Audible and Visual High Water Alarm Installed on 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						
PUMP TANK Secondary restraint						
38 system provided PUMP TANK Electrical Connections in Approved Junction Boxes / Wiring Buried						

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No.	Description	Anwron	Citations	Notes	1st insp.	2nd trisp.	3rd Imsp.
40	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	/	285.33(d)(2)(G)(iii)(II)285.3 3(d)(2)(G)(iii)(III)285.33(d)(2)(G)(v) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(i) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iii)(1)				9/18/19
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	V	285.33(d)(2)(G)(l) 285.33(d)(2)(A) 285.33(d)(2)(F)				
42	APPLICATION AREA Area Installed	1		E. P.			
43	PUMP TANK Meets Minimum Reserve Capacity Requirements						
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						

		here and the second	Environmental Health spection Sheet			
		USSF INS				_
Installer Name: 500yer	81.0	and Inspection Dec	OSSF Installer #:	Data		
1st Inspection Date: 9/ Inspector Name: Mike	11	Inspector Name:		pection Date:		
				pector Name:		_
Permit#: 109316 Description	Anwser	Citations	Address: CROSSING D. SpR	ing Creck/ 10	2nd Insp. 3rd	-5
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)(iii) 285.30(b)(1)(A)(ii)		8/8/19		ttop.
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)	1	285.32(a)(5)				
PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(F) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C) 285.32(b)(1)(E) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(I)				
PRETREATMENT Grease Interceptors if required for commercial		285.34(d)				

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SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If SingleTank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements	285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(I) 285.32(b)(1)(E)(ii)(I) 285.32(b)(1)(E)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(E)(iv)				
ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used	285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)				
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SEPTIC TANK Tank Volume					
PUMP TANK Volume Installed					
AEROBIC TREATMENT UNIT Size	/	500	8/8/19		
AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	~	Proflo			
DISPOSAL SYSTEM Absorptive	265.55(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)				
5 DISPOSAL SYSTEM Leaching Chamber	285.33(a)(1) 285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
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No. Description	Anwser	Citations	Notes	1st Insp.	2nd Insp.	3rd Insp.
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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						
Big 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 PUMP TANK Secondary restraint 38 system provided PUMP TANK Electrical						
Connections in Approved Junction 39 Boxes / Wiring Buried						

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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						



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:	109316
Issued This Date:	06/28/2019
This permit is hereby given to:	Bennet Design Build, LLC

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

1023 MORNING GLEN SPRING BRANCH, TX 78070

Subdivision:The Crossing at Spring CreekUnit:2Lot:318Block:Acreage:

APPROVED MINIMUM SIZES AS PER ATTACHED DESIGN

Type of System: Aerobic Surface Irrigation

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

Call (830) 608-2090 to schedule inspections.

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

Date	Permit # 109316
Owner Name Bernett Design B. Id H (Agent Name	He + Se de tiche
Mailing Address P-0 60x 2.58 Agent Address	ing reaching
City, State, Zip Buluerde D 2863 City, State, Zip	
Phone # 213 889 78(7 Phone #	210 4146(03
Email Bennett Design Build Email	hout equite con
All correspondence should be sent to: Owner Agent Both	Method: 🔲 Mail 🔄 Email
Subdivision Name The Crussing of Spring Creak Unit 2 Acreage/Legal	Lot 318 Block
Street Name/Address 1623 Maring Glen City 50	2000 Branch Zip 28620
Type of Development:	/
Single Family Residential	
Type of Construction (House, Mobile, RV, Etc.)	RECEIVED
Number of Bedrooms	
Indicate Sq Ft of Living Area 3116	JUN 2 4 2019
Non-Single Family Residential	COUNTY ENGINEER
(Planning materials must show adequate land area for doubling the required land needed for	r treatment units and disposal area)
Type of Facility	
Offices, Factories, Churches, Schools, Parks, Etc Indicate Number Of Occupan	ts
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: \$385,006 - (Structure Only)	
Is any portion of the proposed OSSF located in the United States Army Corps of En	gineers (USACE) flowage easement?
Yes No (If yes, owner must provide approval from USACE for proposed OSSF improve	ments within the USACE flowage easement)
Source of Water Public Private Well	
Are Water Saving Devices Being Utilized Within the Residence? Dry Yes D No	
By signing this application, I certify that: - The completed application and all additional information submitted does not contain any false facts.	information and does not conceal any material
 Authorization is hereby given to the permitting authority and designated agents to enter upon the 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 A by the Comal County Flood Damage Prevention Order. 	aministrator has performed the reviews required
- I affirmatively consent to the online posting/public release of my e-mail address associated with	h this permit application, as applicable.
C-BH 6-21	-15
Signature of Owner Date	Page 1 of 2

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

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 Complete	ted By Host Seilenstick
System Description Aeroba with	hed By Host Seidenstick h Spray Distribution
Size of Septic System Required Based on Planning Materia	ials & Soil Evaluation
Tank Size(s) (Gallons) 500 GPD Unit	Absorption/Application Area (Sq Ft) 4923,52
Gallons Per Day (As Per TCEQ Table III) 300	
(Sites generating more than 5000 gallons per day are required to a	obtain a permit through TCEQ.)
Is the property located over the Edwards Recharge Zone?	Yes V No
(If yes, the planning materials must be completed by a Registered	
Is there an existing TCEQ approved WPAP for the property	ty? Yes No COUNTY ENGINEER
(If yes, the R.S. or P.E. shall certify that the OSSF design complied	es with all provisions of the existing WPAP.)
If there is no existing WPAP, does the proposed developme	nent activity require a TCEQ approved WPAP? 🔲 Yes 🔲 No
(If yes, the R.S. or P.E. shall certify that the OSSF design will com be issued for the proposed OSSF until the proposed WPAP has be	mply with all provisions of the proposed WPAP. A Permit to Construct will not been approved by the appropriate regional office.)
Is the property located over the Edwards Contributing Zone	le? 🗙 Yes 🔲 No
Is there an existing TCEQ approval CZP for the property?	Ves 🗌 No
(If yes, the P.E. or R.S. shall certify that the OSSF design complied	X
If there is no existing CZP, does the proposed development	nt activity require a TCEQ approved CZP? 🔲 Yes 🔲 No
(If yes, the R.S. or P.E. shall certify that the OSSF design will com issued for the proposed OSSF until the CZP has been approved b	mply with all provisions of the proposed CZP. A Permit to Construct will not be by the appropriate regional office.)
Is this property within an incorporated city? Yes	No
If yes, indicate the city:	
By signing this application, I certify that: - The information provided above is true and correct to the best of	of my knowledge.
	y e-mail address associated with this permit application, as applicable.
tort Midet	tot 6/20-19
Signature of Designer	Date Page 2 of 2

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

Revised July 2018

Affidavit to the Public



201906015696 05/08/2019 10:00:42 AM 1/1

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 (OSSFs), 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 (commission) 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 inistalled.

II

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

1023 Morning Glen, Spring Branch, TX 78070, Lot 318, The Crossing at Spring Creek Unit 7 4 2019

The property is owned by Bennett Design Build, LLC.

This OSSF must be covered by a continuous service policy 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 may be obtained from (MJ Central Texas Septic, LLC.).

IN WITNESS WHEREOF (s)he has hereto set his/her hand.

Signature

Print Name Tim Bennett, Bennett Design Build, LLC.

I hereby certify that <u>Tim Bennett</u>, known to me to be the affiant in the foregoing affidavit, personally appeared before me this day and having been by me duly sworn deposes and says that the facts set forth in the above affidavit are true and correct

WITNESS MY HAND AND OFFICIAL SEAL THIS THE DAY OF MO.

Notary Public, State of Texas

My Commission Expires:



Filed and Recorded Official Public Records Bobbie Koepp, County Clerk Comal County, Texas 08/2019 10:00:42 AM RA 1 Page(s) 906015696 Sobbie Keepp

COUNTY ENGINEER

MJ Central Texas Septic, LLC

DBA MJ Septic 27552 Old Blanco Road San Antonio, Texas 78260 (210) 875-3625 * (210) 889-4606 mjseptic@satx.rr.com (email)

www.mjseptic.com

Aerobic Installation * Aerobic Maintenance Contracts Real Estate Inspections * Cleaning/Pumping

Michael J. Long, MP 0001294 Licensed by T.C.E.Q.

PROPERTY ADDRESS: 1023 Morning Glen, Spring Branch, TX 78070, Lot 318

The Texas Commission on Environmental Quality (TCEQ) require all ATU's to be checked and maintained every four months for the life of the unit (*some permitting authorities may stipulate this requirement, after the first two years after installation; call your county to inquire*). Upon expiration of this contract, MJ Septic will offer a continuation of your maintenance contract to cover labor and routine maintenance/reports. Lab testing, if required, for coliform, TSS, BOD etc. are NOT included in this policy and applicable fees are the owner's responsibility. MJ Septic will inspect and service your ATU once every 4 months for the duration of your 2-year initial contract. For a new single family dwelling, this is the date of installation, required by state guidelines dated June 13, 2001. For an existing single family dwelling, this is the date the notice of approval is issued by your permitting authority. The effective date of this maintenance contract shall be the date the LTO (license to operate) is issued.

MJ Septic will address all major concerns/complaints (excluding weekends & holidays) within 72 hours from the initial point of contact with homeowner(s).

- The annual fee on your contract includes the following: an inspection every four months (three times annually) which include inspecting the mechanical, electrical and other applicable components to ensure proper function. The annual fee does not include any parts, cleaning/pumping, chlorine/bleach (tablets or liquid), additional service calls or additional testing that may be required by any regulating authority. If for any reason, we are unable to obtain access to your property or system to perform a service check, you may be charged a \$75 service call for re-scheduling. It is very important that we have all proper gate codes, combination locks etc. to inspect your system.
- Repairs I: If repairs or replacement of parts is needed during routine inspection, we will try to contact the homeowner for approval if we are able to repair onsite. If we are unable to repair/replace parts onsite, client will be notified via email and/or USPS that repairs/replacement of parts is needed. All MAJOR part replacements come with a 2-year warranty (see notes below). There will be a \$75 warranty credit fee assessed on all parts. Warranted items will only be honored when a valid maintenance contract is in effect with MJ Septic. If the contract has a lapse, ALL WARRANTED items are VOIDED.
- Repairs II: For ATU's under initial installation warranty (2 years from initial installation date) if warranted items are required to be replaced within 30 days of installation, part will be replaced with no fees, <u>after 30 days there will be a \$75 warranty credit fee assessed on all parts</u>. Warranted items will only be honored when a valid maintenance contract is in effect with MJ Septic.
- Additional Service Calls/Charges: If a service call is required by homeowner/renter between regular inspections, a service call fee of \$75 (not including parts and/or cleaning/pumping) will be assessed. We may waive this fee at our discretion. These calls include but are not limited to the following: red light alarms, high water alarms, chlorinator checks, leaky airlines, timer adjustments, spray head adjustments and system power failure.
- Chlorine: The property owner is responsible for maintaining the chlorine supply. TCEQ regulation requires proper chlorination. For liquid chlorinators, homeowners are
 to add 2-3 gallons of liquid chlorine/bleach per month. (if the chlorinator is completely empty, DO NOT add more than 3 ½ gallons of liquid chlorine/bleach at a time) For
 tablet chlorinators, homeowners can purchase Calcium Hypochlorite tablets at their local Home Depot or Lowe's.
 DO NOT USE POOL TABLETS (this can cause a volatile reaction)
- Cleaning/Pumping: The cleaning/pumping of your ATU is not included in your maintenance contract. We always recommend pumping between 10-12" of sludge.
 A typical/average household will need to have their system pumped every 2-5 years; this all depends on usage and will vary per household
- Transfer of Property/Ownership: The fee of this maintenance contract is non-refundable, however is fully transferrable to the new owner(s). If this policy is sold within the contract period, the signing party is responsible for all repairs unless the new homeowner(s) information is provided before repairs are made and transfer contract is signed (by new homeowner) and returned to us. The new homeowner(s) will be required to meet for a walk-through orientation with one of our technicians during their first visit of their transfer contract. RENTAL HOMES: The PROPERTY OWNER is responsible for all fees associated with this contract. Renters will be required to have a walk-through orientation during their first visit to ensure proper usage, etc.
- Altering the system: Do not allow alteration to any part of the system or sprinkler head locations. Alterations would put the system out of compliance and would cause
 the property owner additional expense to bring the system back into compliance. Any use of another company to make repairs to the system will violate any warranties
 and be considered as a breach of this maintenance contract. If client chooses to purchase and use their own parts, MJ Septic will not install nor work on these parts.
- Violations of Warranty: Violations of the warranty include but are not limited to the following: turning off your system at any time, disconnecting the alarm; restricting airflow to the Air Compressor, overloading the system above its daily rated capacity, introducing excessive amounts of harmful matter (including harsh chemicals, cleaners, antibiotics, etc.) into the system or any other harmful usage of your OSSF/ATU. Refusing to Clean/Pump Out Septic when recommended and/or replacing necessary parts as needed. Necessary treatment of ants. Homeowner must keep grass, weeds and plants trimmed and clear of tank access points, control panel, Air Compressor, etc. Moving sprinkler lines without proper documentation, etc. Building over septic tank, lids, etc.
- Terms of Payment: Payment is due in full for the maintenance contract at time of signing. Payment for parts, repairs, cleaning/pumping, service calls, etc. are due prior
 to or at time of service, unless otherwise specifically noted. If payment is not received within ten (10) business days of service date, a 1.5% finance charge will be assessed
 per month. If payment is delinquent, your next service check/maintenance contract may be cancelled. If payment is more than 90 days past due, contract will be cancelled
 and we will send to collections.
- Maintenance Tips/Owner Guide: Please read the attached Maintenance Tips/Owner Guide. Following these easy steps can help prevent unnecessary and avoidable expenses to the homeowner(s). Please initial here that you've received a copy of this document: _______ (keep the maintenance tips/guide for your reference)

CIRCLE ONE CHOICE BELOW

Contract Verified (office use only)

1 YEAR	2 YEAR	3 YEAR	2 YEAR INITIAL	Paid in Full at Sign Up, Non-Refundable, Does Not Include Additional Charges Noted Above.
\$285	\$530	\$675	Included in Installation	Homeowner(s) are NOT required to be present at inspections. They will receive phone call notification the day of service and a door hanger will be left if no one is home. Reports emailed/mailed within a few business days.

Acceptance of Maintenance Contract: The above prices, specifications, and conditions are satisfactory and are hereby accepted. MJ Septic is authorized to enter property to perform routine maintenance inspections as agreed. I have read and agree to the maintenance contract guidelines stated above and have also read and agree to comply with the Maintenance Tips/Owner Guide.

Accepted by Signature:	Printed Name: Tim Bennett	Email: Bennettdesignbuild@gmail.com
Phone Numbers: (Home) <u>N/A</u>	(Mr. Cell) <u>210-889-7817</u> (Mrs. Cell) <u>N/A</u>	(Work) <u>210-889-7817</u>

Subdivision: The Crossing at Spring Creek # of Occupants in Home: TBD Gate Codes/Combination Locks, etc. N/A Biting Dogs: N/A (MJ Septic will assess a \$75 service fee if we are not notified of gate code changes, biting dogs, etc.)

ON-SITE SEWAGE FACILITY Soil Evaluation Report Information

e Soil Survey Pe	erformed: _		4/29/2019	9			
Location:			1023 Mornin	g Glen			
ne of Site Evaluation	ato <u>r:</u>	3	Hoyt Seiden	sticker	Registration N	Number: 0S0008771	
posed Excavatio	on Depth:		n/a		County:	Comal	
uirements:							RECEIVED
At least two	o soil excava	ations must be per	formed on the	site, at opposite end	s of the propose	ed disposal area.	ILINE OF A same
		or dug pits must be					JUN 24 2019
depth. For	r surface dis	sposal, the surface	horizon must	be evaluated.		elow the proposed excavation Concerning Conc	OUNTY ENGINE
			1	eature on the form. In	iuicate deptris v	where realures appear.	7
Soil Boring Depth (feet)	Texture Class	Soil Structure	Gravel Analysis	Drainage (Redox Features/ Water Table)	Restrictive Horizon	Observations (color, consistence)	
0 1 <u>12 in</u> 2	111	Clay loam rock	<30%	none	yes, rock	Brown	
3 4 5							
Soil Boring	g Number		2				
Depth (feet)	Texture Class	Soil Structure	Gravel Analysis	Drainage (Redox Features/ Water Table)	Restrictive Horizon	Observations (color, consistence)	
0 1 <u>12 i</u> n	ш	Clay loam rock	<30%	none	yes, rock	Brown	
23							
4							
				Features of	Site Are	а	_
				i outuroo oi	0110 / 110		

Presence of adjacent ponds, streams, water improvements Yes____ No_x_

Existing or proposed water well in nearby area

Organized sewage service available to lot or tract

Recharge feature within 150 feet

By my signature, I herby certify that the information provided in this report is based on my site observations and are accurate to the best of my ability.

I understand that any misrepresentation of the information contained in this report my be grounds to revoke or suspend my license. The site evaluation

determined the site is suitable for a Spray Distribution

According to table XIII, the site is suitable for this proposed system. A copy of Tables IX and XIII have been given to the property owner to inform them of

other alternatives based upon the result of this site evaluation

With

Signature of Site Evaluator

6-20-19 Date

disposal system with Aerobic

treatment

Yes____No_x_

Yes____ No_x_

Yes____No_x_

ON-SITE SEWAGE FACILITY Site Evaluation Report Information

Date:		6/20/201	9	Site Eva	luator In	formati	on:		
Applicar	nt Information:			Name:	Hoyt Seid	densticke	er		
Name:	Bennett Design	Build, LLC		License #	05	S000877	1 Expires	8/31/20)20
Address:	P.O. Box 258			Company	:	Land S	tewardship	Services	, LLC
City:	Bulverde State	: Texas	Zip_7816	3 Address:	27115 Be	ent Trail			
Phone:	210-8	389-7817		City:	Boerne	State:	Texas	_ Zip:	78006
				Phone:	(210) 414	4-6603	Fax:		
Property	/ Location:				Installe	r inform	ation:		
Lot: 318	Block:	Sub.: The C	rossing at S	pring Creek	Unit 2	Name:	Michael	Long	
Street/Ro	ad Address:	1023 Mornir	ng Glen	License	OS0023	596	_		
City: Sprin	ng Branch State	: Texas	Zip: <u>7807</u>	0 Company		MJ Cer	ntral Texas	Septic	
Unincorpo	orated Area? Y o	or N	У	Address:		27552	Old Blanco	Road	
Additiona	l information			City:	SA	State:	Texas	Zip:	78260
				Phone: atic of Lo			Fax:		
	Location of existin Indicate slope or s absorption or irrig Location of soil bo Location of natura high tide of salt wa	show contour line ation area. prings or dug pits al, constructed, o	es from the st (show location r proposed dr	ructure to the on with respec ainage ways,	farthest loo t to a know (streams,)	vn referen ponds, lak	ce point). kes, rivers,	COUN	TY ENGINEER
				E DRAWI			:		acres
	SEE AT	FACHED)						
Signatur	e of Site Evalua	itorH	34 1	N	Site E'va	aluator L	icense No	D: _OS000	08771

CRITERIA	RECEIVED
House Information	OUNTY ENGINEE
Sq. footage (Approx.):	3116
Water Supply:	CLWS
Supply Line from House	
Length of supply line (approx. ft):	15
Type of supply line:	SCH 40 PVC
Size of Supply line (in):	3 or 4
Supply Line For Spray Irrigation	n System
Length of supply line (approx. ft):	190
Type of supply line:	Purple SCH 40
Size of supply line (in):	1
Disposal Area per this System	
$\pi (28)^2/2 =$	1230.88
$\pi (28)^2/2 =$	1230.88
$\pi (28)^2/2 =$	1230.88
$\pi (28)^2/2$	1230.88
	4000 50
	Number of Bedrooms: Sq. footage (Approx.): Water Supply: Supply Line from House Length of supply line (approx. ft): Type of supply line: Size of Supply line (in): Supply Line For Spray Irrigation Length of supply line (approx. ft): Type of supply line: Size of supply line (in): Disposal Area per this System $\pi (28)^2/2 = \pi (28)^2/2 =$

All design criteria is in accordance with TCEQ, Title 30, TAC Chapter 285, Subchapter D, On-Site Sewage Facilities (Effective December 27, 2012). The above design was based on the best available information and should function properly under normal operating conditions. All changes or modifications made to design must be approved by the below signed designer.

6.21-18

Hoyt Seidensticker, R.S. No. 3588DateLand Stewardship Services, LLC, 27115 Bent Trail, Boerne, Texas 78006Cell (210) 414-6603,



Effective Immediately: If any change(s) are made that require a revision to this design, a \$75.00 fee will be assessed. This includes,

but not limited to, change(s) in the house size, number of bedrooms, location of house or one type of system to another.

6/21/2019 10:29 AM Aerobic with Spray	SITE SEWAGE FACILITY DESIGN CRITERIA	
Distribution System	Bennett Design Build, LLC	RECEIVED
Head Pressure	Sprinkler Head Information	JUN 24 2019
Elevation Head:	4 K-Rain sprinkler head PROPL	US,
Pressure Head:	92 low angle nozzle	COUNTY ENGINEER
Friction Head:	7.6 No. 3 @40psi GP	M: 3.1
Total head: _10	03.6 Number of sprinkler head	s: 4
	Gallons per minu	te: 12.4

A class 1 aerobic wastewater treatment unit, chlorination and spray distribution system will be designed for this location. Wastewater from the residence will flow to a pretreatment/trash tank, then to the treatment unit. Treated effluent will be disinfected by a NG 300 V Chlorine Dispenser Unit in the pump tank, before being disposed of through above ground sprinkler heads. All warning systems shall be installed with the aerobic unit

Land acceptable for surface application shall have a flat terrain (with less than or equal to 15% slope). Sloped land (with greater than 15% slope) may be acceptable if it is properly landscaped and terraced to minimize runoff. There shall be nothing in the surface application area within ten feet of the sprinkler which would interfere with the uniform application of the effluent.

Areas that rock is exposed must be covered with a suitable amount of material acceptable to the inspecting authority. Areas that are bare or have been disturbed must be seeded or sodded with a mixture of rye and bermuda grasses or other grass species prior to system operation.

A maintenance contract for the entire system must be established at time of installation with someone holding a license to maintain the installed aerobic system.

At every inspection a Total Chlorine Residual test must be conducted and must be a minimum acceptable test of .1 mg/l residual in Pump Tank.

All design criteria is in accordance with TCEQ, Title 30, TAC Chapter 285, Subchapter D, On-Site Sewage Facilities (Effective December 27, 2012). The above design was based on the best available information and should function properly under normal operating conditions. All changes or modifications made to design must be approved by the below signed designer.

621-15



Hoyt Seidensticker, R.S. No. 3588 Date Land Stewardship Services, LLC, 27115 Bent Trail, Boerne, Texas 78006 Cell (210) 414-6603,

Site Map Aerobic with Spray **Distribution System** Bennett Design Build, Ilc lot 318 The Crossing at Spring Creek, unit 2 1023 Morning Glen Spring Branch, Texas 78070 **Comal County**

> This design complies with all provisions of the existing Contributing Zone Plan and their is not a recharge feature within 150' of the proposed septic system.

> > MA

float with 4 tether

Risers must be permanently fastened to the tank lid or cast into the tank The connection between the riser and the tank lid must be watertight. Risers must be fitted with removable watertight caps and protected against unauthorized intrusions by either a padlock, a cover that can be removed with specialized tools, a cover having a minimum net weight of 29.5 kilograms (65 pounds) set into a recess of the tank lid, or any other means approved by the executive director.

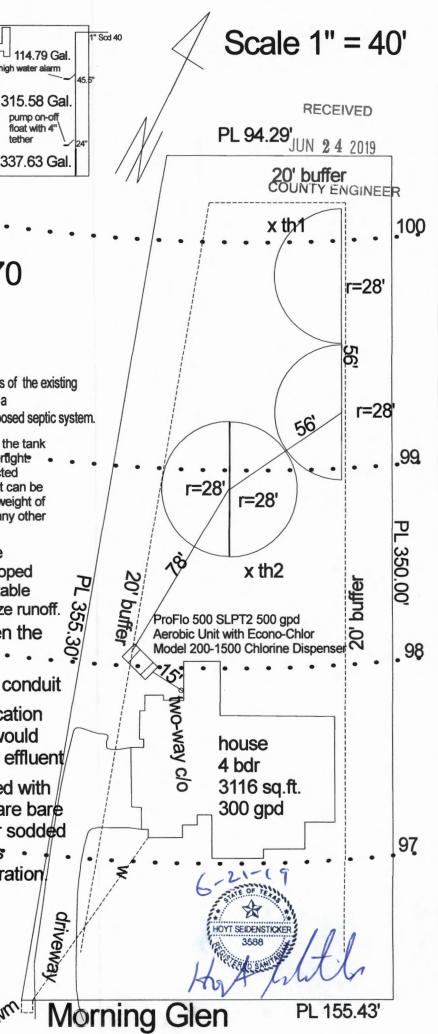
Land acceptable for surface application shall have a flat terrain (less than to equal to 15% slope). Sloped land (with greater than 15% slope) may be acceptable if it is properly landscaped and terraced to minimize runoff. Surface application should be done between the hours of 12:00 midnight and 5:00 a.m.* .

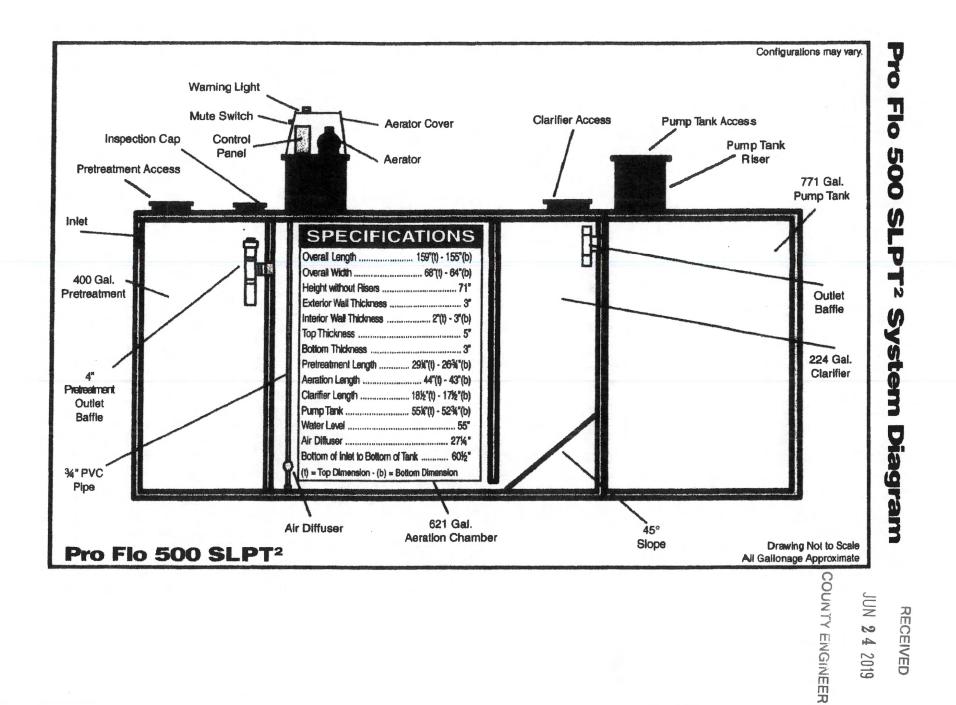
All external electrical lines must be in gray conduit

There shall be nothing in the surface application area within ten feet of the sprinkler which would interfere with the uniform application of the effluent

Areas that rock is exposed must be covered with a suitable amount of material. Areas that are bare or have been disturbed must be seeded or sodded with a mixture of rye and bermuda grasses or other grass species prior to system operation

location of sprinkler heads may be adjusted in field to avoid obstacles

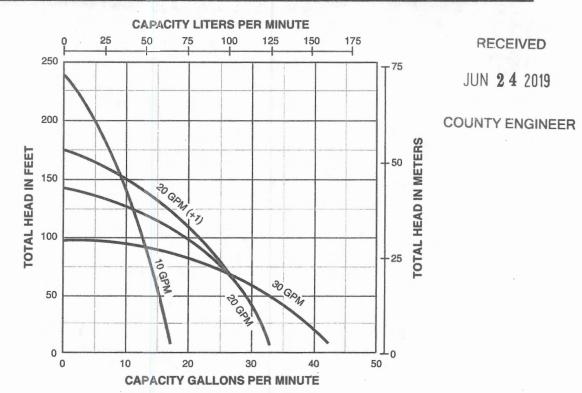






4" multi-stage submersible pump

PUMP PERFORMANCE



Pump	Flow Rate						PSI				1 5		
Model	(GPM)	0	10	20	30	40	50	60	70	80	90	100	110
10DOM05221	10			15.0	13.7	12.7	11.5	10.2	8.4	6.5	4.3	1.0	
10DOM05121	10			15.0	13.7	12.7	11.5	10.2	8.4	6.5	4.3	1.0	
20DOM05221	20			30.0	26.0	21.5	14.2	4.4					
20DOM05121	20			30.0	26.0	21.5	14.2	4.4					
30DOM05221	30		38.5	33.3	25.8	16		•					
30DOM05121	30 .	-	38.5	33.3	25.8	16							
20DOM05221+1	20+1			30	27.5	24	20	13.5	6				
20DOM05121+1	20+1			30	27.5	24	20	13.5	6				

Pump	Flow Rate					. 1	Bar						
Model	(LPM)	0	.69	1.38	2.07	2.76	3.45	4.13	4.82	5.51	6.20	6.89	7.58
10DOM05221	37.85	1.1.1.1	56.8	51.9	48.1	43.5	38.6	31.8	24.6	16.3	3.8		
10DOM05121	37.85		56.8	51.9	48.1	43.5	38.6	31.8	24.6	16.3	.3.8		
20DOM05221	75.7		113.6	98.4	81.4	53.7	16.7				1		
20DOM05121	75.7		113.6	98.4	81.4	53.7	16.7						
30DOM05221	113.55	145.7	126.0	97.7	60.6								
30DOM05121	113.55	145.7	126.0	97.7	60.6								
20DOM05221+1	75.7 + 1			113.4	103.9	90.7	75.6	51.0	22.6				
20DOM05121+1	75.7 + 1			113.4	103.9	90.7	75.6	51.0	22.6				

PROPLUSTM

The PROFLUS™ adjustable arc and full-circle gear driven rotor comes standard with nine numerically coded interchangeable nozzles. Excellent nozzle performance delivers an exceptional fall out pattern. In independent testing by C.I.T.; the PROPLUS™ delivered up to 90% uniform coverage.

Also Available: 12" High Pop, Shrub Head and Reclaimed Water models.

Tough, proven and advanced, the PROPLUS" is the leader in It's class. Set it and forget it. Arc Memory Clutch returns the rotor to its preset position. Technology works for you.

-	-	-	-	_	
- 23		n	n		
				-	e.
		-	-	_	-

11003 11003-HP 11003-SH

ProPlus ProPlus 12" High Pop ProPius Shrub Head

OTHER OPTIONS: ADD TO PART NUMBER

-CV	Check Valve
-LA	Low Angle Nozzle
-NN	No Nozzle
-RCW	ProPlus for Reclaimed Water w/Low Angle Nozzle

EASY ARC SETTING

Arc Selection 40° to Continuous 360° **Adjust From Left Start**



HOW TO SPECIFY -RCW 11003 Model Number Description



K-Rain Manufacturing Corp. 1640 Australian Avenue Riviera Beach, FL 33404 USA +1 561 844-1002 FAX: +1 561 842-9493

1.800.735.7246 | www.krain.com

SPECIFICATIONS

- Inlet: 3/4" Threaded NPT
- Arc Adjustment Range: 40° to Continuous 360°
- Flow Range: .5 10.0 GPM
- Pressure Rating: 20 70 PSI
- Precipitation Rate: .06 to .50 Inches Per Hour (Depending on Spacing and Nozzle Used)

DEDEODMANOE DATA

Overall Height (Popped Down): 7 1/2" / 17" for High Pop

- Recommended Spacing: 28' to 44'
- Radius: 22' to 50'
- Nozzle Trajectory: 26°
- ► Low Angle Nozzle Trajectory: 12RECEIVED

1.89 2.27 2.65 3.03 .11 .14 .16 .18

2,65 3.03 3.41 3.79 .16 .18 .20 .23

4.92 5.68 6.05 6.81 .30 .34 .36 .41

9.08 9.46 11.35 12.49 .54 .68

9.46 10.60 .57 .64 12.11 .73 13.25 .79

13.63 .81

15.89 17.41 18.92 95 1.04

16.65 19.30 .99

21.19 22.33 1.33

22.33 22.71 23.85 25.35 1.33 1.52

30.28 32.12 1.81 1.92 35.95

4.54 6.71

6.43 39

6.80 .41

16.63 11.28

11.58 24.57 12.19 27.59 12.80 30.24

1.00

07

.48 1.76

7.32 272

> 10.36 14.74 80

3.40

3.40

2.72 3.40 4.08

.27

207 2.04

413 4.08 8 53 7.56 46

207 2.04 8.84 11.34 .68

275 344 2.72 3.40 9.75 11.72 .71

413 4.08 207 2.04 9.45 12.85 .78

275 344

413 4.08

275

344

413 482 4.76

- Standard and Low Angle Nozzle: Included JUN 24 2019
- Riser Height: 5"

COUNTY ENGINEER

PERFORMANCE			METRIC				
NOZZLES	PRESSURE	RADIUS FT,	FLOW	NOZZLES	PRESSU KPA BA		BADIUS
#0.5	30 40 50 60	28° 29° 29° 30'	.5.6.7.8	40.5	275 3 345 3	.0 .0 .5	8.5 8.8 8.8 9.1
#0.75	30 40 50 60	29' 30' 31' 32'	.7 .8 .9 1.0	#0.75	275 3 345 3	.0 .0 .5	8.8 9.1 9.4 9.8
#1	30 40 50 60	32' 33' 34' 35'	1.3 1.5 1.6 1.8	#1	275 3 345 3	.0 .0 .5	9.8 10.1 10.4 10.7
#2	30 40 50 60	37' 40' 42' 43'	2.4 2.5 3.0 3.3	#2	275 3 345 3	.0	11.3 12.2 12.8 13.1
#2.5 PRE-INSTALLED	30 40 50 60	38' 39' 40' 41'	2.5 2.8 3.2 3.5	#2.5 PRE-INSTALLED	275 2 345 3	.04 .72 .40	11.6 11.9 12.2 12.5
#3	30 40 50 60	38' 39' 41' 42'	3.8 4.2 4.6 5.0	#3	275 3 345 3	.0 .0 .5	11.6 11.9 12.5 12.8
#4	30 40 50 60	43' 44' 46' 49'	4.4 5.1 5.6 5.9	#4	275 3 345 3	10 1.0 1.5	13.1 13.4 14.0 14.9
#6	40 50 60 70	45' 46' 48' 49'	5.9 6.0 6.3 6.7	#6	275 3 345 4	1.0 1.5 1.0	13.7 14.0 14.6 14.9
#8	40 50 60 70	42' 45' 49' 50'	8.0 8.5 9.5 10.0	#8	275 3 345 4	1.0 1.5 1.0	12.8 13.7 14.8 15.3

LOW ANGLE DATA			MET	
NOZZLES	PRESSURE	RADIUS FL	FLOW GPM	NOZZLE
#1	30 40 50 60	22' 24' 26' 28'	1.2 1.7 1.8 2.0	#1
#3	30 40 50 60	29' 32' 35' 37'	3.0 3.1 3.5 3.8	#3
#4	30 40 50 60	31' 34' 37' 38'	3.4 3.9 4.4 4.7	#4
#6	40 50 60	38' 40' 42'	6.5 7.3 8.0 8.6	#6

Data represents test results in zero wind. Adjust for local conditions. Radius may be reduced with nozzle reter

© K-Rain Manufacturing Corporation AN ISO 9001:2000 CERTIFIED COMPANY

PRO*PLUS*

RECEIVED

JUN 24 2019

COUNTY ENGINEER

The ProPlus[®] is packed with features that ensure reliability, saving the installer time, money and needless frustration.

- Revolutionary Patented Easy Arc Set-Simplified arc set allows for wet or dry adjustment in seconds.
- ▶ 5^{all} Riser Perfect for grasses with thick thatch.
- ▶ 3/4[®] Inlet-Replaces all standard rotors.
- 2N1 Adjustable or Continuous Rotation --Provides a full range adjustment from 40° to a continuous full circle.
- Arc Memory Clutch -- Prevents internal gear damage and returns rotor to its prior setting automatically if nozzle turnet is forced past its stop.
- Time Proven Patented Reversing Mechanism Assures continuous reverse and return...over a 20 year history.
- Ratcheting Riser Allows for easy adjustment of your left starting position with a simple turn of the riser.
- Rubber Cover Seals out dirt and increases product durability.
- Wide Selection of Nozzles Including standard and low angle, provides flexibility in system design.
- Optional Check Valve Prevents low head drainage.



IRRIGATION SOLUTIONS WORLDWIDE"

KRN01110_ProPlus_catSheet.indd 1

201706052496 12/04/2017 04:00:28 PM 1/2

FILED BY ATC SPRING BRANCH 4 4000131700841148

General Warranty Deed

JUN 24 2019

THE STATE OF TEXAS

COUNTY OF COMAL §

KNOW ALL MEN BY THESE PRESENTS: ENGINEER

Executed on date of acknowledgement to be Effective on: November 28, 2017.

Grantor: MARK R. BARRY

Grantor's Mailing Address: P.O. Box 591958, San Antonio, Bexar County, Texas 78259-0147

Grantee: BENNETT DESIGN BUILD, LLC

§

Grantee's Mailing Address: P.O. Box 258, Bulverde, Comal County, Texas 78163

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

Property (including any improvements): Lot 318, The Crossing at Spring Creek, Unit Two, situated in Comal County, Texas, according to map or plat thereof recorded in Document No. 200606001905, Map and Plat Records, Comal County, Texas.

Reservations from Conveyance: None.

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

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

RECEIVED JUN 24 2019 COUNTY ENGINEER THE STATE OF TEXAS COUNTY OF (Dr This instrument was acknowledged before me on this the 40 day of , 2017, by MARK R. BARRY. m · . **VELDAJ BROWN** NOTARY PUBLIC, STATE OF TEXAS My Notary ID # 8799534 Notary's Name Printed: Expires April 14, 2020 My Commission Expires:

AFTER RECORDING RETURN TO: ALAMO TITLE COMPANY GF No. 4000131700847 PREPARED IN THE LAW OFFICE OF: KRISTEN QUINNEY PORTER, LLC P.O. Box 312643 New Braunfels, Texas 78131-2643

Filed and Recorded Official Public Records Bobbie Koepp, County Clerk Comal County, Texas 12/04/2017 04:00:28 PM LAURA 2 Pages(s) 201706052496

Babbie Keepp

COUNTY OF COMAL

COUNTY ENGINEER'S OFFICE

OSSF DEVELOPMENT APPLICATION CHECKLIST

Staff will complete shaded

items Date Received	Initials

Permit Number

Instructions:

Place a check mark next to all items that apply. For items that do not apply, place "N/A". This OSSF Development Application Checklist <u>must</u> accompany the completed application.

OSSF Permit

Completed Application for Permit for Authorization to Construct an On-Site Sewage Facility and License to Operate

Site/Soil Evaluation Completed by a Certified Site Evaluator or a Professional Engineer

Planning Materials of the OSSF as Required by the TCEQ Rules for OSSF Chapter 285. Planning Materials shall consist of a scaled design and all system specifications.

Required Permit Fee

Copy of Recorded Deed

Surface Application/Aerobic Treatment System

Recorded Certification of OSSF Requiring Maintenance/Affidavit to the Public

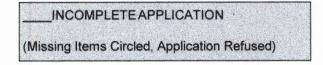
Signed Maintenance Contract with Effective Date as Issuance of License to Operate

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

Signature of Applicant

COMPLE	TEAPPL	ICATION		
Check No	R	eceipt N	o	

-20-19



Revised: January 2015

27552 Old Blanco Road

San Antonio, TX 78260

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Dan Hicks 1023 Morning Glen Spring Branch, TX 78070

Printed:5/20/2020 Site: 1023 Morning Glen Spring Branch, TX 78070

Permit #: 109316

Agency: Comal County Environmental Health Sub: The Crossing at Spring Creek County: Comal Mfg / Brand: Pro Flo Aerobic Systems, LP -Treatment Type: Aerobic Disposal: Surface Application

Service Type: Scheduled Inspection

Visit Date: 5/15/2020 Method: Other

Technician: Manuel Guerrero

Maint. Provider: Michael J. Long

Aerators: Operational Filters: Operational Irrigation Pumps: Operational Disinfection Device: Operational Chlorine Supply: Operational Chlorine Residual: Omg/L

Electric Circuits: Operational

Alarm: Operational

Distribution System: Operational Sprayfield Veg: Operational Sludge Levels For Tank 1: 0-1

Time In: 9:33am

Tank Lid / Riser: Secured

✓ Problem Indicated

Odor: Good

Comments

Service Completed

- *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.*

- *This inspection report is not valid for any real estate transactions*

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

- Technician noted that there was a problem or issue with this Scheduled Inspection.

- Attention: Chlorine Residual reading was ZERO - Copy emailed to the customer on 5/15/2020.

Insp ID #:31753

Provider: Michael J. Long

License Info: MP0001294 Expires: 8/31/2022

(801) 870-8921

Customer ID: 5321 Contract Dates: 9/19/2019 - 9/19/2021 Scheduled Date: 5/19/2020

Inspection 2 of 6

This counts as a type of "Scheduled Inspection"

Entered By: Adela Shapiro

Copy emailed to Customer Customer Emailed: 5/15/2020 Copy emailed to the Agency

Agency Emailed: 5/20/2020

27552 Old Blanco Road San Antonio, TX 78260

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Dan Hicks 1023 Morning Glen Spring Branch, TX 78070

Printed:1/24/2020 Site: 1023 Morning Glen Spring Branch, TX 78070 (801) 870-8921

Insp ID #:29685

	(001) 870-892
Permit #: 109316 Agency: Comal County Environmental Health	Customer ID: 5321 Contract Dates: 9/19/2019 - 9/19/2021
County: Comal Sub: The Crossing at Sprin Mfg / Brand: Pro Flo Aerobic Systems, LP - Treatment Type: Aerobic	ng Creek Scheduled Date: 1/19/2020 Inspection 1 of 6
Disposal: Surface Application	
Service Type: <u>Scheduled Inspection</u>	This counts as a type of "Scheduled Inspection"
Visit Date: 1/17/2020 Time In: 1:31pm	Entered By: Adela Shapiro
Method: Other	Copy emailed to Customer Customer Emailed: 1/20/2020
Technician: Manuel Guerrero	Copy emailed to the Agency
Maint. Provider: Michael J. Long	Agency Emailed: 1/24/2020
Aerators: Operational Sludge Levels Filters: Operational For Tank 1 Irrigation Pumps: Operational For Tank 1 Disinfection Device: Operational Chlorine Supply: Chlorine Residual: Omg/L	
Tank Lid / Ris	er: <u>Secured</u>
Electric Circuits: Operational Distribution System: Operational	
Sprayfield Veg: Operational	lor: Good
Alarm: Operational	
Comments	✓ Service Completed
- Technician Secured the Tank Lid and/or Riser prior to leaving	
 *Septic tank cleaning is recommended between 10 and 12 in recommended by technician for other reasons such as full tras- *This inspection report is not valid for any real estate transport 	sh tank, etc.*

- * This inspection report is not valid for any real estate transactions*

- Technician noted that there was a problem or issue with this Scheduled Inspection.

- Attention: Chlorine Residual reading was ZERO - Copy emailed to the customer on 1/20/2020.

Provider: Michael J. Long

License #: MP0001294

Expires: 8/31/2022

27552 Old Blanco Road San Antonio, TX 78260

Phone: (210) 875-3625

www.mjseptic.com miseptic@miseptic.com

To: Dan Hicks 1023 Morning Glen Spring Branch, TX 78070

Permit #: 109316

Agency: Comal County Environmental Health County: Comal Sub: The Crossing at Spring Creek Mfg / Brand: Pro Flo Aerobic Systems, LP -Treatment Type: Aerobic Disposal: Surface Application

Service Type: Scheduled Inspection

Method: Other Technician: Manuel Guerrero

Maint. Provider: Michael J. Long Aerators: Operational

Visit Date: 9/16/2020

Filters: Operational Irrigation Pumps: Operational Disinfection Device: Operational Chlorine Supply: Operational Chlorine Residual: 0.1mg/L

Sludge Levels For Tank 1: 3

Printed:9/18/2020 Site: 1023 Morning Glen Spring Branch, TX 78070 (801) 870-8921

Customer ID: 5321 Contract Dates: 9/19/2019 - 9/19/2021 Scheduled Date: 9/19/2020 Inspection 3 of 6

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

Customer Emailed: 9/16/2020 Copy emailed to the Agency Agency Emailed: 9/18/2020

Tank Lid / Riser: Secured

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

Odor: Good

Alarm: Operational

Comments

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

- *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.*

- *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 9/16/2020.

Insp ID #:33875

Provider: Michael J. Long License Info: MP0001294 Expires: 8/31/2022 Service Completed

Time In: 12:41

27552 Old Blanco Road

San Antonio, TX 78260

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Dan Hicks 1023 Morning Glen Spring Branch, TX 78070

Printed:6/4/2020 Site: 1023 Morning Glen Spring Branch, TX 78070 (801) 870-8921

Customer ID: 5321 Permit #: 109316 Contract Dates: 9/19/2019 - 9/19/2021 Agency: Comal County Environmental Health Inspection 2 of 6 Scheduled Date: 5/19/2020 Sub: The Crossing at Spring Creek County: Comal Mfg / Brand: Pro Flo Aerobic Systems, LP -Treatment Type: Aerobic Disposal: Surface Application ✓ This counts as a type of "Scheduled Inspection" Service Type: Scheduled Inspection Entered By: Adela Shapiro Visit Date: 5/15/2020 Copy emailed to Customer Time In: 9:33am Customer Emailed: 5/15/2020 Method: Other Copy emailed to the Agency Technician: Manuel Guerrero Agency Emailed: 5/20/2020 Maint. Provider: Michael J. Long Sludge Levels Aerators: Operational For Tank 1: 0-1 Filters: Operational Irrigation Pumps: Operational Disinfection Device: Operational Chlorine Supply: Operational Chlorine Residual: Omg/L Tank Lid / Riser: Secured ✓ Problem Electric Circuits: Operational Indicated Distribution System: Operational Sprayfield Veg: Operational Odor: Good Alarm: Operational Service Completed Comments - *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.* - *This inspection report is not valid for any real estate transactions* - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Technician noted that there was a problem or issue with this Scheduled Inspection. - Attention: Chlorine Residual reading was ZERO - Copy emailed to the customer on 5/15/2020.

Insp ID #:31753

Provider: Michael J. Long License Info: MP0001294 Expires: 8/31/2022

27552 Old Blanco Road San Antonio, TX 78260

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Dan Hicks 1023 Morning Glen Spring Branch, TX 78070

Customer ID: 5321 Contract Dates: 9/19/2019 - 9/19/2021 Scheduled Date: 1/19/2021

Inspection 4 of 6

Printed: 1/15/2021

(801) 870-8921

Site: 1023 Morning Glen

Spring Branch, TX 78070

Permit #: 109316 Agency: Comal County Environmental Health County: Comal Sub: The Crossing at Spring Creek Mfg / Brand: Pro Flo Aerobic Systems, LP -Treatment Type: Aerobic Disposal: Surface Application

Service Type: Scheduled Inspection

Time In: 1:11

Method: Other

Visit Date: 1/14/2021

Technician: Manuel Guerrero

Maint. Provider: Michael J. Long

Aerators: Operational Filters: Operational Irrigation Pumps: Operational **Disinfection Device:** Operational Chlorine Supply: Operational Chlorine Residual: 0.1mg/L

For Tank 1: 5

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

- *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.*- *This inspection report is not valid for any real estate transactions* - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Copy emailed to the customer on 1/14/2021.

Insp ID #:35921

Provider: Michael J. Long License Info: MP0001294 Expires: 8/31/2022 ✓ This counts as a type of "Scheduled Inspection"

Entered By: Brianna Perez

Copy emailed to Customer Customer Emailed: 1/14/2021

Copy emailed to the Agency Agency Emailed: 1/15/2021

Service Completed

Sludge Levels

27552 Old Blanco Road San Antonio, TX 78260

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Dan Hicks 1023 Morning Glen Spring Branch, TX 78070

Permit #: 109316

Agency: Comal County Environmental Health County: Comal Sub: The Crossing at Spring Creek Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP Treatment Type: Aerobic Disposal: Surface Application

Service Type: Scheduled Inspection

Time In: 2:55PM

Method: Grab

Technician: Manuel Guerrero Maint. Provider: Michael J. Long

Visit Date: 5/14/2021

Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>0.1mg/L</u>

Chlorinator: Op

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

- Tech reset your timer. - Technician Secured the Tank Lid and/or Riser prior to leaving location. - *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.* - *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 5/28/2021.

Insp ID #:38100

✓ Service Completed

Provider: Michael J. Long License Info: MP0001294 Expires: 8/31/2022 Customer ID: 5321 Contract Dates: 9/19/2019 - 9/19/2021 Scheduled Date: 5/19/2021 Inspection 5 of 6 Installed: 9/18/2019 Warranty End: 9/18/2021

✓ This counts as a type of "Scheduled Inspection"

Entered By: Catherine Jefferson

Copy emailed to Customer Customer Emailed: 5/28/2021 Copy emailed to the Agency Agency Emailed: 6/11/2021

Guerrero J. Long ational <u>Slućge Levels</u> ational For Tank 1: <u>7''</u> Printed:6/11/2021 Site: 1023 Morning Glen Spring Branch, TX 78070 (801) 870-8921

Site: 10. Spring E

MJ Septic, LLC 1328 W Borgfeld San Antonio, TX 78260

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Dan Hicks 1023 Morning Glen Spring Branch, TX 78070

Permit #: 109316

Agency: Comal County Environmental Health County: Comal Sub: The Crossing at Spring Creek Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP Treatment Type: Aerobic Disposal: Surface Application

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

Time In: <u>10:00 AM</u>

Sludge Levels

For Tank 1: 6"

Method: Other

Visit Date: 9/14/2021

Technician: Manuel Guerrero Maint. Provider: Michael J. Long Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: Operational

Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>0.1mg/L</u>

Chlorinator: Op

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

✓ Service Completed

- ***This was your FINAL inspection for your current contract, please call (210) 875-3625 to renew your contract, to stay in compliance***

- Tech reset your timer. - Technician Secured the Tank Lid and/or Riser prior to leaving location. - *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.* - *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 9/16/2021.

Insp ID #:40209

Provider: Michael J. Long License Info: MP0001294 Expires: 8/31/2022 Customer ID: 5321 Contract Dates: 9/19/2019 - 9/19/2021 Scheduled Date: 9/19/2021 Inspection 6 of 6 Installed: 9/18/2019 Warranty End: 9/18/2021

✓ This counts as a type of "Scheduled Inspection"
 Entered By: <u>Catherine Jefferson</u>
 ✓ Copy emailed to Customer
 Customer Emailed: 9/16/2021
 ✓ Copy emailed to the Agency
 Agency Emailed: 10/22/2021

Printed:10/22/2021 Site: 1023 Morning Glen Spring Branch, TX 78070 (801) 870-8921



Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

License Info: MP0001294 Expires: 8/31/2022

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Dan Hicks 1023 Morning Glen Spring Branch, TX 78070

Permit #: 109316

Agency: Comal County Environmental Health County: Comal Sub: The Crossing at Spring Creek Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP Treatment Type: Aerobic Disposal: Surface Application

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

Time In: <u>1008 AM</u>

Method: Other

Visit Date: 1/14/2022

Technician: Manuel Guerrero Maint. Provider: Michael J. Long Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: Operational

Sludge Levels For Tank 1: 6" Printed:1/21/2022 Site: 1023 Morning Glen Spring Branch, TX 78070 (801) 870-8921

Customer ID: 5321 Contract Dates: 9/19/2021 - 9/19/2024 Scheduled Date: 1/19/2022 Inspection 1 of 9 Installed: 9/18/2019 Warranty End: 9/18/2021

✓ This counts as a type of "Scheduled Inspection" Entered By: <u>Tracy Murphy</u>

✓ Copy emailed to Customer
 Customer Emailed: 1/17/2022
 ✓ Copy emailed to the Agency

Agency Emailed: 1/21/2022

Chlorinator: Op

Chlorine Residual: 0.1mg/L

Tank Lid / Riser: Secured

Diffuser Condition: Bad

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

Alarm: Operational

Comments

Service Completed

- We recommend your diffuser bar be replaced to help aid with the lifespan of your air compressor. Upon approval, your diffuser bar will be changed at your next scheduled inspection. A separate emailed proposal will follow. Please call our office to approve this replacement and update payment information.

Tech reset your timer. - Technician Secured the Tank Lid and/or Riser prior to leaving location. - *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.* - *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 1/17/2022.

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Dan Hicks 1023 Morning Glen Spring Branch, TX 78070

Permit #: 109316

Agency: Comal County Environmental Health County: Comal Sub: The Crossing at Spring Creek Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP Treatment Type: Aerobic Disposal: Surface Application

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

Time In: <u>10 am</u>

Sludge Levels

For Tank 1: 5"

Method: Other

Visit Date: 5/11/2022

Technician: Manuel Guerrero Maint. Provider: Michael J. Long Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u>

Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>0.1mg/L</u>

Chlorinator: Op

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

Service Completed

- Tech reset your timer. - Technician Secured the Tank Lid and/or Riser prior to leaving location. - *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.* - *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 5/18/2022.

Insp ID #:44641

Provider: Michael J. Long License Info: MP0001294 Expires: 8/31/2022 Customer ID: 5321 Contract Dates: 9/19/2021 - 9/19/2024 Scheduled Date: 5/19/2022 Inspection 2 of 9 Installed: 9/18/2019 Warranty End: 9/18/2021

✓ This counts as a type of "Scheduled Inspection" Entered By: <u>Tracy Murphy</u>

Copy emailed to Customer Customer Emailed: 5/18/2022 Copy emailed to the Agency

Agency Emailed: 5/20/2022

Printed:5/20/2022 Site: 1023 Morning Glen Spring Branch, TX 78070 (801) 870-8921

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Dan Hicks 1023 Morning Glen Spring Branch, TX 78070

Permit #: 109316

Agency: Comal County Environmental Health County: Comal Sub: The Crossing at Spring Creek Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP Treatment Type: Aerobic Disposal: Surface Application

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

Time In: <u>10 am</u>

Sludge Levels

For Tank 1: 5"

Method: Other

Visit Date: 5/11/2022

Technician: Manuel Guerrero Maint. Provider: Michael J. Long Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u>

Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>0.1mg/L</u>

Chlorinator: Op

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

Service Completed

- Tech reset your timer. - Technician Secured the Tank Lid and/or Riser prior to leaving location. - *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.* - *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 5/18/2022.

Insp ID #:44641

Provider: Michael J. Long License Info: MP0001294 Expires: 8/31/2022 Customer ID: 5321 Contract Dates: 9/19/2021 - 9/19/2024 Scheduled Date: 5/19/2022 Inspection 2 of 9 Installed: 9/18/2019 Warranty End: 9/18/2021

✓ This counts as a type of "Scheduled Inspection" Entered By: <u>Tracy Murphy</u>

Copy emailed to Customer Customer Emailed: 5/18/2022 Copy emailed to the Agency

Agency Emailed: 5/20/2022

Printed:5/20/2022 Site: 1023 Morning Glen Spring Branch, TX 78070 (801) 870-8921

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Dan Hicks 1023 Morning Glen Spring Branch, TX 78070

Permit #: 109316

Agency: Comal County Environmental Health Sub: The Crossing at Spring Creek County: Comal Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP Treatment Type: Aerobic **Disposal: Surface Application**

Service Type: Scheduled Inspection

Time In: 11:45 am

Sludge Levels

For Tank 1: 6"

Method: Other Technician: Micki Lowe

Visit Date: 9/14/2022

Maint. Provider: Michael J. Long

Aerators: Operational Filters: Operational Irrigation Pumps: Operational Disinfection Device: Operational Chlorine Supply: Operational Chlorine Residual: 0mg/L

Chlorinator: Op

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

- Technician noted that there was a problem or issue with this Scheduled Inspection.

- Attention: Chlorine Residual reading was ZERO.

- Please add chlorine to your system monthly as required, per the terms of your contract.

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

- *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.*

- *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 9/15/2022.

Insp ID #:47017

✓ Service Completed

Provider: Michael J. Long

Customer ID: 5321 Contract Dates: 9/19/2021 - 9/19/2024 Scheduled Date: 9/19/2022 Inspection 3 of 9 Installed: 9/18/2019 Warranty End: 9/18/2021

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

Copy emailed to Customer Customer Emailed: 9/15/2022 Copy emailed to the Agency Agency Emailed: 9/16/2022

Printed:9/16/2022 Site: 1023 Morning Glen

(801) 870-8921

Spring Branch, TX 78070

Problem



Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

License Info: MP0001294 Expires: 8/31/2022

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Dan Hicks 1023 Morning Glen Spring Branch, TX 78070

Permit #: 109316

Agency: Comal County Environmental Health County: Comal Sub: The Crossing at Spring Creek Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP Treatment Type: Aerobic Disposal: Surface Application

Service Type: Scheduled Inspection

Time In: <u>9:40 am</u>

Sludge Levels

For Tank 1: 8"

Technician: Chris Hidalgo Maint. Provider: Michael J. Long

Method: Other

Visit Date: 1/13/2023

Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>0.1mg/L</u>

Chlorinator: Op

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

- Tech reset your timer.

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

- *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise

recommended by technician for other reasons such as full trash tank, etc.*

- *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 1/17/2023.

Insp ID #:49626

Provider: Michael J. Long License Info: MP0001294 Expires: 8/31/2025 Customer ID: 5321 Contract Dates: 9/19/2021 - 9/19/2024 Scheduled Date: 1/19/2023 Inspection 4 of 9 Installed: 9/18/2019 Warranty End: 9/18/2021

✓ This counts as a type of "Scheduled Inspection" Entered By: <u>Audrey Miller</u>

Copy emailed to Customer
 Customer Emailed: 1/17/2023
 Copy emailed to the Agency
 Agency Emailed: 1/27/2023

Printed:1/27/2023 Site: 1023 Morning Glen

(801) 870-8921

Spring Branch, TX 78070

Agency Emailed: 1/27/2023

Service Completed

Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

To: Dan Hicks 1023 Morning Glen Spring Branch, TX 78070

Printed:7/28/2023 Site: 1023 Morning Glen Spring Branch, TX 78070 (801) 870-8921

Permit #: 109316

Agency: Comal County Environmental Health Sub: The Crossing at Spring Creek County: Comal Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP Treatment Type: Aerobic **Disposal: Surface Application**

Customer ID: 5321 Contract Dates: 9/19/2021 - 9/19/2024 Inspection 5 of 9 Scheduled Date: 5/19/2023 Installed: 9/18/2019 Warranty End: 9/18/2021

Agency Emailed: 7/28/2023

Service Type: Scheduled Inspection Visit Date: 5/8/2023

Method: Other Technician: Steve Chavarria Maint. Provider: Michael J. Long Aerators: Operational Filters: Operational Irrigation Pumps: Operational Disinfection Device: Operational

Chlorine Supply: Operational Chlorine Residual: 0.1mg/L

Sludge Levels For Tank 1: 8"

Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

Service Completed

- Tech reset your timer. - Technician Secured the Tank Lid and/or Riser prior to leaving location. - *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.* - *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 5/12/2023.

Insp ID #:52099

Provider: Michael J. Long

License Info: MP0001294 Expires: 8/31/2025

✓ This counts as a type of "Scheduled Inspection" Entered By: Brianna Perez Time In: 1:30 pm Out: 1:41 pm Copy emailed to Customer Customer Emailed: 5/12/2023 Copy emailed to the Agency



Phone: (210) 875-3625

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To: Dan Hicks 1023 Morning Glen Spring Branch, TX 78070

Printed:9/27/2023 Site: 1023 Morning Glen Spring Branch, TX 78070 (801) 870-8921

Permit #: 109316

Agency: Comal County Environmental Health County: Comal Sub: The Crossing at Spring Creek Mfg / Brand: Pro Flo Aerobic Systems, LP - Pro Flo Aerobic Systems, LP Treatment Type: Aerobic Disposal: Surface Application Customer ID: 5321 Contract Dates: 9/19/2021 - 9/19/2024 Scheduled Date: 9/19/2023 Inspection 6 of 9 Installed: 9/18/2019 Warranty End: 9/18/2021

✓ This counts as a type of "Scheduled Inspection" Service Type: Scheduled Inspection Entered By: Brianna Perez Visit Date: 9/12/2023 Time In: 9:33 am Out: 10:35 am Copy emailed to Customer Method: Other Customer Emailed: 9/19/2023 Technician: Marcos Rubio Copy emailed to the Agency Agency Emailed: 9/27/2023 Maint. Provider: Michael J. Long Aerators: Operational Sludge Levels Filters: Operational For Tank 1: 12" Irrigation Pumps: Operational Disinfection Device: Operational Chlorine Supply: Operational Pumping Needed Chlorine Residual: 0.1mg/L Tank Lid / Riser: Secured

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

Alarm: Operational

Comments

✓ Service Completed

- Technician noted that there was a problem or issue with this Scheduled Inspection. - Tank needs Pumping due to high sludge. - Tech recommended adding a bacteria treat - Tech noted 3 broken sprinkler heads. - Tech recommended replacing your diffuser. - Tech indicated a line break. - Tech recommended replacing and remote mounting your control panel. An estimate has been separately emailed. Please call the office at (210) 875-3625 to schedule service.

- Tech reset your timer. - Technician Secured the Tank Lid and/or Riser prior to leaving location. - *Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank (tank 1) or unless otherwise recommended by technician for other reasons such as full trash tank, etc.* - *This inspection report is not valid for any real estate transactions* - Copy emailed to the customer on 9/19/2023.

Insp ID #:54841



Phone: (210) 875-3625

www.mjseptic.com mjseptic@mjseptic.com

License Info: MP0001294 Expires: 8/31/2025



Michael J. long

Michael J. Long TCEQ Maintenance Provider #0001294 Expiration Aug 31 2025

Job #16558981

Routine Aerobic Septic Inspection Report

Customer Info

T.C.E.Q. License Information and Inspection Report Disclaimer	Customer Name Dan Hicks
Michael J. Long, TCEQ License Maintenance Provider #0001294, Expiration Aug 31 2025	
Lender Notice: This routine inspection report is not valid for use for real estate transactions.	
This report states the condition of and functionality of the system at the time of inspection. This inspection report does not guarantee operation or functionality of the system and its components beyond this inspection date. MJ Septic is not responsible for any misuse of the aerobic system, electrical or component failure, and/or damages that may result from exposure to the outside environment. Recommendations are made based on manufacturer guidance and permitting authority regulations. Refusing to repair or follow recommendations could result in further damages, additional expenses and/or court costs, fines etc. from your OSSF permitting authority, and void any applicable warranties.	
Permit Number:	
109316	
Address	Customer Type
1023 Morning Glen, Spring Branch, TX 78070 USA	Residential

Inspection Date 2024-01-08	Permitting Authority Comal Co
Inspection Technician	Inspection Status
Marcos Rubio	Inspection completed, problems found. Please read entire report for full details. If applicable, a separate estimate for repairs and/or pumping will follow.
Problem(s) noted at time of inspection	Client Communication
✓ Issues found upon inspection. Please read the entire inspection report for full details. An estimate will follow in a separate email for repairs and/or pumping not approved onsite.	Yes - Text Message No - Notice Left
Air Compressor	Air Compressor Filter
	Clean
Diffuser Bar Condition	Effluent/Sprinkler Pump
Good Condition	✓ Operational
Vegetation No overgrown vegetation at time of inspection, system fully accessible	Distribution Type Surface Application
Surface Application Spray Head(s) Distribution System	Surface Application Line Distribution System
Fully functional	Fully functional
Drip Irrigation/Emitters Distribution System N/A - Surface Application System	Drip Filter Cleaned - Drip System Only N/A - Not a Drip System
Surface/Property Improvements in the Spray Field Disclaimer REMINDER: Do not allow alteration to any part of the system or sprinkler head locations. Alterations will put the system out of county/code compliance and may cause the property owner additional expense to bring the system back into compliance. You must have a septic designer redesign your septic system and have permitting authority's approval prior to any additions being made, such as adding pools, decks, sport courts, outdoor kitchens, sheds, landscaping features, etc. MJ Septic is not liable for any fines you may incur from any unapproved improvements or modifications.	

Control Panel

Operational, Corrosion Noted, Fully Functional





Timer

Operational
 Reset timer

Audio Alarm	Visual Alarm
 Operational Black Speaker 	 Operational Pro Flo Style
Chlorinator	Chlorine Level
 Liquid Chlorinator Operational 	 Liquid Adequate Levels in reservoir are getting low, recommend adding more soon
Odor Present	Pump Tank Sludge Reading
✓ Mild	Reading is recorded in inches. Septic tank cleaning is recommended between 10 and 12 inches of sludge in the pump tank or unless otherwise recommended by technician for other reasons such as full trash tank, etc. Your sludge reading is: 0-1
Trash Tank Thickness	Roots Present
< Okay, Pumping Not Needed	No roots visible at time of inspection
Pumping Recommended	Riser Condition
\checkmark No, not recommended at this time	All chambers have adequate risers, all tank lids are above grade
Tank Lid Condition	Tank Lid Secure Upon Departure
🗹 Lids were secured upon arrival	Yes
Additional Comments or Recommendations	