

### **Comal County**

OFFICE OF COMAL COUNTY ENGINEER

#### License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date:

09/06/2019

Permit Number:

109382

Location Description:

1235 ZANE GREY LN

SPRING BRANCH, TX 78070

Subdivision:

Comal Hills

Unit:

4

Lot:

7

Block:

1

Acreage:

Type of System:

Aerobic

Surface Irrigation

Issued to:

William Scott Tomlin

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

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

Alterations to this permit including, but not limited to:

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

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

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

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

Licensing Authority

Comal County Environmental Health

ENVIRONMENTAL HEALTH COORDINATOR

00000111

ENVIRONMENTAL HEALTH INSPECTOR

Tha Z. H. 15

# Comal County Environmental Health OSSF Inspection Sheet

|     | Installer Name: Ruyaw  | Kosto   | interiero   | _ OSSF Installer #: | 120C | <u> </u>      | 8        |          |           |           |
|-----|--|---------|---|---------------------|------|---------------|----------|----------|-----------|-----------|
|     | 1st Inspection Date: 8 8   | 12.19   | 2nd Inspection Da   | te:                 | 3    | rd Inspection | Date:    | <u> </u> | -06-K     | <u></u>   |
|     | Inspector Name: S. Helm  | ke-     | Inspector Name:_  |                     |      | Inspector     | Name:    | Dlu      | era       |           |
|     | Permit#: 109382  |         | •   | Address: 235 Z      | 2~~  | ٨             | م دما    | ( Ar     | mal H     | 00~       |
| No. | Description  | Anwser  | Citations   | Note                |      | <del></del>   | 1st Insp |          | 2nd Insp. | 3rd Insp. |
|     | SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials                 | 1       | 285.31(a)<br>285.30(b)(1)(A)(iv)<br>285.30(b)(1)(A)(v)<br>285.30(b)(1)(A)(iii)<br>285.30(b)(1)(A)(ii)<br>285.30(b)(1)(A)(i)   |                     |      |               | 4:72.\   |          |           |           |
| 2   | SITE AND SOIL CONDITIONS &<br>SETBACK DISTANCES Setback<br>Distances<br>Meet Minimum Standards                                     | √ √ , . | 285.91(10)<br>285.30(b)(4)<br>285.31(d)   |                     |      |               |          |          |           |           |
|     | SEWER PIPE Proper Type Pipe<br>from Structure to Disposal System<br>(Cast Iron, Ductile Iron, Sch. 40,<br>SDR 26)                  |         | 285.32(a)(1)  | Need to             | che  | ch            |          |          |           |           |
| 4   | SEWER PIPE Slope from the Sewer<br>to the Tank at least 1/8 Inch Per<br>Foot   |         | 285.32(a)(3)  | 4 15 33             | 11   |               |          |          |           |           |
| 5   | SEWER PIPE Two Way Sanitary -<br>Type Cleanout Properly Installed<br>(Add. C/O Every 100' &/or 90<br>degree bends)                 |         | 285.32(a)(5)  |                     |      |               |          |          |           |           |
| 6   | PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements  PRETREATMENT Grease | -       | 285.32(b)(1)(G)285.32(b)(1<br>)(E)(iii)<br>285.32(b)(1)(E)(iv)<br>285.32(b)(1)(F)<br>285.32(b)(1)(G)(i)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(C)(ii)<br>285.32(b)(1)(E)<br>285.32(b)(1)(E)<br>285.32(b)(1)(E)<br>285.32(b)(1)(E)(ii)(II)<br>285.32(b)(1)(E)(iii)(II)<br>285.32(b)(1)(E)(iii)(II) |                     |      |               |          |          |           |           |
| 7   | Interceptors if required for commercial  |         | 285.34(d)   |                     |      |               |          |          |           | -         |
|     | 8-22.19-5H   |         | House no  | & convect           | ed   | ,             | 0 -      |          |           |           |

+ 22.19-SH + ank check only set + level

to tank. Need to Check fall. Heed revusion Covered operational 9-6-19 SC

cover need operational

operational of clottan

| No.      | Description  | Anwser   | Citations                    | Notes     | 1st insp.     | 2nd Insp.    | 3rd Insp. |
|----------|--|----------|------------------------------|-----------|---------------|--------------|-----------|
| Г        | SEPTIC TANK Tank(s) Clearly  |          | 285.32(b)(1)(E)              | -         |               |              |           |
| l        | Marked SEPTIC TANK If  |          | 285.91(2)                    |           |               |              |           |
| (        | SingleTank, 2  |          | 285.32(b)(1)(F)              |           |               |              |           |
|          | Compartments Provided with   |          | 285.32(b)(1)(E)(iii)         |           |               |              |           |
| 1        | Baffle SEPTIC TANK Inlet Flowline  |          | 285.32(b)(1)(E)(ii)(II)      |           |               | ţ            |           |
| 1        | Greater than   | 1        | 285.32(b)(1)(E)(ii)(I)       |           |               |              |           |
|          | 3" and " T " Provided on Inlet and   | -        | 285.32(b)(1)(E)(i)           |           | 1 ,0          |              | -         |
|          | Outlet   | 1        | 285.32(b)(1)(D)              |           | المنحور       | -            |           |
|          | SEPTIC TANK Septic Tank(s) Meet  |          | 285.32(b)(1)(C)(ii)          |           | 8.22.19       |              |           |
|          | Minimum Requirements   |          | 285.32(b)(1)(C)(i)           |           | "             |              |           |
|          | To the state of th |          | 285.32(b)(1)(B)              |           |               |              |           |
|          |  |          | 285.32(b)(1)(A)              |           | 1             |              |           |
|          | _  |          | 285.32(b)(1)(E)(iv)          |           |               |              |           |
| g        |  |          | , , , , , , , ,              |           |               |              |           |
| <u> </u> | ALL TANKS Installed on 4" Sand   |          |                              |           |               | <u> </u>     |           |
|          | Cushion/ Proper Backfill Used  | 1        | 285.32(b)(1)(F)              |           | -             | ]            |           |
| İ        |  | _/       | 285.32(b)(1)(G)              |           |               | 1            | ľ         |
|          |  | <b>'</b> | 285.34(b)                    |           | 1             |              |           |
| 9        | SEPTIC TANK Inspection / Clean   |          |                              |           | <del> </del>  | <del> </del> |           |
|          | Out Port & Risers Provided on  | 1        |                              |           |               |              |           |
| ĺ        | Tanks Buried Greater than 12"  |          | 262 26147                    |           |               |              |           |
|          | Sealed and Capped  | ~        | 285.38(d)                    |           |               |              |           |
|          |  |          |                              |           |               |              |           |
| 10       | SEPTIC TANK Secondary restraint  |          |                              |           | <b>-</b>      |              |           |
|          | system provided  |          |                              |           |               |              |           |
|          | SEPTIC TANK Riser permanently  |          |                              |           | 1             |              |           |
|          | fastened to lid or cast into tank  |          |                              |           | 1             |              | ,         |
|          | SEPTIC TANK Riser cap protected  |          |                              |           |               |              |           |
| 1        | against unauthorized intrusions  | •        | 285.38(d)                    |           | 1 1           |              |           |
|          | agonist dilodino reca mit asions   |          | 285.38(e)                    | · ·       |               |              | Ì         |
| 11       | SEPTIC TANK Tank Volume  | ,        |                              |           | 1             | <del> </del> |           |
|          | Installed  | √        |                              |           | ] ]           |              |           |
| 12       |  |          |                              |           | <del>  </del> |              |           |
|          | PUMP TANK Volume Installed   | J        |                              |           |               |              |           |
| 13       | AEDODIC TREATMENT CHIEF CI   |          |                              |           | 1             |              |           |
| -        | AEROBIC TREATMENT UNIT Size  |          |                              |           | }             |              |           |
|          | Installed  | 1        |                              | 600       |               |              |           |
| 14       |  |          |                              |           |               |              |           |
|          | AEROBIC TREATMENT UNIT   |          |                              |           |               |              |           |
|          | Manufacturer   |          |                              |           | {             |              |           |
|          | AEROBIC TREATMENT UNIT   | _/       |                              | agua are  | \             |              |           |
|          | Model  | '        |                              | aqua aire |               |              |           |
| 15       | Number   |          |                              |           |               |              |           |
|          | DISPOSAL SYSTEM Absorptive   |          | 285.35(a)(4)<br>285.33(a)(1) |           |               |              |           |
|          |  |          | 1 ,,,,                       |           |               |              |           |
|          | ,  |          | 285.33(a)(2)                 |           |               |              |           |
| 16       |  |          | 285.33(a)(3)                 |           | 1             | <u> </u>     |           |
|          | DISPOSAL SYSTEM Leaching   |          | 285.33(a)(1)<br>285.33(a)(3) |           |               |              |           |
|          | Chamber  |          |                              |           |               |              |           |
|          |  |          | 285.33(a)(4)<br>285.33(a)(2) |           |               |              |           |
| 17       |  |          | ì                            |           |               |              |           |
|          | DISPOSAL SYSTEM Evapo-   |          | 285.33(a)(4)                 |           |               |              |           |
|          | transpirative  |          | 285.33(a)(4)<br>285.33(a)(1) |           |               |              |           |
|          |  |          |                              |           | 1             |              | 1         |
|          |  |          | 285.33(a)(2)                 | · .       |               |              | 1         |

| No. | Description  | Anwser Citations             | Notes | 1st Insp. | 2nd insp. | 3rd Insp.    |
|-----|--|------------------------------|-------|-----------|-----------|--------------|
|     | DISPOSAL SYSTEM Drip Irrigation  | 285.33(c)(3)(A)-(F)          |       |           |           |              |
|     |  |                              |       | ì         |           |              |
|     |  | İ                            |       |           |           |              |
| 19  | <del>-</del> .   | ŀ                            |       |           |           |              |
|     | DISPOSAL SYSTEM Soil   | 285.33(d)(4)                 |       |           |           |              |
| 20  | Substitution   | 285.55(u)(4)                 |       |           |           |              |
|     | DISPOSAL SYSTEM Pumped   | 285.33(a)(3)                 |       |           | 1         |              |
|     | Effluent   | 285.33(a)(1)                 |       |           | [         | } .          |
| 21  |  | 285.33(a)(2)                 |       |           |           |              |
|     | DISPOSAL SYSTEM Gravelless Pipe  | 285.33(a)(3)                 |       |           |           |              |
|     | }  | 285.33(a)(2)<br>285.33(a)(4) |       |           |           | 1            |
|     |  | 285.33(a)(4)<br>285.33(a)(1) |       | 1         |           |              |
| 22  | ·  |                              |       |           |           |              |
| Г   | DISPOSAL SYSTEM Mound  | 285.33(a)(3)                 |       |           |           |              |
|     |  | 285.33(a)(1)                 | {     |           | ļ         |              |
|     |  | 285.33(a)(2)                 |       |           | ì         |              |
| 23  | ·  | 285.33(a)(4)                 |       |           |           |              |
|     | DISPOSAL SYSTEM Other  | 285.33(d)(6)                 | -     |           |           |              |
|     | (describe) (Approved Design)   | 285.33(c)(4)                 |       |           |           |              |
| 24  |  |                              |       |           |           |              |
|     | DRAINFIELD Absorptive Drainline  |                              |       |           |           | ·            |
|     | 3™ PVC   | 1                            |       |           |           |              |
| 25  | or 4" PVC  |                              | ·     |           |           |              |
|     | DRAINFIELD Area Installed  |                              |       |           |           |              |
| 26  | DRAINFIELD Level to within 1 inch                                      |                              |       |           |           | <del> </del> |
|     | per 25 feet and within 3 inches  |                              |       |           |           |              |
| 1   | over entire excavation   | 285.33(b)(1)(A)(v)           | 1     |           |           |              |
| 27  | over chare execution   |                              |       | }         | {         |              |
| -   | DRAINFIELD Excavation Width  |                              |       | (         |           |              |
|     | DRAINFIELD Excavation Depth  |                              |       | . `       | •         |              |
| -   | DRAINFIELD Excavation  |                              |       | 1         |           |              |
|     | Separation DRAINFIELD Depth of   |                              |       |           |           | 1 .          |
|     | Porous Media   |                              |       |           |           |              |
|     | DRAINFIELD Type of Porous Media  |                              |       |           |           |              |
|     | <b>,</b>   | 1                            |       | 1         |           |              |
|     |  | _                            |       |           | 1         |              |
| 28  | ;  |                              |       |           |           |              |
|     | DRAINFIELD Pipe and Gravel -   | 285.33(b)(1)(E)              |       |           |           |              |
| 29  | Geotextile Fabric in Place   | 203.03(0)(±)(€)              |       | <u> </u>  |           |              |
|     | DRAINFIELD Leaching Chambers   |                              |       |           |           |              |
|     | DRAINFIELD Chambers - Open End   |                              |       |           |           |              |
|     | Plates w/Splash Plate, Inspection<br>Port & Closed End Plates in Place |                              | ,     |           |           |              |
|     | (per manufacturers spec.)  | 285.33(c)(2)                 |       |           |           |              |
|     | (her manuactorers spec.)   |                              |       |           |           |              |
|     |  |                              |       |           |           |              |
| 30  | LOW PROCESS  |                              |       | +         |           | ļ            |
|     | LOW PRESSURE DISPOSAL  | ·                            |       |           |           |              |
|     | SYSTEM Adequate Trench Length & Width, and Adequate                    |                              |       |           |           |              |
|     | Separation Distance between  | 285.33(d)(1)(C)(i)           |       |           |           |              |
|     | Trenches   |                              |       |           |           |              |
| 31  |  |                              |       |           |           | i            |

| No. | Description   | Anwser | Citations                           | Notes   | 1st insp. | 2nd Insp.    | 3rd insp. |
|-----|---|--------|-------------------------------------|---------|-----------|--------------|-----------|
|     | EFFLUENT DISPOSAL SYSTEM Utilized   |        |                                     |         | ·         |              |           |
|     | Only by Single Family Dwelling<br>EFFLUENT DISPOSAL SYSTEM                      |        |                                     |         |           |              |           |
|     | Topographic Slopes  |        |                                     |         |           |              |           |
|     | < 2.0% EFFLUENT DISPOSAL SYSTEM   |        |                                     |         |           |              |           |
|     | Adequate Length of Drain Field ( 1000   |        | 285.33(b)(3)(A)                     |         |           |              |           |
|     | Linear ft. for 2 bedrooms or Less<br>& an additional 400 ft. for each           |        | 285.33(b)(3)(A)                     |         |           |              |           |
|     | additional bedroom )  |        | 285.33(b)(3)(B)<br>285.91(13)       |         |           |              |           |
|     | EFFLUENT DISPOSAL SYSTEM Lateral  |        | 285.33(b)(3)(D)                     |         |           |              |           |
|     | Depth of 18 inches to 3 ft, & Vertical Separation of 1ft on bottom and 2 ft. to |        | 285.33(b)(3)(F)                     |         |           |              |           |
|     | restrictive horizon and ground water  |        | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |         |           |              |           |
|     | respectfully  |        |                                     |         |           |              |           |
|     | EFFLUENT DISPOSAL SYSTEM Lateral<br>Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes  |        |                                     | • .     |           |              |           |
|     | (3/16 - 1/4" dia. Hole Size ) 5 ft. Apart                                       |        |                                     |         |           |              |           |
| 32  |   |        |                                     |         |           |              |           |
| 1   | AEROBIC TREATMENT UNIT IS   | /      |                                     |         |           |              | 09-06-19  |
|     | Aerobic Unit Installed According  | _/     | 285.32(c)(1)                        |         |           |              | 04-00     |
| 33  | to Approved Guidelines.   |        |                                     |         |           |              |           |
|     | AEROBIC TREATMENT UNIT  |        |                                     |         |           |              |           |
| 1   | Inspection/Clean Out Port &   |        |                                     |         | 1         |              | ]         |
|     | Risers Provided   | j      | *                                   |         |           |              |           |
|     | AEROBIC TREATMENT UNIT  | - 1    | · .                                 |         | -         |              | 1         |
|     | Secondary restraint system  | - 1    |                                     |         |           |              |           |
|     | provided AEROBIC TREATMENT UNIT Riser permanently fastened                      | - 1    |                                     |         | l         |              |           |
|     | to lid or cast into tank  | 1      |                                     | <u></u> |           | ]            | \ \       |
|     | AEROBIC TREATMENT UNIT Riser  | . 1    |                                     |         |           |              | Ì         |
|     | cap protected against   |        |                                     |         |           |              | [         |
| 34  | unauthorized intrusions   | . } .  |                                     |         |           |              |           |
|     | AEROBIC TREATMENT UNIT  |        |                                     |         |           |              |           |
|     | Chlorinator Properly Installed with   | 1      |                                     |         |           |              |           |
| 35  | Chlorine Tablets in Place. PUMP TANK Is the Pump Tank an                        | 7      |                                     |         |           |              |           |
|     | approved concrete tank or other   |        |                                     | ·       | i         |              | }         |
|     | acceptable materials &  |        |                                     |         | 1         |              |           |
|     | construction  |        |                                     | "       |           |              |           |
|     | PUMP TANK Sampling Port   |        |                                     |         |           |              |           |
|     | Provided in the Treated Effluent  |        |                                     |         |           |              |           |
|     | Line  |        |                                     |         |           |              |           |
|     | PUMP TANK Check Valve and/or  |        |                                     |         |           |              |           |
|     | Anti- Siphon Device Present When Required                                       |        |                                     |         |           | ,            |           |
|     | PUMP TANK Audible and Visual  |        |                                     |         |           |              |           |
|     | High Water Alarm Installed on   |        |                                     |         |           |              |           |
| 36  | Separate Circuit From Pump  |        |                                     |         |           |              |           |
|     | PUMP TANK Inspection/Clean Out  |        |                                     |         |           |              |           |
|     | Port & Risers Provided  |        |                                     |         |           |              |           |
|     | PUMP TANK Secondary restraint   |        |                                     |         |           |              |           |
|     | system provided PUMP TANK Riser permanently                                     |        | ]                                   |         |           |              |           |
|     | fastened to lid or cast into tank   |        |                                     |         |           | ,            |           |
|     | PUMP TANK Riser cap protected   |        |                                     |         |           |              |           |
|     | against unauthorized intrusions   |        | ,                                   |         |           |              |           |
| 37  |   |        |                                     |         |           |              |           |
|     | PUMP TANK Secondary restraint   |        |                                     |         |           |              |           |
| 38  | system provided   |        |                                     |         |           | <del> </del> | 1.        |
|     | PUMP TANK Electrical Connections in Approved Junction                           |        | <b>/</b>                            |         |           |              | 1         |
| 39  | Boxes / Wiring Buried   |        |                                     |         |           | -            |           |
| 23  | TOOYER L ANILIIN DRUISED  | L      |                                     |         |           |              |           |



| No. | Description   | Anwser | Citations  | Notes | 1st Insp. | 2nd Insp. | 3rd | insp. |
|-----|---|--------|--|-------|-----------|-----------|-----|-------|
| i   | APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?   | 1      | 285.33(d)(2)(G)(iii)(II)285.3<br>3(d)(2)(G)(iii)(IIi)285.33(d)(<br>2)(G)(v)<br>285.33(d)(2)(G)(iii)<br>285.33(d)(2)(G)(iv)<br>285.33(d)(2)(G)(ii)<br>285.33(d)(2)(G)(iii)<br>285.33(d)(2)(G)(iii)(I) |       | q.1219    |           | 09. | مان   |
|     | 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)<br>285.33(d)(2)(A)<br>285.33(d)(2)(F)   |       |           |           |     | 4     |
| 41  | APPLICATION AREA Area Installed   |        |  |       |           |           | 1   | _/    |
| 42  | APPLICATION AREA Area installed   |        |  |       |           |           | "   |       |
|     | PUMP TANK Meets Minimum<br>Reserve Capacity Requirements  |        |  |       |           |           |     |       |
| 1   | PUMP TANK Material Type & Manufacturer  |        |  |       |           |           |     |       |
| 45  | PUMP TANK Type/Size of Pump<br>Installed  | -      |  |       |           |           |     |       |

| Installer Name: Ruran Kastantes | neco                 | OSSF Installer #: 050024588 |
|---------------------------------|----------------------|-----------------------------|
| 1st Inspection Date: 8・みみ.19    | 2nd Inspection Date: | 3rd Inspection Date:        |
| Inspector Name: S. Helmke       | Inspector Name:      | Inspector Name:             |

|     | Permit#: 109382  |          | inspector name:   | Address: 1235 Zane Dien |           | omal H    | lla       |
|-----|--|----------|---|-------------------------|-----------|-----------|-----------|
| No. | Description  | Anwser   | Citations   | Notes                   | 1st insp. | 2nd insp. | 3rd Insp. |
|     | SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials | 1        | 285.31(a)<br>285.30(b)(1)(A)(iv)<br>285.30(b)(1)(A)(v)<br>285.30(b)(1)(A)(iii)<br>285.30(b)(1)(A)(ii)<br>285.30(b)(1)(A)(i) |                         | 9.12.19   |           | •         |
| 2   | SITE AND SOIL CONDITIONS &<br>SETBACK DISTANCES Setback<br>Distances<br>Meet Minimum Standards                     | <b>√</b> | 285.91(10)<br>285.30(b)(4)<br>285.31(d)   |                         |           |           | -         |
| 3   | SEWER PIPE Proper Type Pipe<br>from Structure to Disposal System<br>(Cast Iron, Ductile Iron, Sch. 40,<br>SDR 26)  |          | 285. <b>3</b> 2(a)(1)   | Need to check           |           |           |           |
| 4   | SEWER PIPE Slope from the Sewer<br>to the Tank at least 1/8 Inch Per<br>Foot                                       |          | 285.32(a)(3)  | 15 35 11 15             |           |           |           |
| •   | SEWER PIPE Two Way Sanitary -<br>Type Cleanout Properly Installed<br>(Add. C/O Every 100' &/or 90<br>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  |                         |           |           |           |
| 7   | PRETREATMENT Grease<br>Interceptors if required for<br>commercial  |          | 285.34(d)   |                         |           |           |           |

8-22.19-5H

House not connected

tank check only set & level

to tank. Need to Check fall. Heed revusion

need operational

of co t tank execution.

| No. | Description  | Anwser      | Citations   | Notes     | 1st insp. | 2nd Insp. | 3rd Insp. |
|-----|--|-------------|---|-----------|-----------|-----------|-----------|
|     | SEPTIC TANK Tank(s) Clearly Marked SEPTIC TANK If SingleTank, 2 Compartments Provided with Baffle SEPTIC TANK Inlet Flowline Greater than 3" and " T " Provided on Inlet and Outlet SEPTIC TANK Septic Tank(s) Meet Minimum Requirements | <b>&gt;</b> | 285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iii)(1) 285.32(b)(1)(E)(ii)(1) 285.32(b)(1)(E)(ii) 285.32(b)(1)(E)(ii) 285.32(b)(1)(D) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(B) 285.32(b)(1)(A) 285.32(b)(1)(E)(iv) | NOCES     | 8.22.19   |           | Jo alsp.  |
| 9   | ALL TANKS Installed on 4" Sand<br>Cushion/ Proper Backfill Used  | 1           | 285.32(b)(1)(F)<br>285.32(b)(1)(G)<br>285.34(b)   |           |           |           |           |
|     | SEPTIC TANK Inspection / Clean<br>Out Port & Risers Provided on<br>Tanks Buried Greater than 12"<br>Sealed and Capped  | J           | 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  | <b>√</b>    | 285.38(d)<br>285.38(e)  |           |           |           |           |
| 12  | SEPTIC TANK Tank Volume<br>Installed   | 1           |   |           |           |           |           |
| 13  | PUMP TANK Volume Installed   | J           |   |           |           |           |           |
|     | AEROBIC TREATMENT UNIT Size Installed  | 1           | -   | 600       |           |           |           |
| 15  | AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number  | 4           |   | aqua aire |           |           |           |
| 1   | DISPOSAL SYSTEM Absorptive   |             | 285.33(a)(4)<br>285.33(a)(1)<br>285.33(a)(2)<br>285.33(a)(3)  |           |           |           |           |
| 17  | DISPOSAL SYSTEM Leaching<br>Chamber  |             | 285.33(a)(1)<br>285.33(a)(3)<br>285.33(a)(4)<br>285.33(a)(2)  |           |           |           |           |
| 18  | DISPOSAL SYSTEM Evapo-<br>transpirative  |             | 285.33(a)(4)<br>285.33(a)(1)<br>285.33(a)(2)  |           |           |           | ·         |

| No. | Description                          | Anwser Citations    | Notes                                 | 1st Insp. | 2nd Insp. | 3rd Insp. |
|-----|--------------------------------------|---------------------|---------------------------------------|-----------|-----------|-----------|
| Г   | DISPOSAL SYSTEM Drip Irrigation      | 285.33(c)(3)(A)-(F) |                                       | •         |           | •         |
|     |                                      |                     |                                       |           |           |           |
|     |                                      |                     |                                       |           |           |           |
| 10  | *, *                                 | <u> </u>            |                                       |           |           |           |
| 19  | DISPOSAL SYSTEM Soil                 |                     |                                       |           |           |           |
|     | Substitution                         | 285.33(d)(4)        |                                       |           |           |           |
| 20  |                                      |                     |                                       |           |           |           |
|     | DISPOSAL SYSTEM Pumped               | 285.33(a)(3)        |                                       |           |           |           |
|     | Effluent                             | 285.33(a)(1)        |                                       |           |           |           |
| 21  |                                      | 285.33(a)(2)        |                                       |           |           |           |
|     | DISPOSAL SYSTEM Gravelless Pipe      | 285.33(a)(3)        |                                       |           |           |           |
|     |                                      | 285.33(a)(2)        |                                       |           |           |           |
|     |                                      | 285.33(a)(4)        |                                       |           |           |           |
|     |                                      | 285.33(a)(1)        |                                       |           |           |           |
| 22  |                                      | 38532(61/3)         |                                       |           | ,         |           |
|     | DISPOSAL SYSTEM Mound                | 285.33(a)(3)        |                                       |           |           |           |
|     |                                      | 285.33(a)(1)        |                                       |           |           |           |
|     |                                      | 285.33(a)(2)        |                                       |           |           |           |
| 22  |                                      | 285.33(a)(4)        |                                       |           |           |           |
| 23  | DISPOSAL SYSTEM Other                |                     |                                       |           |           |           |
|     | !                                    | 285.33(d)(6)        |                                       |           |           |           |
|     | (describe) (Approved Design)         | 285.33(c)(4)        |                                       |           |           |           |
| 24  |                                      |                     |                                       |           |           |           |
|     | DRAINFIELD Absorptive Drainline      |                     |                                       |           |           | ·         |
|     | 3" PVC                               |                     |                                       |           |           |           |
| 25  | or 4" PVC                            |                     |                                       |           |           |           |
|     | DRAINFIELD Area Installed            |                     |                                       |           |           |           |
| 26  | DRAINFIELD Level to within 1 inch    |                     |                                       |           |           |           |
|     |                                      |                     |                                       |           |           |           |
|     | per 25 feet and within 3 inches      | 285.33(b)(1)(A)(v)  |                                       |           |           | 1         |
|     | over entire excavation               |                     |                                       |           |           |           |
| 27  |                                      |                     | · · · · · · · · · · · · · · · · · · · | <b></b>   |           |           |
|     | DRAINFIELD Excavation Width          |                     |                                       |           |           |           |
|     | DRAINFIELD Excavation Depth          |                     |                                       |           | 1         |           |
|     | DRAINFIELD Excavation                |                     |                                       |           |           |           |
|     | Separation DRAINFIELD Depth of       |                     |                                       |           |           |           |
|     | Porous Media                         | l.                  |                                       |           |           |           |
|     | DRAINFIELD Type of Porous Media      |                     |                                       |           |           |           |
|     |                                      |                     |                                       |           | 1         |           |
|     |                                      |                     |                                       |           |           |           |
| 28  |                                      |                     |                                       |           |           |           |
| -   | DRAINFIELD Pipe and Gravel -         | · ·                 |                                       |           |           |           |
|     | Geotextile Fabric in Place           | 285.33(b)(1)(E)     |                                       |           |           |           |
| 29  |                                      |                     |                                       | -         |           |           |
|     | DRAINFIELD Leaching Chambers         |                     |                                       |           | 1         |           |
|     | DRAINFIELD Chambers - Open End       |                     |                                       |           |           |           |
|     | Plates w/Splash Plate, Inspection    |                     |                                       |           |           |           |
|     | Port & Closed End Plates in Place    | 285.33(c)(2)        |                                       |           |           |           |
|     | (per manufacturers spec.)            |                     |                                       |           |           |           |
|     |                                      |                     |                                       |           |           |           |
| 30  |                                      |                     |                                       |           |           |           |
| 30  | LOW PRESSURE DISPOSAL                | 1                   |                                       |           |           |           |
|     | SYSTEM Adequate Trench Length        |                     |                                       |           |           |           |
|     | & Width, and Adequate                |                     |                                       |           |           |           |
|     |                                      | 285.33(d)(1)(C)(i)  |                                       |           |           |           |
|     |                                      |                     |                                       |           |           |           |
| 31  | rrenches                             |                     |                                       |           |           |           |
| 31  | Separation Distance between Trenches | 285.33(d)(1)(C)(i)  |                                       |           |           |           |

| No. | Description   | Anwser | Citations       | Notes   | 1st Insp. | 2nd Insp. | 3rd insp.   |
|-----|---|--------|-----------------|---------|-----------|-----------|-------------|
|     | EFFLUENT DISPOSAL SYSTEM Utilized   |        | #I MESIASIQ     | 1750400 |           |           |             |
|     | Only by Single Family Dwelling  |        |                 |         |           |           |             |
|     | EFFLUENT DISPOSAL SYSTEM  |        |                 |         |           |           |             |
|     | Topographic Slopes  |        |                 |         |           |           |             |
|     | < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field ( 1000         |        | 205 22/5//2//4/ |         |           |           |             |
|     | Linear ft. for 2 bedrooms or Less   |        | 285.33(b)(3)(A) |         |           |           |             |
|     | & an additional 400 ft. for each  |        | 285.33(b)(3)(A) |         |           |           |             |
|     | additional bedroom )  |        | 285.33(b)(3)(B) |         |           |           |             |
|     | EFFLUENT DISPOSAL SYSTEM Lateral  |        | 285.91(13)      |         |           |           |             |
|     | Depth of 18 inches to 3 ft. & Vertical  |        | 285.33(b)(3)(D) |         |           |           |             |
|     | Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water |        | 285.33(b)(3)(F) |         |           |           |             |
|     | respectfully  |        |                 |         |           |           |             |
|     | EFFLUENT DISPOSAL SYSTEM Lateral  |        |                 |         |           |           |             |
|     | Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes                                    |        |                 |         |           |           |             |
|     | ( 3/16 - 1/4" dia. Hole Size ) 5 ft. Apart                                    |        |                 |         |           |           |             |
| 32  | A S D O D O T O D A T O T O T O T O T O T O T O T O T O T                     |        |                 |         | 1         |           |             |
|     | AEROBIC TREATMENT UNIT IS   |        |                 |         |           |           |             |
|     | Aerobic Unit Installed According  |        | 285.32(c)(1)    |         |           |           |             |
| 33  | to Approved Guidelines.   |        |                 |         |           |           |             |
| -   | AEROBIC TREATMENT UNIT  |        |                 |         |           |           |             |
|     | Inspection/Clean Out Port &   |        |                 |         |           |           |             |
|     | Risers Provided   |        |                 |         |           |           |             |
|     | AEROBIC TREATMENT UNIT  |        |                 |         |           |           |             |
|     | Secondary restraint system  |        |                 |         |           |           |             |
|     | provided AEROBIC TREATMENT  |        |                 |         |           |           |             |
|     | UNIT Riser permanently fastened   |        |                 |         |           |           |             |
|     | to lid or cast into tank  |        |                 |         |           |           |             |
|     | AEROBIC TREATMENT UNIT Riser  |        |                 |         | -         |           |             |
|     | cap protected against   |        |                 |         | -         |           |             |
| 34  | unauthorized intrusions   |        |                 |         |           |           |             |
| -   | AEROBIC TREATMENT UNIT  |        |                 |         |           |           |             |
|     | Chlorinator Properly Installed with   |        |                 |         |           |           |             |
| 35  | Chlorine Tablets in Place.  |        |                 |         |           |           |             |
|     | PUMP TANK is the Pump Tank an   |        |                 |         |           |           |             |
|     | approved concrete tank or other   |        |                 |         |           |           |             |
|     | acceptable materials &  |        |                 |         | 1         |           |             |
|     | construction  |        |                 |         |           |           |             |
|     | PUMP TANK Sampling Port   |        |                 |         |           |           |             |
|     | Provided in the Treated Effluent  |        |                 |         |           |           |             |
|     | Line  |        |                 |         |           |           |             |
|     | PUMP TANK Check Valve and/or  |        |                 |         |           |           |             |
|     | Anti- Siphon Device Present When  |        |                 |         |           |           |             |
|     | Required  |        |                 |         |           |           |             |
|     | PUMP TANK Audible and Visual  |        |                 |         |           |           |             |
|     | High Water Alarm Installed on   |        |                 |         |           |           |             |
|     | Separate Circuit From Pump  |        |                 |         |           |           |             |
|     | PUMP TANK Inspection/Clean Out  |        |                 |         |           |           |             |
|     | Port & Risers Provided PUMP TANK Secondary restraint                          |        |                 |         | 1         |           |             |
|     | system provided   |        |                 |         | •         |           |             |
|     | PUMP TANK Riser permanently   |        |                 |         |           |           |             |
|     | fastened to lid or cast into tank   |        |                 |         |           |           |             |
|     | PUMP TANK Riser cap protected   |        |                 |         |           |           |             |
|     | against unauthorized intrusions   |        |                 |         |           |           |             |
| 37  | abaniar anaamonisca muajons   |        |                 |         |           |           |             |
| 3/  | PUMP TANK Secondary restraint   |        |                 |         |           |           |             |
| 38  | system provided   |        |                 |         |           |           |             |
| F   | PUMP TANK Electrical  |        |                 |         |           |           | -           |
|     | Connections in Approved Junction  |        |                 |         |           |           |             |
| 39  | Boxes / Wiring Buried   |        |                 |         |           |           |             |
|     | ,   | ·      |                 |         | 1         |           | <del></del> |

| No. | Description  | Anwser | Citations  | Notes | 1st insp. | 2nd Insp. | 3rd Insp. |
|-----|--|--------|--|-------|-----------|-----------|-----------|
| 40  | APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?  | 1      | 285.33(d)(2)(G)(iii)(II)285.3<br>3(d)(2)(G)(iii)(III)285.33(d)(<br>2)(G)(v)<br>285.33(d)(2)(G)(iii)<br>285.33(d)(2)(G)(iv)<br>285.33(d)(2)(G)(i)<br>285.33(d)(2)(G)(ii)<br>285.33(d)(2)(G)(iii)(I) |       | q.12.19   | ŕ         |           |
|     | 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)<br>285.33(d)(2)(A)<br>285.33(d)(2)(F)   |       |           |           |           |
| 41  | APPLICATION AREA Area Installed  |        |  |       |           |           |           |
| 42  | COLUMN CONTRACTOR CONT |        |  |       |           |           |           |
| 43  | PUMP TANK Meets Minimum<br>Reserve Capacity Requirements   |        |  |       |           |           |           |
|     | PUMP TANK Material Type & Manufacturer   |        |  |       |           |           |           |
| 45  | PUMP TANK Type/Size of Pump<br>Installed   |        |  |       |           |           |           |

**CCEO** 

Septic Systems Express DBA of Frank Aguirre and Associates, Inc.

Inspector Copy

TOMLIN PROPERTY 28 JUNE 2019

1235 ZANE GREY

Trees are to be avoided as much as possible.

 $A = \pm 35'$  of 4" pvc, Sch. 40, tightline with a cleanout within 3' of the house B = Pre-treatment tank, 600 gpd 🕶 aerobic unit, chlorinator and pump tank  $C = \pm 120'$  of 1" pvc supply line D = 32' half circle spray

400 aqua aine

ypid

Mer Precast

Sprayfield:

Three 32' half circles
3 x 1608 SE - 4824

Three 32' half circles =  $3 \times 1608 \text{ SF} = 4824 \text{ SF}$  RECEIVED

JUL 1 0 2019

COUNTY INC. ICER

NOTE: The contractor may make field adjustments to the system so as to better fit site conditions encountered. All angles, lengths and locations shown are approximate and are adjustable during the actual system installation.

June Quin

OS 10807 DR 30400 L-7,B-1,U-4,ComalHills 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.

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

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

Patricia Villegas

RECEIVED

JUL 1 0 2019

COUNTY ET ER

STATE OF TEXAS COUNTY OF BEXAR

Before me, Wan Manuel, on this day personally appeared Patricia Villegas and

Jose Trejo known to me or proved to me on the oath of \_\_\_\_\_\_\_ or through \_\_\_\_\_\_ or through to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he (she) executed the same for the purposes and consideration

therein expressed.

Given under my hand and seal of office this 18th day of April, 2019.

Notary Public Signature

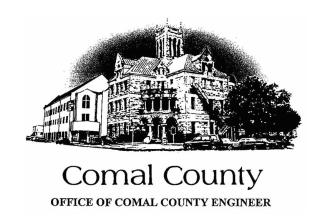
ROXANNA M ALVAREZ Notary ID #8686503 My Commission Expires March 3, 2023

Filed and Recorded
Official Public Records
Bobbie Koepp, County Clerk
Comal County, Texas
04/23/2019 10:26:05 AM
TERRI 2 Pages(s)
201906013639

Bobbie Koepp

After recording, please return to: William Scott Tomlin

Spring Branch, TX 78070



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

Permit Number: 109382

Issued This Date: 07/17/2019

This permit is hereby given to: William Scott Tomlin

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

1235 ZANE GREY LN SPRING BRANCH, TX 78070

Subdivision: Comal Hills

Unit: 4

Lot: 7

Block: 1

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

| Owner Name Lailliam Seas Tonks  Mailing Address  City, State, Zip  Sag Application TX 78260  | US CLOUD Permit# 109382   |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|
| Owner Name / July San Tomber   | Agent Name FRANK AGUIRRE, R.S.  |  |  |  |  |  |  |
| Mailing Address 810 Ped Clay Dr.   | Agent Address 16159 OLD STABLE RD.                                      |  |  |  |  |  |  |
| City, State, Zip San Anti-, TX 78260   | City, State, Zip SAN ANTONIO, TEXAS 78247                               |  |  |  |  |  |  |
| Phone # 459- 548- 22-57  | Phone # 210.275.7866  |  |  |  |  |  |  |
|  | Email FRANKSEPTIC45@GMAIL.COM   |  |  |  |  |  |  |
| All correspondence should be sent to: Vowner Ag  | ent Both Method: Mall ME Email  |  |  |  |  |  |  |
| Subdivision Name Compt /till5  | Unit 4 Lot 7 Block  |  |  |  |  |  |  |
| Acreage/Legal  |   |  |  |  |  |  |  |
| Street Name/Address 1235 Jane brey IN  | City Spring Brunch Zip 78070  |  |  |  |  |  |  |
| Type of Development:   | eV.   |  |  |  |  |  |  |
| Single Family Residential  |   |  |  |  |  |  |  |
| Type of Construction (House, Mobile, RV, Etc.)   | RECEIVED  |  |  |  |  |  |  |
| Number of Bedrooms 4   |   |  |  |  |  |  |  |
| Indicate Sq Ft of Living Area  | JUL 1 0 2019  |  |  |  |  |  |  |
| Non-Single Family Residential  | COUNTY ENG. N.  |  |  |  |  |  |  |
| (Planning materials must show adequate land area to doubling the n   | equired 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 Bo   |   |  |  |  |  |  |  |
| Travel Trailer/RV Parks - Indicate Number of Spaces  |   |  |  |  |  |  |  |
| Miscellaneous  |   |  |  |  |  |  |  |
| Estimated Cost of Construction: \$ 100,000 (Structu  | ure Only)   |  |  |  |  |  |  |
| Is any portion of the proposed OSSF located in the United State  | es 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 essement)           |  |  |  |  |  |  |
| 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.   | d until the Floodplain Administrator has performed the reviews required |  |  |  |  |  |  |
| by the Comal County Flood Damaga Prevention Order.   |   |  |  |  |  |  |  |
| - 1 affirmatively consent to the online posting/public release of my e-mail a  | 4   |  |  |  |  |  |  |
|  | 6-28-79   |  |  |  |  |  |  |
| Signature of Owner   | 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 FRANK AGUIRRE, R.S., 994 & SE 10807  |
|--|
| System Description 12 TU L SPR L   |
| Size of Septic System Required Based on Planning Materials & Soil Evaluation   |
| Tank Size(s) (Gallons)   |
| Gallons Per Day (As Per TCEQ Table III)  |
| (Sites generating more than 5000 gallons per day are required to obtain a permit through TCEQ.)  |
| Is the property located over the Edwards Recharge Zone?  Yes Ves   |
| (If yes, the planning materials must be completed by a Registered Sanitarian (R.S.) or Professional Engineer (P.E.))  JUL 1 0 2019   |
| Is there an existing TCEQ approved WPAP for the property?  Yes   |
| (If yes, the R.S. or P.E. shall certify that the OSSF design complies with all provisions of the existing WPAP.)   |
| If there is no existing WPAP, does the proposed development activity require a FCEQ approved WPAP? Yes No  |
| (If yes, the R.S. or P.E. shall certify that the OSSF design will comply with all provisions of the proposed WPAP. A Permit to Construct will not be issued for the proposed OSSF until the proposed WPAP has been approved by the appropriate regional office.) |
| Is the property located over the Edwards Contributing Zone? Yes No   |
| Is there an existing TCEQ approval CZP for the property? Yes No  |
| (If yes, the P.E. or R.S. shall certify that the OSSF design complies with all provisions of the existing CZP.)  |
| If there is no existing CZP, does the proposed development activity require a TCEQ approved CZP?   Yes  No   |
| (If yes, the R.S. or P.E. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Permit to Construct will not be issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)            |
| Is this property within an incorporated city?   Yes No   |
| If yes, indicate the city:   |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
| 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.   |
| June 19  |
| Signature of Designer Page 2 of 2  |
| 195 David Jonas Dr., New Braunfels, Texas 78132-3760 (830) 608-2090 Fax (830) 608-2078 Revised July 2018   |

Property deed: See attached

Maintenance agreement: See attached

ATU affidavit:

#### 201906023335 07/09/2019 09:46:20 AM 1/1

| AFFIDAVIT TO THE PUBLIC   |    |
|---|----|
| THE COUNTY OF   |    |
| In accordance Texas Commission on Environmental Quality (TCEQ) Rules for septic systems, this document in the Deeds & Records Dept. of the jurisdiction named above.  |    |
| TCEQ, under the authority of the TWC and the Texas Health and Safety Code, requires owners to provide notice to the public that certain types of septic systems are located on specific pieces of property. To achieve this notice, TCEQ requires a deed recording. Additionally, the owner must provide proof of the recording to the septic system permitting authority. This deed certification is not a representation or warranty by TCEQ of the suitability of this septic system, nor does it constitute any guarantee by TCEQ that the appropriate system was installed.  A septic system requiring a maintenance contract, according to 30 Texas Administrative Code, 285.91  Street address: 1235 2 An 2 Brey W COUNTY ENGINE COUNTY ENGINE | q  |
| Subdivision: Coma! Hills Lot: 7 Blk. 1 Unit: 4  | ER |
| This septic system must be covered by a continuous maintenance contract. All maintenance on this unit must be performed by an approved maintenance company and a signed maintenance contract must be submitted to permitting authority within 30 days after the property has been transferred.  |    |
| The owner will, upon any sale or transfer of the above-described property, request a transfer of the permit for the septic system to the buyer. A copy of the design of the system can be obtained from the permitting authority.   |    |
| WITNESS MY/OUR HAND[S] ON THIS 28 day of June , 2019 Scott  |    |
| Owner's signature  Sort Time:  Owner's printed name   |    |
| Owner's signature Owner's printed name  |    |
| SWORN TO AND SUBSCRIBED BEFORE ME on this 28 day of June, 2015  |    |
| THOMAS SCALES  My Notary ID W 124924323  Expires March 13, 2021  Notary's printed name: Thomas Scales  My commission expires: 3 - 13 - 41   |    |
| DO NOT WRITE BELOW THIS LINE  |    |
| Fifed and Recorded  |    |

Official Public Records
Bibbic Koepp, County Clerk
Comal County, Texas
07/09/2019 09:46:20 AM
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Battie Koepp

#### Countryside Construction, Inc.

300 Chapman Parkway, Canyon Lake, TX. 78133 Phone: 830-899-2615 or 1-888-379-3721 Fax: 830-899-6662 Septic System Service Agreement TOUTE PIETY In consideration of payment for this service contract, we will abide by and agree to its terms and conditions Name Address: Sub-Div./County: City, State-Zip: Permit #: Model #: Serial #: Phone #: ( ) Juffial Two Year Service Agreement One Year Service Agreement & Two Year Limited Warranty The effective date of this initial maintenance contract shall be the date the License to Operate is issued. a year this contract will be in effect FROM and will provide the following: Legal Description A: An inspection/service call every (4) four months which will include: inspection, adjustments and servicing of the mechanical & electrical components as necessary to insure proper function of the system. RECEN,-B: An effluent quality inspection consisting of a visual check for color, turbidity, scum, overflow and odor. C: The property owner is responsible for "purchasing and keeping chlorine" in the chlorinator, (if applicable). If the chlorine test reveals "No Chlorine" in the system, the property owner may incur an additional cost. D: If any improper operation is observed (which cannot be corrected at that time) the property owner will be notified immediately of the conditions and the estimated cost. COUNTY ENGINEER E: The response time to a complaint by the property owner regarding operation of the system, shall be within "48 hours," from the time of notification. F: ANY PARTS, WARRANTY OR NON-WARRANTY, OR FREIGHT CHARGES, LABOR OR SERVICE CALLS DUE NOT PAID FOR REMAIN THE PROPERTY OF COUNTRYSIDE CONSTRUCTION AND COULD RESULT IN REPOSSION OF PARTS BY COUNTRYSIDE CONSTRUCTION. THE SIGNING OF THIS SERVICE AGREEMENT AUTHORIZESCOUNTRYSIDE CONSTRUCTION TO ENTER THE PROPERTY TO EXECUTE ALL TERMS OF THIS CONTRACT. Countryside Construction, Inc., will warranty installation of the septic system to be according to state and county regulations and the designs approved by the county. HOMEOWNER WILL BE RESPONSIBLE FOR SERVICE CALLS, LABOR AND SHIPPING COSTS ON ANY "WARRANTED PARTS" EXCHANGED DURING WARRANTY. All other components will be according to manufacture's warranties. Important: As Countryside Construction, Inc. cannot control what or how much effluent goes into this septic system, we cannot warranty how the system will function. Refer to manufacturers or installer's instructions, for suggestions on septic operation. This service agreement does not cover the cost of "Service Calls, Labor or Materials that are required or parts out of warranty, the failure to maintain electrical power to the system, sprinklers that are broken, leaking, stopped-up or otherwise mal-functioning; or sewage flows exceeding the hydraulic/organic design capabilities and the input of non-biodegradable materials (solvents, grease, oil, paints, etc.), or any usage contrary to the requirements as advised by authorized service representative. Laboratory test work is available at an additional cost. Chlorine, filters, or parts that are out of warranty are available at a reasonable cost. This contract does not include the pumping of a tank or of any compartment of a tank, or settlement of soil on or around any part of the system regardless of reason: Violations of the warranty also include: Disconnecting the alarm, restricting ventilation to the aerator, over loading the system above its rated capacity; or flooding by external means. Rodent, insect or Fire Ant damage or any other form of unusual abuse is a violation. A renewal service contract should be "Activated" (30) thirty days before expiration of existing contract. We will contact property owner prior to expiration of existing contract. Serviced by: Countryside Construction Inc. Walker Chapman - Operator Licensee #2929

Authorized Service Representative (revised 10/9/09)

#### Site evaluation:

Applicant/site:

Name: Scott Tomlin

Location: 1235 Zane Grey

Date: 28 June 2019 Site Evaluator:

Frank Aguirre, 16159 Old Stable Rd., San Antonio, Texas 78247; Lic # 30400, 2/20

| Depth<br>(Feet) | Tentare Class | Soil<br>Tennuse | Structure<br>(For Class III-<br>blocky, platy or<br>ununive | Drainage<br>(Mexicas/<br>Water Table) | Restrictive<br>Herizon | Observations |
|-----------------|---------------|-----------------|---|---------------------------------------|------------------------|--------------|
|                 | 74            | · Pa            | nosli   | ne                                    | 04                     | ein<br>IV    |

| (Fast) | Clear | Soil<br>Testure | Structure<br>(For Clean III-<br>blocky, plany or<br>manelyn | Drainage<br>(blottles/<br>Water Table) | Rostricates<br>Hovinon | Observations |
|--------|-------|-----------------|---|--|------------------------|--------------|
|        | >     | SA              | N/E   | = 8-                                   | A.J                    |              |

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COUNTY ENGINEER

#### Variance request:

Date: 28 June 2019

Brenda or Sandra COMAL COUNTY OF ENVIRONMENTAL HEALTH 195 David Jonas Dr. New Braunfels, Texas 78132-3760

Re: Scott Tomlin, 1235 Zane Grey

This is to submit a VARIANCE REQUEST from the Comal septic regulations with reference to the setback requirement of the aerobic sprays for the captioned home site.

While every effort was made to adhere to the Comal requirement of 20' from the property line, in THIS case the available space in the project was too limited to be able to physically meet that specification.

As you can see in the enclosed the diagram, the sprays can, however, meet the TCEQ requirement of 10' setback.

The planning materials include a battery backup for the timer. Equal or more protection of public health as what the regulations would normally require is assured. As stated in the design, the sprays will only be activated in the pre-dawn hours of 12 midnight and 4am.

Thank you for your consideration. Sincerely,

Frank Aguirre, Registered Sanitarian, Lic. 994, Site Evaluator, Lic. 10807, TCEQ Designated Representative Lic. 30400, NAWT Certified Inspector, Lic. 13671TC



16159 Old Stable Rd. Frank Aguirre, R.S.

San Antonio, Texas 78247-4490 210.275.7866

frankseptic45@gmail.com

### PLANNING MATERIALS FOR A SEPTIC SYSTEM IN COMAL COUNTY Sind Capital

DATE, FIELD WORK: 28 June 2019

THE PLAYERS:

Property owner: William Scott Tomlin, 810 Red Cloud, SAT 78260; 409.548.2257;

emstt368@gmail.com

Site Evaluator: Frank Aguirre, SE, #10807 Designer: Frank Aguirre, R.S., Lic. 994 Installer: Ryan Kostanenaco, 210.218.0819

Septic system design review & inspections: Comal County: Brenda Ritzen or Sandra RECEIVED

Hernandez, 830.608.2090

JUL 1 0 2019

THE PROPERTY:

Street numerical address: 1235 Zane Grey Dr.

Legal description: Lot 7, Blk. 1, Unit

COUNTY ENGINEER

Contributing zone: The property is on the Contributing zone and the septic system design complies with all the provisions of the existing CZP.

THE PROPOSED PROJECT:

A single farnily residence, 4 BR, 1867 SF

THE ESTIMATED SEWAGE PRODUCTION CHARACTERISTICS:

Hydraulic loading estimated at 300 gpd, sized, by regulations, to a 4 BR home. Organic loading estimated at 140 to 300 mg/l BOD with traces of FOG and TSS (residential strength)

DESCRIPTION OF PROPOSED MONITORING OF SEWAGE CHARACTERISTICS:

Hydraulic loading as the major portion of the water meter reading.

TARGET FINAL EFFLUENT PARAMETERS:

Hydraulic loading less than the estimated loading on ANY GIVEN DAY. Organic loading: BOD and TSS of less than 65 mg/l

WATER SOURCE: CLWS

SITE EVALUATION DATA:

A. This certifies that proper soil analysis procedures were followed.

B. Soils at this site are Class IV and are not suitable with respect to texture.

C. The overall site suitability is not appropriate for a Standard on-site wastewater system.

#### **OVERALL SEPTIC SYSTEM COMPONENTS:**

<u>Collection</u>: (It is crucial that all sewer drops exiting this home/building be as shallow as possible, still meeting elevation plumbing requirements in the slab. <u>This design</u> <u>assumes a shallow sewer drop exit.</u>) About 10' of tightline from the house to the ATU

with a cleanout within 3' of the house.

<u>Pre-treatment</u>: Single compartment (trash) tank in front of the ATU

<u>Treatment</u>: 600 gpd ATU (aerobic treatment unit) with disinfection

The system to be installed must be done so in <u>STRICT ACCORDANCE WITH ALL</u>

MANUFACTURER'S RECOMMENDATIONS by a Class II septic system installer.

Water pump requirements: Must overcome an elevation head of 6', a <u>friction</u> head of 8' and a maximum head at the spray head of 45' for a total head of 59'. It shall operate the spray heads at two application times (operated by a control box using a timer) - 12 midnight and 4 am cycles of 150 gal. each cycle. At 12 gpm, each cycle shall run for 13 minutes.

Supply line size: 1"

Sprayheads: K-rain 1303 RCW or equal

Recycling: The required spray area for this size of residence is 4688 SF.

The actual spray shall be 4824 SF and shall consist of three 32' half circle sprays at 4 gpm for a total of 12 gpm.

The spray area shall be covered with grasses, evergreen shrubs, bushes, trees or landscaped beds containing mixed vegetation.

The ATU will include a battery backup for the timer, this to ensure that the sprays will only be activated in the pre-dawn hours of 12 midnight and 4am.

Float Switch Placements

Actual liquid measurements: 60" depth, 60" length, 60" width, dividing by 12 to go to "feet":

5' depth, 5' length, 5' width

Capacity, in CF, =  $5' \times 5' \times 5' = 125$  CF  $\times 7.48$  gal/CF = 935 gal (Actual tank capacity)

935 gal = 15.58 gal/inch 60" depth

Volume needed for a single dose = 300 gal/2 = 150 gal.

150 gal = 10" needed between the "Off" and "On" switches 15.58 gal/in

Volume needed between the "On" and "Alarm" switches = 1 day's volume =

300 gal

300 gal = 20" needed between the "On" and "Alarm" switches 15.58 gal/in

Volume required above the "alarm" switch = 1/3 day's volume = 100 gal.

 $\underline{100 \text{ gal.}}$  = 7" needed above the "alarm" switch 15.58 gal/in

Locations of float switches:

Distance between the OFF and ON switches = 10"

- + Distance between the ON and Alarm switches = 20"
- + Distance between the Alarm switch and Inlet = 7"

Minimum working depth required = 37" Actual working depth available = 60" JUL 1 0 2019
COUNTY ENGINEER

+Min. height needed above floor of tank for the OFF switch = 8" Minimum tank depth from Inlet to bottom of tank = 45"

#### CODE COMPLIANCE

Everyone realizes that the QUALITY of sewage from a restaurant is more to treat than that from a residence, because of the presence of FOG - fats, oils and greases. But not enough attention is given to the fact that HOME sewage can also include high FOG contents from cosmetics, bath oils, suntan lotion, etc. in addition to cooking greases and food scraps. Medications taken by persons living in the home, bleaches and non-eaten plastics and paper can also play havoc with the septic system.

Technical note: Home sewage should have no higher than 60 mg/l in Total Suspended Solids, 20 mg/l in FOG and 300 mg/l in BOD. Exceeding any of these limits can cause serious damage and malfunction to the septic system, in addition to that causes my more VOLUME of sewage than that for which the system was designed.

Aerobic Treatment Units (ATU's) must be approved by the TCEQ and installed, managed, monitored and maintained in accordance with manufacturer's recommendations. All wiring and piping must be in accordance with Ch. 285, septic system regulations, as a MINIMUM.

It is not within the scope of this document to cite all the engineering and construction standards that apply to this project. This is a PERFORMANCE design that is modeled to meet...

- 1. All septic regulations of the Texas Commission On Environment Quality, Chap. 285, version of 28 Dec 2012, and
- 2. All construction standards that are generally accepted with the septic system industry, and
- 3. All requirements as stated by the local inspection jurisdiction in which the property sits.

#### **BEST PRACTICES**

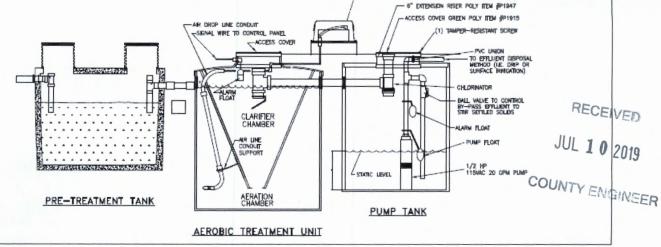
It is the opinion of this designer that both state and local jurisdiction requirements

represent MINIMUM government regulations that may or may not result in a septic system that meets the property owner's EXPECTATIONS of it providing dependable, long-lasting service. Therefore, the property owner should consider some of the many UPGRADES that are available from the INDUSTRY and the MANUFACTURER'S side of the project. As part of the "best practices" thrust, ALL septic systems of all types can deliver longlasting, dependable service IF and ONLY IF the owner of the system includes these three items:

- a. Management The sewage that is sent to the system must be within both its quantitative and qualitative design limits.
- b. Monitoring Every system must be closely watched for any signs of failure. The best monitoring includes specific measurements of its various characteristics.
- c. Maintenance The system must be properly maintained on a regularly scheduled basis by a qualified and licensed person.

Chemical characteristics: The parameters of typical residential-strength sewage are: BOD-140, TSS - 75, FOG - 15, DO - .5, pH - 7 and temp 59.

Generic cross-section of a typical ATU: Sink Rain 6" EXTENSION RISER POLY ITEM \$P1947 ACCESS COVER GREEN POLY ITEM #P1915 AIR DROP LINE CONDUIT MPER-RESISTANT SCREW -ACCESS COVER



It is the owner's responsibility to ensure that the aerobic treatment unit is under a PAID contract with a licensed "maintenance provider. The unit must be checked and tested ONCE EVERY 4 MONTHS [Regulation #285.91 (4)] for the life of the unit and test results shall be submitted to the local septic inspector.

I hereby certify that this design conforms to both TCEQ and local regulations for On-Site Sewage Facilities and, with proper use, maintenance, and under normal climatic conditions, can be expected to function without creating a nuisance.

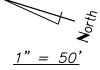
Sincerely.

Frank Aguirre, Registered Sanitarian, Lic. 994, Site Evaluator, Lic. 10807, TCEQ Designated Representative Lic. 30400, NAWT Certified Inspector, Lic. 13671TC



240,







Trees are to be avoided as much as possible.

A =  $\pm$  35' of 4" pvc, Sch. 40, tightline with a cleanout within 3' of the house B = Pre-treatment tank, 600 gpd aerobic unit, chlorinator and pump tank C =  $\pm$  120' of 1" pvc supply line D = 32' half circle spray

Sprayfield: Three 32' half circles = 3 x 1608 SF = 4824 SF

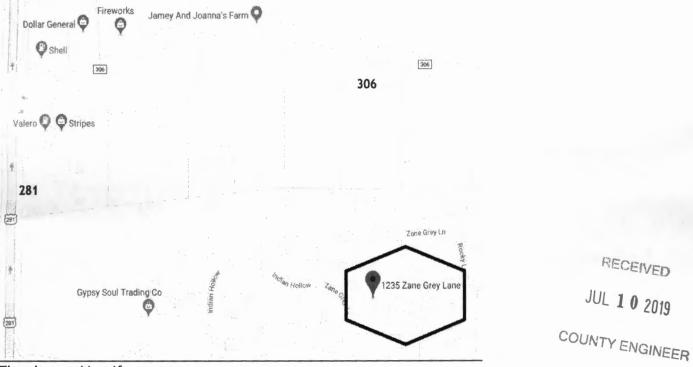
NOTE: The contractor may make field adjustments to the system so as to better fit site conditions encountered. All angles, lengths and locations shown are approx—imate and are adjustable during the actual system installation.

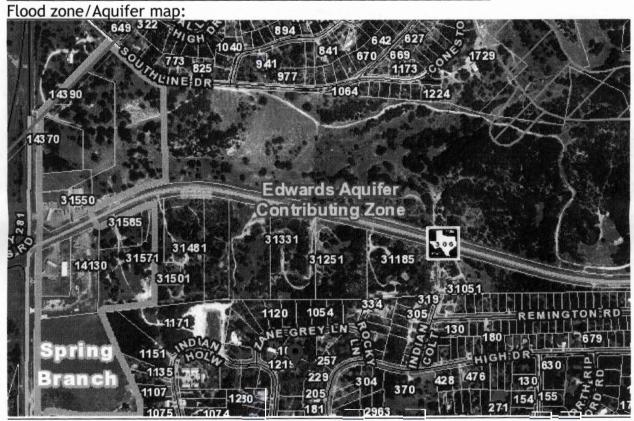
1867 SF 4 BR

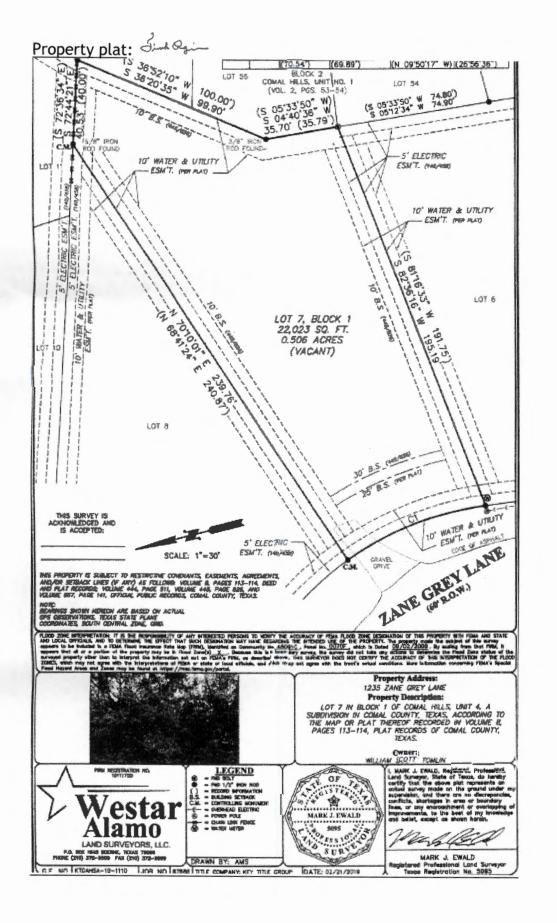
1235 ZANE GREY



### Location: Sind Ogin





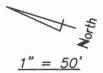


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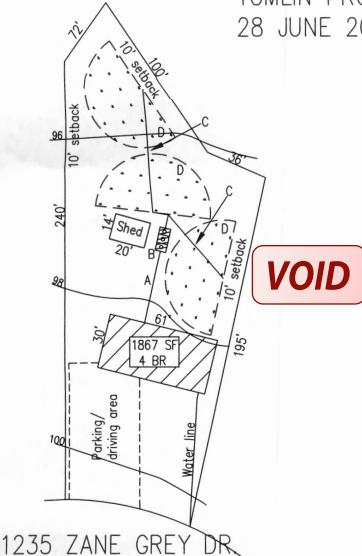
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Sprayfield: Three 32' half circles =

 $3 \times 1608 \text{ SF} = 4824 \text{ SF}$ 

Sink Ogin



OS 10807 DR 30400 L-7,B-1,U-4,ComalHills

NOTE: The contractor may make field adjustments to the system so as to better fit site conditions encountered. All angles, lengths and locations shown are approximate and are adjustable during the actual system installation.

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.

#### General Warranty Deed with Vendor's Lien

Date: 18th day of April, 2019

Grantor: Patricia Villegas and Jose Trejo

Grantor's Mailing Address: 10806 Buckskin Spur, San Antonio, TX 78254

Grantee: William Scott Tomlin, a single man

Grantee's Mailing Address: 810 Red Cloud Dr, San Antonio, TX 78260

Consideration: Cash and a note of even date executed by Grantee and payable to the order of AmCap Mortgage LTD, DBA Gold Financial Services in the principal amount of \$182,827.00. The note is secured by a first and super vendor's lien and superior title retained in this deed in favor of AmCap Mortgage LTD, DBA Gold Financial Services, and by a first-lien deed of trust of even date from Grantee to Michael L. Riddle, Trustee. AmCap Mortgage LTD, DBA Gold Financial Services, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the note. The first and superior vendor's lien against and superior title to the Property are retained for the benefit of AmCap Mortgage LTD, DBA Gold Financial Services and are transferred to AmCap Mortgage LTD, DBA Gold Financial Services without recourse against Grantor.

Property (including any improvements): Lot 7 in Block 1 of COMAL HILLS, UNIT 4, a subdivision in Comal County, Texas, according to the map or plat thereof recorded in Volume 8, Pages 113-114, Plat Records of Comal County, Texas.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

This conveyance is made and accepted subject to all restrictions, covenants, conditions, rights-of-way, assessments, outstanding royalty and mineral reservations and easements, if any, affecting the above described property that are valid, existing and properly of record as of the date hereof and subject, further, to taxes for the year 2019 and subsequent years.

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

JUL 1 0 2019

KTGAHSA-19-1110

### OSSF/FLOODPLAIN 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/Floodplain Development Application Checklist must accompany completed application.

| OSSF P                 | ermit  |        |
|------------------------|--|--------|
| -                      | 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  |        |
| <u>\</u>               | 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.  |        |
| $\underline{\vee}_{/}$ | Required Permit Fee  |        |
| V                      | 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  |        |
| Floodpl                | ain Development Permit   |        |
|                        | Property in Incorporated City  | RECE   |
|                        | Completed Application  | JUL 10 |
| _/                     | Boundary Map Indicating Location of Proposed Improvements  |        |
|                        | Copy of Recorded Deed  |        |
|                        | Required Permit Fee  |        |
|                        | n that I have provided all information required for my OSSF/Floodplain Development ation and that this application constitutes a completed OSSF/Floodplain Development |        |
| трриса                 | 6-78-19  |        |
| H                      | Signature of Applicant Date  |        |
|                        |  |        |

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### Countryside Construction, Inc.

300 Chapman Parkway, Canyon Lake, TX. 78133

Phone: 830-899-2615 or 1-888-379-3721 Fax: 830-899-6662

Septic System Service Agreement

In consideration of payment for this service contract, we will abide by and agree to its terms and conditions:

Name: WILLIAM TOMLIN Address: 1235 ZANE GREY LANE

Sub-Div./County: COMAL HILLS - COMAL SPRING BRANCH, TX. 78070

Permit #: 109382 SPRAY Model #: AQUA-AIRE Serial #:

Phone: 409-548-2257 Liquid Chlorinator

(X) Initial Two Year Service & Two Year Limited Warranty

Legal Description: LOT# 7 UNIT 4, COMAL HILLS - COMAL

The effective date of the initial maintenance contract shall be the date the License to Operate is issued. This contract will be in effect FROM: 09/06/2019 TO: 09/06/2021 and will provide the following:

- A: An inspection/service call every (4) four months which will include: inspection, adjustments and servicing of the mechanical & electrical components as necessary to insure proper function of the system.
- B: An effluent quality inspection consisting of a visual check for color, turbidity, scum, overflow and odor.
- C: The property owner is responsible for "purchasing and keeping chlorine" in the chlorinator, (if applicable). If the chlorine test reveals "No Chlorine" in the system, the property owner may incur an additional cost.
- D: If any improper operation is observed (which cannot be corrected at that time) the property owner will be notified immediately of the conditions and the estimated cost.
- E: The response time to a complaint by the property owner regarding operation of the system, shall be within <u>"48 hours,"</u> from the time of notification.
- F: ANY PARTS, WARRANTY OR NON-WARRANTY, FREIGHT CHARGES, LABOR OR SERVICE CALLS NOT PAID IN FULL AT THE END OF (30) DAYS SHALL REMAIN THE PROPERTY OF COUNTRYSIDE CONSTRUCTION AND AUTHORIZES CONTRACTOR TO REMOVE AND REPOSSESS ANY PARTS INSTALLED. CLIENT FURTHER AGREES TO PAY ANY LABOR COST OF THE INSTALLATION AND REASONABLE COST OF REMOVAL OF SAID PARTS.
- G: THE SIGNING OF THIS SERVICE AGREEMENT AUTHORIZES COUNTRYSIDE CONSTRUCTION TO ENTER THE PROPERTY TO EXECUTE ALL TERMS OF THIS CONTRACT.

Countryside Construction, Inc., will warranty installation of the septic system to be according to state and county regulations and the designs approved by the county. HOMEOWNER WILL BE RESPONSIBLE FOR SERVICE CALLS, LABOR AND SHIPPING COSTS ON ANY "WARRANTIED PARTS" EXCHANGED DURING WARRANTY. All other components will be according to manufacturer's warranties.

**Important**: As Countryside Construction, Inc. <u>cannot control</u> what or how much effluent goes into this septic system, we <u>cannot warranty</u> how the system will function. Refer to manufacturers or installer's instructions, for suggestions on septic operation. This service agreement <u>does not</u> cover the cost of "service calls, labor or materials that are required or parts out of warranty, the failure to maintain electrical power to the system, sprinklers that are broken, leaking, stopped-up or otherwise mal-functioning; or sewage flows exceeding the hydraulic/organic design capabilities and the input of non-biodegradable materials (solvents, grease, oil, paints, etc.), or any usage contrary to the requirements as advised by authorized service representative. Laboratory test work is available at an additional cost. Chlorine, filters, or parts that are out of warranty are available at a reasonable cost.

This contract <u>does not</u> include the <u>pumping of a tank</u> or of any <u>compartment of a tank</u>, <u>or settlement of soil on or around any part of the system regardless of reason:</u>

**Violations of the warranty** also include: disconnecting the alarm, restricting ventilation to the aerator, overloading the system above its rated capacity; or flooding by external means. Rodent, insect or fire ant damage or any other form of unusual abuse is a violation.

A renewal service contract **should** be **"activated" (30) thirty days before expiration** of existing contract. We will contact property owner prior to expiration of existing contract.

| Serviced by: Countryside Construction Inc.  // Walker Chapman – Installer's Licensee #OS0002929 ~ OSSF Maintenance Provider Licensee #MP0000035 |
|---|
| Print Name (X) Sort Tonh Date: 10-30 19   |
|   |
| (X) Walhar Clipson Date: 10-30-19 Authorized Service Representative (revised 10/9/09)   |

#### COUNTRYSIDE CONSTRUCTION, INC. 300 CHAPMAN PARKWAY CANYON LAKE, IX 28133

Phone: 830-899-2615 Fax: 830-899-6662

#### TESTING AND REPORTING RECORD

This Testing and Reporting Record shall be completed, signed and dated after each inspection.

| 1.Inspection Date: JANU.  | ARY 6,   | 2020 In          | stalled: 9/6/2   | 019 Service Ex                                   | pires:9/6/2021                          | L               |
|---|--|------------------|------------------|--|---|-----------------|
| BILLING ADDRESS:<br>WILLIAM TOMLIN<br>1235 ZANE GREY LANE<br>SPRING BRANCH, TX 78 | 1070   |                  | 12               | YSICAL ADDRESS<br>235 ZANE GREY<br>PRING BRANCH, | LANE                                    |                 |
| TELEFHONE: 409-548 ALT. PHONE:  | -2257  |                  | LC               | OT: LT 7,  | PERMIT#:<br>COUNTY:<br>SN:              | 109382<br>COMAL |
| SUBDIVISION: COMAL HI   | LLS  | Manuf            | acturer: AQUA    | AIRE-600   | MAPSCO:                                 | N/A             |
| NOTES:<br>TYPE OF SYSTEM: SPRAY   |  |                  |                  |  |   |                 |
| Inspected Item:   | Opera  | tional           | Inoperative      |  | taken or Repai                          |                 |
| Aerators  |  |                  |                  |  | irs to system                           | (list all       |
| SCFM/Compressors PSI<br>Record Pressure Reading                                   | 3.   | 0                |                  | Checkal  | Al Com                                  |                 |
| Filters   | -  | Carrie Carrier . |                  | 1  | 10 4                                    |                 |
| Irrigation Pumps  | -  | 1.0              |                  | checkal  | AN INC                                  |                 |
| Recirculation Pumps   | R1   | 14               |                  |  |   |                 |
| Disinfection Device   |  |                  |                  | charal a   | Idale                                   |                 |
| Chlorine Supply   |  | -                |                  | 0. 1   | Λ-                                      |                 |
| Electrical Circuits   |  | ~                |                  | floets at  | Silutios                                |                 |
| Distribution System   |  | /                |                  |  |   |                 |
| Sprayfield Vegetation   | 1  |                  |                  | Got 24   | cei                                     |                 |
| Back Flush Drip Field,  | 11 11  | //               |                  |  |   |                 |
| if applicable   | 11/1   | <i>x</i> -       | a vanardinova    | * .  |   |                 |
| Other as Noted  | - The state of the |                  |                  | SYSTEM OPER                                      | ATING AS DESIG                          | NED? (YYN       |
| Access Posts are Secure   | i  |                  |                  | Yes  |   | No              |
|   |  |                  |                  |  | , |                 |
| 3. Tests required and re  |  |                  |                  |  | <del></del>                             |                 |
|   |  | No               |                  | Ults<br>Omi or Trace                             | Test<br>Method                          |                 |
| BOD (Grab)  | Yes  | NO               | mg/I mbu/In      | UM1 OF Trace                                     | Method                                  |                 |
| TSS (Grab)  |  |                  | 1                |  | 10                                      |                 |
| Cl (Grab)   | /  |                  | 1-0              | 9  | 020                                     |                 |
| Fecal Coliform  | -  |                  | (                |  |   |                 |
|   |  |                  |                  | **************************************           |   | 4               |
| Copies of this report have  |  | 11 1.            | to the following | ng: COMAL co                                     | ounty / homeowa                         | er.             |
| Date of completion:   | 6-20   | Start            |                  | Stop   | Job Time:                               |                 |
| Maintenance Provider:   | walk   | Le Chan          | -                |  |   |                 |

COUNTRYSIDE CONSTRUCTION, INC. 300 CHAPMAN PARKWAY

CANYON LAKE, TX 78133

#### TESTING AND REPORTING RECORD

This Testing and Reporting Fecond shall be completed, signed and dated after each trapection

1. Inspection Date: MAY 6,2020 Installed: 9/6/2019 Service Expires: 9/6/2021

BILLING ADDRESS:

WILLIAM TOMLIN

1235 ZANE GREY LANE

SPRING BRANCH, TX 78070

TELEPHONE: 409-548-2257

SUBDIVISION: COMAL HILLS MFG: AQUA AIRE-600

PHYSICAL ADDRESS:

LOT: LT 7,

1235 ZANE GREY LAME

SPRING BRANCH, TX 78070

Phone: 830-899-2615

Fax: 830-899-6562

EERMIT#: 109382

COUNTY:

COMAL

EN:

MAPSCO:

N/A

NOTES:

ALT. PHONE:

TYPE OF SYSTEM: SPRAY

| Inspected Item:         | Cperational         | Inoperative  | 2. Action taken or Repairs or          |
|-------------------------|---------------------|--|--|
| Accators                |                     |  | Needed repairs to system (list all     |
| SCFM/Compressors PSI    | Na conquisible 6 of | **************************************   | components replaced):                  |
| (Record Pressure        | *San Asia           | 0.00000  |  |
| Reading)                | 3.0                 |  | Cleaned filter on Compressor,          |
| Filters                 | -                   | Abburga and radio and radi |  |
| Irrigation Pumps        | _                   |  | Checked Chlorine. Checked puni         |
| Recirculation Pumps     | NA                  | The same of the sa |  |
| Disinfection Device     | /                   |  | Ploats + Sprinklers. Set timer.        |
| Chlorine Supply         | /                   |  |  |
| Electrical Circuits     | /                   |  |  |
| Bistribution System     |                     | 100  |  |
| Sprayfield Vegetation   |                     | AMARIAN YAN YER  |  |
| Back Flush Drup Field,  |                     |  | ************************************** |
| if applicable           | N/A                 | 5  | remon                                  |
| Other as Noted          |                     |  | SYSTEM OPERATING AS DESIGNED? Y/H      |
| Access Fosts are Secure | -1                  |  | · Yes No                               |

3. Tests required and results:

|  | Requ   | rired  | Results  | Test    |
|--|--|--|--|---------|
|  | Yes  | 77.5   | mg/l mpn/100mi or  | Method  |
|  | and the state of t | Address of the second of the s | Trace  | parkers |
| BOD (Grab)   |  |  |  |         |
| T33 (Grab)   |  |  | Clear  | Gra6    |
| C1(Grab)   |  |  | 1.0  | 070     |
| Fecal Coliform   | 5  |  | Control of the Contro |         |
| 1.27 - 1997 - 1998 - 19 |  |  |  |         |

| Copies of this report have been forwarded to the following: COMAL | county / homeowner. |
|---|---------------------|
| Maintenance Technician: Kylc                                      | # 13                |
| Date of completion: 6/22/20 Start Job Time: 9:13                  | top Job Time: 9:26  |
| Maintenance Provider: Unitary Laplan                              |                     |

COUNTRYSIDE CONSTRUCTION, INC. 300 CHAPMAN PARKWAY CANYON LAKE, TX 78133

#### TESTING AND REPORTING RECORD

This Testing and Perporting Federal shall be completed, signed and dated after each immediation

1. Inspection Date: MAY 6,2020 Installed: 9/6/2019 Service Expires:9/6/2021

BILLING ADDRESS:

ALT. PHONE:

WILLIAM TOMLIN

1235 ZANE GREY LANE

SPRING BRANCH, TX 78070

TELEPHONE: 409-548-2257

PHYSICAL ADDRESS:

1235 ZANE GREY LANE

SPRING BRANCH, TX 78070

LOT: LT 7,

FERMIT#: 109382

Hione: 830-899-2615

Fax: 830-899-6662

COUNTY:

COMAL

EN:

SUBDIVISION: COMAL HILLS MFG: AQUA AIRE-600

MAPSCO:

N/A

NOTES:

TYPE OF SYSTEM: SPRAY

| Inspected Item:          | Operational  | Inoperative         | a. Attion taken or Repairs of      |
|--------------------------|--|---------------------|------------------------------------|
| Aerators                 |  |                     | Needed repairs to system (list all |
| SCFM/Compressors PSI     | diggs produce of the   |                     | components replaced):              |
| (Record Pressure         | T OFF  |                     |                                    |
| Reading)                 | 3,0  | positive visitation | Cleaned filter on Compressor.      |
| Filters                  | -  |                     |                                    |
| Irrigation Pumps         | _  |                     | Checked Chlorine. Checked pour     |
| Recirculation Pumps      | N/A  |                     |                                    |
| Disinfection Device      | /  |                     | floats + Sprinklers. Set timer.    |
| Chlorine Supply          | /  |                     |                                    |
| Electrical Circuits      |  |                     |                                    |
| Distribution System      | open n i n   |                     |                                    |
| Sprayfield Vegetation    | ,  |                     |                                    |
| Back Flush Drup Field,   | ,  |                     |                                    |
| if applicable            | N/A  |                     |                                    |
| Other as Noted           | The second secon |                     | SYSTEM OPERATING AS DESIGNED? Y/N  |
| Access Posts are Secured | 1  |                     | · (es) No                          |

3. Tests required and results:

|                | Fequ          | ired                                    | Results           | Test   |
|----------------|---------------|---|-------------------|--|
|                | 1.52          | No                                      | mg/l mpn/100mi or | Method   |
|                | Mary services |   | Trace             |  |
| BOD (Grab)     |               | *************************************** |                   |  |
| T33 (Grab)     |               | 1                                       | Clear             | Grab   |
| C1(Grab)       | /             |   | 1.0               | OTO  |
| Fecal Coliform | -             |   |                   | The same of the sa |
|                |               |   |                   |  |

| Copies of this report have been forwarded to the following: COMAI. | county / homeowner. |
|--|---------------------|
| Maintenance Technician: Kyle                                       | 2/3                 |
| Date of completion: 6/22/20 Start Job Pime: 9:13                   | štop Job Tima: 9:26 |
| Maintenance Provider: Walking Charles                              |                     |

#### COUNTRYSIDE CONSTRUCTION, INC. 300 CHAPMAN PARKWAY CANYON LAKE, TX 78133

Hone: 830-899-2615 fax: 830-899-6662

#### TESTING AND REPORTING RECORD

This Testing and Penorting Percord shall be completed, signed and dated after each inspection.

| 1.Inspection Date: JANUA  | ARY 6,21     | 120 In   | stalled: 9/6/2   | 19 3ervice Ex  | pirem:9/6/2021   |  |  |
|---|--------------|--|--|--|--|--|--|
| BILLING ADDRESS:<br>WILLIAM TOMLIN<br>1235 ZANE GREY LANE<br>SPRING BRANCH, TX 78                 | 070          |  | 12   | SICAL ADDRESS<br>35 ZANE GREY<br>RING BRANCH,  |  |  |  |
| TELEPHONE: 409-548-<br>ALT. PHONE:  | -2257        |  | LC   | T. III 7,  | PERMIT#:<br>COUNTY:  | 109382<br>COMAL                        |  |
| SUBDIVISION: COMAL HI   | LLS          | Manufe   | cturer: AQUA   | AIRE-600   | MAPSCO:  | N/A                                    |  |
| NOTES:<br>TYPE OF SYSTEM: SPRAY   |              |  |  |  |  |  |  |
| Inspected Item:   | Operati      | ional  | Inoperative  |  | taken or Repairs   |  |  |
| Aerators<br>3CFM/Compressors PSI<br>Record Freesure Reading                                       | 8.           | 6  | 3  | components   | ire to rystem (1 replaced)   | .135 ALI                               |  |
| Filters   |              | _  | decina   | a / 1  |  |  |  |
| Irrigation Pumps  |              |  | 100  | Checipal A   | V line   |  |  |
| Recirculation Pumps   | n/04         | 1  |  | -1   | -1 4 4   |  |  |
| Disinfection Device   |              | and the same   | and the state of t | Checker 1  | Chlorine   |  |  |
| Chlorine Supply   |              | and a state of   | ***************************************  | A. 1   | ^  | 40000000000000000000000000000000000000 |  |
| Electrical Circuits   |              | and the second party of th | dia dia dia dia dia dia dia dia dia dia  | Checked a  | Struckes   |  |  |
| Distribution System   |              | 2  |  |  |  |  |  |
| Sprayfield Vegetation   |              |  |  | Sot that   |  |  |  |
| Back Flush Brip Field,<br>if applicable   | WIH          |  | 20,00  | under steller som filmfrad til der i til som film at det som f |  |  |  |
| Other as Noted  |              |  |  | SYSTEM_OPER  | ATING AS DESIGNE   | D? Q/N                                 |  |
| Access Posts are Secured  |              |  |  | (Yes)  |  | No                                     |  |
|   |              |  |  |  |  |  |  |
| 3. Tests required and re  | ····         |  | -  |  | an regiment where and the contract of the cont |  |  |
|   | Requi        |  | 1  | ults   | Test   |  |  |
| 755 (0.1)   | Yes          | No   | mg/1 mpn/10  | Omi or Trace   | Method   |  |  |
| BOD (Grab)<br>T33 (Grab)  |              | _  |  |  | 1  |  |  |
| C1 (Grab)   | -            |  | 1-0  | transport of the second of the | 0)C  |  |  |
| Fecal Coliform  |              | ***************************************  |  |  |  |  |  |
|   | -            |  | The state of the s |  | des generales para de spender dels spent   |  |  |
| Copies of this report have Maintenance Technician: Date of completion: 6/-6 Maintenance Provider: | Met<br>29200 | 4 /-<br>Start  | 24-2000  |  | 2 Job Time:  |  |  |

#### COUNTRYSIDE CONSTRUCTION, INC. 300 CHAPMAN PARKWAY CANYON LAKE, TX 78133

Phone: 830-899-2615 Fax: 830-899-6652

#### TESTING AND REPORTING RECORD

This Testing and Reporting Record shall be completed, signed and dated after each inspection.

| 1.Inspection | Tate. | JANUARY | 6,2021 | Installed. | 9/6/2019 | Service | Expires 19/6/2021 |
|--------------|-------|---------|--------|------------|----------|---------|-------------------|
|              |       |         |        |            |          |         |                   |

BILLING ADDRESS . WILLIAM TOMLIN 1235 ZANE GREY LANE SPRING BRANCH, TX 78070 PHYSICAL ADDRESS 1235 ZANE GREY LANE SPRING BRANCH, TY 78070

| TE | LE | PHO | ME | - |
|----|----|-----|----|---|
|    |    |     |    | - |

409-548-2257

ALT. PHONE:

LCT: LT 7, FERMIT#1 109382 COUNTY: COMAL

EN:

SUBDIVISION: COMAL HILLS MFG: AQUA AIRE-600

MAPSCO

N/A

NOTES

TYPE OF SYSTEM: SPRAY

| Inspected Item:   | Operational | Inoperative  | a. Apping taken of Repairs or  |
|---|-------------|--|--|
| Aerators 3CFM Compressors PSI 'Record Pressure Reading' | 3051        |  | Needed repairs to system (list all components replaced):  Cleaned Cilles on Compressor |
| Filters   |             |  |  |
| Irrigation Pumps  | -           | The state of the s | Checked Chlorine Checked pump  |
| Recirculation Pumps                                     | NA          | Treas.   | , ,  |
| Disinfection Device                                     | ,           |  | floats and Sprinklers. Set Line  |
| Chlorine Supply   | /           |  |  |
| Electical Committee                                     | /           |  |  |
| Distribution System                                     | 1           | Association of the Control of the Co |  |
| Sprayfield Vegetation                                   | ,           | and a contract of the contract |  |
| Back Flush Drip Field,<br>if applicable                 | NA          |  |  |
| Other as Noted  |             | and desired  | SYSTEM OPERATING AS DESIGNED? Y/N  |
| Arcess Posts are Secure                                 | d           |  | No No  |

2. Tests required and results:

|                | Required |    | Results  | Test |  |
|----------------|----------|----|----------|------|--|
|                | Yes      | No | r Method |      |  |
| BOD (Grab)     |          |    |          |      |  |
| T33 (Grab      |          | /  | Clear    | Grab |  |
| Cl(Grab)       | /        |    | 150      | OTO  |  |
| Feral Collions |          |    |          |      |  |

| Copies of this report have been forwarded to the following: | OMAL county / homeowner |  |
|---|-------------------------|--|
| Maintenance Technician: Kyla                                | 13                      |  |
|   | Step Job Time:          |  |
| Maintenance Provider Walke Chypmi                           |                         |  |

### TESTING AND REPORTING RECORD

Phone: 830-899-2615

fax: 830-899-6662

| This Testing at   | d Fepartin | ng Record                             | shall be completed, | igned and | dated after esc                    | h inspection.                           |   |
|---|------------|---------------------------------------|---------------------|-----------|------------------------------------|---|---|
| 1.Inspection Date: MAY  | 6,2021     | Instal:                               | led: 9/6/2019       | Service   | Expires:9                          | /6/2021                                 |   |
| BILLING ADDRESS:<br>WILLIAM TUMLIN<br>1235 ZANE GREY LANE<br>SPRING BRANCH, TX 78 | 9070       |                                       | 12                  | 35 ZAN    | ADDRESS:<br>IE GREY L<br>BRANCH, T |   |   |
| TELEPHONE: 409-548-<br>ALT. PHONE:  | 2257       |                                       | FC                  | T: LT     | 7,                                 | PERMIT#:<br>COUNTY:<br>SN:              | 109382<br>COMAL                         |
| SUBDIVISION: CUMAL HI   | LLS        | MFG:                                  | AQUA AIRE-600       |           |                                    | MAPSCO:                                 | N/A                                     |
| NOTES:<br>TYPE OF SYSTEM: SPRAY   |            |                                       |                     |           |                                    |   |   |
| Inspected Item:   | Opera      | tional                                | Inoperative         |           |                                    | en or Repairs                           |   |
| Aerators<br>SCFM/Compressors PSI<br>(Record Pressure                              |            |                                       |                     | comp      | onents rep                         |   |   |
| Reading)  | 305        | í                                     |                     | clea      | ned filter                         | on Compre                               | 550V.                                   |
| Filters   | /          |                                       |                     |           |                                    | ,                                       |   |
| Irrigation Pumps  | -          |                                       |                     | 6660      | bed Chlo                           | on Compre                               | red                                     |
| Recirculation Pumps   | NIA        | 7                                     |                     |           |                                    |   |   |
| Bisinfection Device   | 1          |                                       |                     | aum       | o. flant                           | and Spil                                | nelevs.                                 |
| Chlorine Supply   | 1          |                                       |                     | 1         |                                    | /                                       |   |
| Electrical Circuits   | 1          |                                       |                     | Sct.      | time.                              |   |   |
| Distribution System   | 1          | · · · · · · · · · · · · · · · · · · · |                     |           |                                    |   | *************************************** |
| Sprayfield Vegetation   | 1          |                                       |                     |           |                                    |   |   |
| Eack Flush Drip Field,  | 1          |                                       |                     |           |                                    | , |   |
| if applicable   | 1/4        |                                       |                     |           |                                    |   |   |
| Other as Noted  |            |                                       |                     | STST      | EM OPERATI                         | NG AS DESIGNE                           | D? Y/K                                  |
| Access Posts are Secure   | 1          |                                       |                     |           | (==)                               |   | No                                      |
| 3. Tests required and re  | esults:    |                                       |                     |           |                                    |   |   |
|   |            | ired                                  | Results             | 5         | Test                               |   |   |
|   | Yes        | No                                    | mg/l mpn/10         | Omi or    | Method                             |   |   |
| BOD (Grab)  |            |                                       |                     |           |                                    |   |   |
| TSS (Grab)  |            | /                                     | Clear               |           | Grab                               |   |   |
| C1(Grab)<br>Fecal Coliform  |            |                                       | 1.0                 |           | 010                                |   |   |
| recar colliorm  |            |                                       |                     |           |                                    |   |   |
| Copies of this report have  | been fe    | oxwazded                              | to the following    | ıg: C     | Mal count                          | 7 / homeowner.                          |   |
| Maintenance Technician:   | Lyh        |                                       |                     |           |                                    | 13                                      |   |
| Date of completion: 6   | 29.21      | Start                                 | Job Time: _/        | :10       | _ Stop Jo                          | b Time: /'2                             | 5                                       |
| Maintenance Provider:   | 11/11/6    | 4 Chan                                | num                 |           |                                    |   |   |

#### COUNTRYSIDE CONSTRUCTION, INC. 300 CHAPMAN PARKWAY CANYON LAKE, IX 78133

Hone: 830-899-2515 Fax: 830-899-6662

### TESTING AND REPORTING RECORD

This Texting and Reporting Record shall be completed, signed and dated after each inspection.

| <u>This Testing and</u>   | Reporting Hecard   | sen ce ampiero, z  | झासर क्रमा स्ट   | 171 2004 2001 2                                       |                               |  |
|---|--|--|--|---|-------------------------------|--|
| 1.Inspection Date: SEPTE  | MBER 6,2021  | Installed: 9/6   | /2019 S <del>c</del>   | rvice Expi  | ces:9/6/2021                  |  |
| BILLING ADDRESS:<br>WILLIAM TOMLIN<br>1235 ZANE GREY LANE<br>SPRING BRANCH, TX 78 | 070  | 123  |  | DDRESS:<br>GREY LAN<br>ANCH, TX                       |                               |  |
| TELEPHONE: 409-548-   | 2257   | ŗo   | T- LT  | "   | PERMIT#:<br>COUNTY:<br>SN:    | 109382<br>COMAL                        |
| SUBDIVISION: COMAL HI   | LLS Meg: )   | AQUA ATRE-600  |  |   | MAPSCO:                       | N/A                                    |
| NOTES:<br>TYPE OF SYSTEM: SPRAY   |  |  |  |   |                               |  |
| Inspected Item:   | Operational  | Inoperative  | Neede  | d r <del>e</del> pairs t                              | n or Repairs<br>to system (l: | os<br>ist all                          |
| SCFM/Compressors PSI<br>(Record Pressure  | and the state of t | transcription of the state of t | _  | nents repla   |                               | Camoressos                             |
| Reading)  | 3,051  |  |  | anco F  | LIFCY OIL                     | Carry .                                |
| Filters   |  | Table 1  | ci i   | Lost  | 1. a Cl. a.                   | 1                                      |
| Irrigation Pumps  |  | and the state of t | Cuck   | sed Chio  | will Char                     | 1201                                   |
| Recirculation Pumps   | NA   | 111111111111111111111111111111111111111  |  | 0) (  | <b>.</b>                      |  |
| Disinfection Device   | /  | A STATE OF THE STA | pame   | Checked Chlorine. Checked  pump. Floats + Sprinklers. |                               |  |
| Chlorine Supply   | /  |  | Set time.  |   |                               |  |
| Electrical Circuits   | /  | 1  | Set  | find.   |                               |  |
| Distribution System   | /  |  |  |   |                               |  |
| Sprayfield Vegetation   | /  |  |  |   |                               | <del></del>                            |
| Back Flush Drip Field, if applicable  | NA   | and the little   | Tableston representative de la constanta de la |   |                               |  |
| Other as Noted  | 4  |  | STSTE  | M OPERATIN  | G AS DESIGNE                  |  |
| Access Posts are Secure   | -  |  | (  |   |                               | No                                     |
|   |  |  |  |   |                               |  |
| 3. Tests required and F   | esults:  | Result   |  | Test  |                               |  |
| e e e e e e e e e e e e e e e e e e e   | Required<br>Yes No   | mg/l mpn/10  |  | Method  |                               |  |
|   | 1 TO 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | Trace  |  |   |                               |  |
| BOD (Grab)  |  |  |  |   |                               |  |
| TSS (Grab)  |  | Clear  |  | Grab  |                               |  |
| Cl(Grab) Fecal Coliform   |  | 1.0  |  | 0,50  |                               |  |
|   | <u>, , , , , , , , , , , , , , , , , , , </u>  |  |  | History   |                               |  |
| Copies of this report have  | been forwarde:   | d to the following   | ng: CO   | MAI county  | / homeowner.                  | <u>.</u>                               |
| Maintenance Technician:   |  |  |  |   | 13                            |  |
| Date of completion:   | · · · · · · · · · · · · · · · · · · ·  | t Job Time: _  |  | _ Stop Job  | Time:                         | ······································ |
| Maintenance Provider: _   | Warker   | hopur_   |  |   |                               |  |

Sargent Septic P.O.Box 1720 Canyon Lake, TX 78133

Phone: (830) 968-4202

sargsept@outlook.com

Printed:8/12/2024 Site: 1235 Zane Grey Ln Spring Branch, TX 78070

(409) 548-2257

To: William Scott Tomlin 1235 Zane Grey Ln Spring Branch, TX 78070

Permit #: 109382

Agency: Comal County Dept. Of Health Comal County Dept. Of Health

Sub: Comal Hills

County: Comal

Mfg / Brand: - Auqa Aire 600 gpd

Treatment Type: Aerobic

Disposal: Surface Application

Customer ID: 1008

Entered By: \_

Contract Dates: -

Scheduled Date

Service Type: Customer Request

Visit Date: 8/6/2024 Method: Grab

Technician: John Sargent Maint. Provider: John Sargent

Aerators: Operational Filters: Operational

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

Air Filter: Good

Chlorinator: Op

Effluent Elevation: Good

Turbidity: Good

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

Electric Circuits: Operational Distribution System: Operational

Sprayfield Veg: Operational

Diffuser Condition: Good Color: Good

Odor: Good

Alarm: Operational

Probe: Good

Comments

**✓** Service Completed

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

I did acid wash on air stones and replaced alarm light bulb.

Insp ID #:14803

License Info: 0000859 Expires: 2/28/2026

License Info: 0000859 Expires: