

COMAL COUNTY

ENGINEER'S OFFICE

License to Operate On-Site Sewage Treatment and Disposal Facility

Issued This Date:	10/21/2019		Permit Number:	109511
Location Description:	902 CEDAR R			
	CANYON LAK	E, TX 78133		
	Subdivision:	Lake Ridge at Canyon Lake		
	Unit:	1		
	Lot:	39		
	Block:			
	Acreage:			
Type of System:	Aerobic			
-)[Surface Irrigation	on		
Issued to:	Ricardo Dolente	o Tolento & Norma Alicia Tole	nto	
	a contract of the life			

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

OS0032485 ONMENTAL HEALTH INSPECTOR

ENVIRONMENTAL HEALTH COO

			Environmental Health			
		OSSF Ins	spection Sheet		2410-11	135 L
Installer Name: Swayer	15 1	0	OSSF Installer #: 0500262	38 10	21.10	1-0
1st Inspection Date: 10-			ta:	n Date: 10 Name: Con	1-19	tinal
 Inspector Name: Connor		inspector Name:	Address: Cake Ridge 2 Conyont	Name: Con	2 Cedar	P: 7
Permit#: 109511 Description	Anwear	Citations	Address: Concorde a Canyon -	ste 700	2nd less.	3rd insp.
 SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	1	285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(i)		1		
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	K	285.91(10) 285.30(b)(4) 285.31(d)				
 SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	1	285.32(a)(1)				
 SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	1	285.32(a)(3)		-		
 SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	/	285.32(a)(5)		/		
PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(F) 285.32(b)(1)(C)(i) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C) 285.32(b)(1)(D) 285.32(b)(1)(E)				
PRETREATMENT Grease Interceptors if required for		285.32(b)(1)(A) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(i) 285.32(b)(1)(E)(ii)(I) 285.32(b)(1)(E)(iii)(I)				
commercial	leve		s operational y area < 10'			

	Comal County Environmental Health OSSF Inspection Sheet						
No.	Description	Amwser	Citations	Notes	list insp.	2nd Insp.	Fret Insp.
	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	1	285.33(d)(2)(G)(III)(II)285.3 3(d)(2)(G)(III)(III)285.33(d)(2)(G)(v) 285.33(d)(2)(G)(III) 285.33(d)(2)(G)(II) 285.33(d)(2)(G)(II) 285.33(d)(2)(G)(III)(I)		1		
40	APPLICATION AREA Low Angle Nozzles Used / Pressure is as required APPLICATION AREA Acceptable Area, nothing within 10 ft of sprinkler heads? APPLICATION AREA The Landscape Plan is as Designed	1 1 1	285.33{d}(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)	remove trees <10' spray area	-		1
41	APPLICATION AREA Area installed	1		Ner alan	-		
43	PUMP TANK Meets Minimum Reserve Capacity Requirements			P. P.			
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						

Installer Name: Swayer	1		OSSF Installer #: 0500262	20		
	-15-1	9 2nd Inspection Date				
Inspector Name: Connor	,	Inspector Name:	Inspecto	or Name:		
Permit#: 109511		a set a	Address: Cake Ridge 2 Canyon	C.L. 902	- Cedar	Rine 1
Description	Anwser	Citations	Notes	Ist insp.	2nd Insp.	3rd Insp.
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Site and Soil Conditions Consistent with Submitted Planning Materials	/	285.31(a) 285.30(b)(1)(A)(iv) 285.30(b)(1)(A)(v) 285.30(b)(1)(A)(iii) 285.30(b)(1)(A)(ii) 285.30(b)(1)(A)(ii)		1		
SITE AND SOIL CONDITIONS & SETBACK DISTANCES Setback Distances Meet Minimum Standards	1	285.91(10) 285.30(b)(4) 285.31(d)		-		
SEWER PIPE Proper Type Pipe from Structure to Disposal System (Cast Iron, Ductile Iron, Sch. 40, SDR 26)	/	285.32(a)(1)		-		
SEWER PIPE Slope from the Sewer to the Tank at least 1/8 Inch Per Foot	1	285.32(a)(3)		1		
SEWER PIPE Two Way Sanitary - Type Cleanout Properly Installed (Add. C/O Every 100' &/or 90 degree bends)	/	285.32(a)(5)		1		
PRETREATMENT Installed (if required) TCEQ Approved List PRETREATMENT Septic Tank(s) Meet Minimum Requirements		285.32(b)(1)(G)285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(iv) 285.32(b)(1)(F) 285.32(b)(1)(F) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C) 285.32(b)(1)(E) 285.32(b)(1)(E) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II) 285.32(b)(1)(E)(ii)(II)				
PRETREATMENT Grease Interceptors if required for commercial		285.34(d)				

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		285.32(b)(1)(E) 285.91(2) 285.32(b)(1)(F) 285.32(b)(1)(E)(iii) 285.32(b)(1)(E)(ii)(1) 285.32(b)(1)(E)(ii)(1) 285.32(b)(1)(E)(ii) 285.32(b)(1)(E)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(C)(ii) 285.32(b)(1)(B) 285.32(b)(1)(A) 285.32(b)(1)(E)(iv)				
	ALL TANKS Installed on 4" Sand Cushion/ Proper Backfill Used	1	285.32(b)(1)(F) 285.32(b)(1)(G) 285.34(b)		-		
	SEPTIC TANK Inspection / Clean Out Port & Risers Provided on Tanks Buried Greater than 12" Sealed and Capped		285.38(d)				
	SEPTIC TANK Secondary restraint system provided SEPTIC TANK Riser permanently fastened to lid or cast into tank SEPTIC TANK Riser cap protected against unauthorized intrusions		285.38(d) 285.38(e)				
_	SEPTIC TANK Tank Volume Installed		1972				
2	PUMP TANK Volume Installed						
3	rom man volume instance						
	AEROBIC TREATMENT UNIT Size	1			1		
.4	AEROBIC TREATMENT UNIT Manufacturer AEROBIC TREATMENT UNIT Model Number	11		Marx an M-800	Ţ		
	DISPOSAL SYSTEM Absorptive		285.33(a)(4) 285.33(a)(1) 285.33(a)(2) 285.33(a)(3)				
6			285.33(a)(3) 285.33(a)(1)				
17	DISPOSAL SYSTEM Leaching Chamber		285.33(a)(3) 285.33(a)(4) 285.33(a)(2)				
18	DISPOSAL SYSTEM Evapo- transpirative		285.33(a)(4) 285.33(a)(1) 285.33(a)(2)	-			

No.	Description	Anwser	Citations	Notes	1st insp.	2nd Insp.	3rd Insp.
	DISPOSAL SYSTEM Drip Irrigation		285.33(c)(3)(A}-(F)				
9	DISPOSAL SYSTEM Soil		285.33(d)(4)				
0	Substitution		200.00(0)(1)			-	
1	DISPOSAL SYSTEM Pumped Effluent		285.33(a)(3) 285.33(a)(1) 285.33(a)(2)				
	DISPOSAL SYSTEM Gravelless Pipe		285.33(a)(3) 285.33(a)(2) 285.33(a)(4) 285.33(a)(1)				
2	DISPOSAL SYSTEM Mound		285.33(a)(3) 285.33(a)(1) 285.33(a)(2) 285.33(a)(2) 285.33(a)(4)				
23	DISPOSAL SYSTEM Other (describe) (Approved Design)	/	285.33(d)(6) 285.33(c)(4)	aerobie spray	-		
24	DRAINFIELD Absorptive Drainline 3" PVC or 4" PVC						
6	DRAINFIELD Area Installed						
	DRAINFIELD Level to within 1 inch per 25 feet and within 3 inches over entire excavation		285.33(b)(1)(A)(v)				
27	DRAINFIELD Excavation Width DRAINFIELD Excavation Depth DRAINFIELD Excavation Separation DRAINFIELD Depth of Porous Media DRAINFIELD Type of Porous Media						
28						1 2. S. V.	
29	DRAINFIELD Pipe and Gravel - Geotextile Fabric in Place		285.33(b)(1)(E)				
	DRAINFIELD Leaching Chambers DRAINFIELD Chambers - Open End Plates w/Splash Plate, Inspection Port & Closed End Plates in Place (per manufacturers spec.)		285.33(c)(2)				
30			0,00		18 1 1 1 - 19 H		
31	LOW PRESSURE DISPOSAL SYSTEM Adequate Trench Length & Width, and Adequate Separation Distance between Trenches		285.33(d)(1)(C)(i)				

No.	Description	Anwser	Citations	Notes	1st insp.	2nd Insp.	3rd Insp.
	EFFLUENT DISPOSAL SYSTEM Utilized Only by Single Family Dwelling EFFLUENT DISPOSAL SYSTEM Topographic Slopes < 2.0% EFFLUENT DISPOSAL SYSTEM Adequate Length of Drain Field (1000 Linear ft. for 2 bedrooms or Less & an additional 400 ft. for each additional bedroom) EFFLUENT DISPOSAL SYSTEM Lateral Depth of 18 inches to 3 ft. & Vertical Separation of 1ft on bottom and 2 ft. to restrictive horizon and ground water respectfully EFFLUENT DISPOSAL SYSTEM Lateral Drain Pipe (1.25 - 1.5" dia.) & Pipe Holes (3/16 - 1/4" dia. Hole Size) 5 ft. Apart		285.33(b)(3)(A) 285.33(b)(3)(A) 285.33(b)(3)(B) 285.91(13) 285.33(b)(3)(D) 285.33(b)(3)(F)				
32	AEROBIC TREATMENT UNIT Is Aerobic Unit Installed According to Approved Guidelines.	1	285.32(c)(1)		-		
34	AEROBIC TREATMENT UNIT Inspection/Clean Out Port & Risers Provided AEROBIC TREATMENT UNIT Secondary restraint system provided AEROBIC TREATMENT UNIT Riser permanently fastened to lid or cast into tank AEROBIC TREATMENT UNIT Riser cap protected against unauthorized intrusions	1111			1111		
35	AEROBIC TREATMENT UNIT Chlorinator Properly Installed with Chlorine Tablets in Place.	/			1		
36	PUMP TANK Is the Pump Tank an approved concrete tank or other acceptable materials & construction PUMP TANK Sampling Port Provided in the Treated Effluent Line PUMP TANK Check Valve and/or Anti- Siphon Device Present When Required PUMP TANK Audible and Visual High Water Alarm Installed on Separate Circuit From Pump						
37	PUMP TANK Inspection/Clean Out Port & Risers Provided PUMP TANK Secondary restraint system provided PUMP TANK Riser permanently fastened to lid or cast into tank PUMP TANK Riser cap protected against unauthorized intrusions						
38	PUMP TANK Secondary restraint system provided PUMP TANK Electrical	-					
39	Connections in Approved Junction Boxes / Wiring Buried	-			-		

No.	Description	Anwser	Citations	Notes	1st Insp.	2nd insp.	3rd Insp.
	APPLICATION AREA Distribution Pipe, Fitting, Sprinkler Heads & Valve Covers Color Coded Purple?	1	285.33(d)(2)(G)(iii)(II)285.3 3(d)(2)(G)(iii)(III)285.33(d)(2)(G)(v) 285.33(d)(2)(G)(iii) 285.33(d)(2)(G)(iv) 285.33(d)(2)(G)(i) 285.33(d)(2)(G)(ii) 285.33(d)(2)(G)(iii)(I)		-		
	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	1	285.33(d)(2)(G)(i) 285.33(d)(2)(A) 285.33(d)(2)(F)	remove trees <10' spray area	-		
_	APPLICATION AREA Area installed	~		ser plan	-		
43	PUMP TANK Meets Minimum Reserve Capacity Requirements			1 1			
44	PUMP TANK Material Type & Manufacturer						
45	PUMP TANK Type/Size of Pump Installed						



Comal County office of comal county engineer

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

Permit Number:	109511
Issued This Date:	08/09/2019
This permit is hereby given to:	Ricardo Dolento Tolento & Norma Alicia Tolento

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

902 CEDAR RISE DR CANYON LAKE, TX 78133

Subdivision:Lake Ridge at Canyon LakeUnit:1Lot:39Block:Acreage:

APPROVED MINIMUM SIZES AS PER ATTACHED DESIGN

Type of System: Aerobic Surface Irrigation

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

Call (830) 608-2090 to schedule inspections.

COUNTY OF COMAL

COUNTY ENGINEER'S OFFICE

OSSF DEVELOPMENT APPLICATION CHECKLIST	Staff will complete shaded				
	items Date Received	initials			
	Permit Number				
Instructions:	A				
Place a check mark next to all items that apply. For items that do not apply, place "N/A Application Checklist must accompany the completed application.	". This OSSF Development	Čr.			
OSSF Permit		2019			
Completed Application for Permit for Authorization to Construct an On-Site Operate	e Sewage Facility and License	to			
Site/Soil Evaluation Completed by a Certified Site Evaluator or a Profession	onal Engineer				
Planning Materials of the OSSF as Required by the TCEQ Rules for OSS shall consist of a scaled design and all system specifications.	F Chapter 285. Planning Mate	rials			
Kequired Permit Fee					
Copy of Recorded Deed					
Surface Application/Aerobic Treatment System					
Recorded Certification of OSSF Requiring Maintenance/Affidavit to	the Public				
Signed Maintenance Contract with Effective Date as Issuance of Lic	cense to Operate				
I affirm that I have provided all information required for my OSSF Development Ap	plication and that this applic	ation			
constitutes a completed OSSF Development Application.					

Sighature of Applicant

08/01/19

Date

COMPLETE APPLICATION

Check No._

Receipt No.

INCOMPLETE APPLICATION

(Missing Items Circled, Application Refused)

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

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

Date Jul	ly 15, 2019		Permit #	109511
-	RICARDO DOLENTO TOLENTO & NORMA			
Owner Name	ALICIA TOLENTO	Agent Name		JOHNSON, P.E.
Mailing Address	c/o FM 23011 FM 306	Agent Address City, State, Zip		OLLOW OAK
City, State, Zip		INFELS, TX 78132		
Phone#	830-935-4936	Phone #	(830	905-2778
Email	paul@paulswoyerseptics.com	Email	gregjohnso	onpe@yahoo.com
All correspondence	e should be sent to: Owner X Agent	Both	Method: Mail	🔀 Email
Subdivision Name Acreage/Legal	LAKE RIDGE AT CANYON LAKE Unit/Phas	e/Section <u>1</u>	Lot 39	Block
Street Name/Addre	902 CEDAR RISE DRIVE	City C	ANYON LAKE	Zip78133
Type of Developm	nent:			RECEIVED
Single Family F	Residential			
Type of Con	struction (House, Mobile, RV, Etc.)	HOUSE		AUG 02 2019
Number of E	Bedrooms X 3 A B R S Ft of Living Area 2284			COUNTY ENGINEER
Restaurants Hotel, Motel	tories, Churches, Schools, Parks, Etc Indic , Lounges, Theaters - Indicate Number of Se , Hospital, Nursing Home - Indicate Number er/RV Parks - Indicate Number of Spaces	eats		
Estimated Cost of	Construction: \$ 350,000 (Structu	ire Only)		
	ne proposed OSSF located in the United Stat if yes, owner must provide approval from USACE for p			
	Public Private Well Devices Being Utilized Within the Residence	? 🛛 Yes 🗌 N		
By signing this applica - The completed applica - Authorization is herel site/soil evaluation a - I also understand tha by the Comal County	and the second	contain any false info nts to enter upon the a d until the Floodplain /	mation and does not co above described propert Administrator has perfor	y for the purpose of med the reviews required
hicardo	a Blenta	7-19-2 Date	019	Page I of 2

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

Page I of 2 Revised April 2019

LAKE RIDGE AT CANYON LAKE, UNIT 1, LOT 39
* * * COMAL COUNTY OFFICE OF ENVIRONMENTAL HEALTH * * RECEIVED
APPLICATION FOR PERMIT FOR AUTHORIZATION TO CONSTRUCT AN ON-SITE SEWAGE FACILITY AND LICENSE TO OPERATE AUG 02 2019
Planning Materials & Site Evaluation as Required Completed By GREG W. JOHNSON, P.E.
System Description PROPRIETARY; AEROBIC TREATMENT AND SURFACE IRRIGATION
Size of Septic System Required Based on Planning Materials & Soil Evaluation
Tank Size(s) (Gallons) MAXX AIR M800 Absorption/Application Area (Sq Ft) 4926
Gallons Per Day (As Per TCEQ Table III) 300 (Sites generating more than 5000 gallons per day are required to obtain a permit through TCEQ)
Is the property located over the Edwards Recharge Zone? Yes X No
(If yes, the planning materials must be completed by a Registered Sanitarian (R.S.) or Professional Engineer (P.E.))
Is there an existing TCEQ approved WPAP for the property? 🗌 Yes 🛛 🛛 No
(if yes, the R. S. or P. E. shall certify that the OSSF design complies with all provisions of the existing WPAP.)
If there is no existing WPAP, does the proposed development activity require a TCEQ approved WPAP? 🗌 Yes 🗌 No
(If yes, the R.S. or P. E. shall certify that the OSSF design will comply with all provisions of the proposed WPAP. A Permit to Construct will not be issued for the proposed OSSF until the proposed WPAP has been approved by the appropriate regional office.)
Is the property located over the Edwards Contributing Zone? X 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 P.E. or R.S. shall certify that the OSSF design will comply with all provisions of the proposed CZP. A Permit to construct will) not be issued for the proposed OSSF until the CZP has been approved by the appropriate regional office.)
Is this property within an incorporated city? Yes No
If yes, indicate the city:
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 July 17, 2019

Signature of Designer

Page 2 of 2 Revised July 2018

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

Date

AFFIDAVIT



RECEIVED AUG 02 2019

SURVEY

THE COUNTY	OF COMAL
STATE OF TEX	XAS

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

Π

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

UNIT/PHASE/SECTION BLOCK 39 LOT LAKE RIDGE AT CANYON LAKE SUBDIVISION

IF NOT IN SUBDIVISION: _____ ACREAGE ___

RICARDO DOLENTO TOLENTO & NORMA ALICIA TOLENTO

The property is owned by (insert owner's full name):

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

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

DAY OF WITNESS BY HAND(S) ON THIS Owner (s) Printed name (s) Owner(s) signature(s) - SWORN TO AND SUBSCRIBED BEFORE ME ON THIS DAY OF THIS AREA FOR COMAL COUNTY CLERK RECORDING PURPOSES ONLY ed and Recorded ficial Public Records Notary Public Signature Bobbie Koepp, County Clerk omal County. JESSICA SPONABLE /01/2019 01:13:23 PM Votary Public, State of Texas 1 Page(s) comm. Expires 05-31-2020 RRI Notary ID 130681485 1906026591 Sobbie Keepp (Notary Seal Here)

RECEIVED



	AUG 02 2019
PAUL SWOYER SE	PTIC SUPPLY &
SERVICE	COUNTY
23011 FM 306	COUNTY ENGINEER
CANYON LAKE, T.	X 78133

MP#0001708

CHRISTOPHER RYAN SEIDENSTICKER

Customer: RICARDO D. & NORMA ALICIA TOLENTO

PROPERTY LEGAL DESCRIPTION:

LAKE RIDGE AT CANYON LAKE, UNIT 1, LOT 39

Site Address: 902 Cl	EDAR RISE DRIVE	
City/State: CANYON	LAKE, TX	Zip: 78133
County: COMAL	Permit#:	
Phone Number:		

E-mail:

- General: This On-Site Sewage Facility Service Agreement (hereinafter referred to as "Agreement") is entered into by and between <u>RICARDO D. & NORMA ALICIA TOLENTO</u>, (hereinafter referred to as "Client") and PS Supply & Service LLC. (hereinafter referred to as "Contractor"). By this agreement, Contractor agrees to render services, as described herein (the "Services"), and the client agrees to fulfill his/her/their responsibilities under this agreement herein.
- II. Effective Dates: This agreement commences on the date of License to Operate is issued for Three (3) years.

Date of License to Operate: LTO Last Date of Service: 3413 From LTO

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

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

Client:

Contractor:

AUG 0 2 2019

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

- 1. To maintain chlorinator and provide proper chlorine supply, if OSSF is so equipped.
- To provide all necessary yard or lawn maintenance and removal of obstacles as needed to allow the OSSF to function properly, and to allow Contractor ready access to all parts of the OSSF.
- To maintain a current license to operate, and abide by the conditions and limitations of that license and all requirements for onsite sewage facilities from the State and local regulatory agency.
- 4. To maintain the OSSF in accordance with manufacturer's recommendations.
- 5. To immediately notify Contractor and Agency of any and all problems with, the OSSF, including failure thereof.
- 6. Upon receipt of any written notification of required services from Contractor, to contact Contractor and authorize the required service. If Client elects a different contractor to perform the required service, Client is responsible for ensuring the substitute contractor holds the proper license (Installer II) and is certified by the manufacturer. Additionally, Client shall be responsible for ensuring proper notification is given to the appropriate regulatory authority, as required by the State and/or local regulatory authority rules.
- 7. To provide Contractor with water usage records, upon request, for evaluation by Contractor of the OSSF performance.
- 8. To pay required sampling charges for samples collected for testing (e.g. Biological Oxygen Demand/Total Suspended Solids ("BOD/TSS") that may be required on the OSSF.
- 9. To prevent backwash from water treatment or water conditioning equipment to enter the OSSF.
- 10. To provide, at Client's expense, for pumping of tanks as needed.
- 11. To maintain site drainage sufficient to prevent adverse effects on the OSSF.
- 12. To promptly and fully pay Contractor's bills, fees, or invoices as described herein.
- VI. Access by Contractor: Client agrees to allow Contractor, or personnel authorized by the Contractor, to enter the property at reasonable times without prior notice for the purpose of performing the Services described herein. Such entry shall include access to the OSSF electrical and physical components, including tanks, by means of manways or risers for the purpose of evaluations required by the manufacturer, and/or regulatory authority rules. If such manways or risers are not in place, Client shall allow and be responsible for payment of required excavation, including labor and materials, necessary to allow access to the OSSF or any required components. Such excavation shall be billed at the rate of \$75.00 per hour for labor, plus materials billed at list price. Contractor shall make only those efforts reasonable under the circumstances to replace excavated soil.
- VII. Application or Transfer of Payment: The fees paid for this agreement may transfer to any subsequent owner(s) of the property on which the OSSF is located. The subsequent owner(s) must sign a similar agreement authorizing Contractor to perform the above-described Services, and accepting Client's responsibilities. The replacement Agreement must be signed and received within 30 days of transfer of ownership. Contractor will apply all funds received from Client first to any past due obligations arising from this Agreement including late charges, return check charges, and charges for repairs or services not paid within 30 days of invoicing. The consumption of the payment in this manner may lead to termination of the agreement by Contractor
- VIII. Termination of Agreement: This agreement may be terminated by either party with 30 days written notice. If this agreement is so terminated by Client, Contractor shall be paid at the rate of \$75.00 per hour for any worked performed or required, but not yet paid. If terminated by Contractor, all amounts outstanding shall be due within thirty days of termination. The party terminating will immediately notify the other party, the equipment manufacturer, and the regulatory agency of the termination.
- IX. Limitation of Liability: In no event shall Contractor be liable for indirect, consequential, incidental or punitive damages, whether in contract, tort, or any other theory of liability. In no event shall the Contractor's liability for direct damages exceed payments by the Client under this Agreement.
- X. Severability and Reformation: If any provision in this Agreement shall be held to be invalid or unenforceable for any reason, it shall be reformed to the minimum extent necessary to effect the intent of the Parties. If any provision is such that it cannot reasonably be reformed, it shall be struck from this Agreement and the remaining provisions shall continue to be valid and enforceable.
- XI. Performance of Agreement: Commencement of performance by Contractor under this agreement is contingent on the following conditions: (1) Contractor receiving a fully executed original copy of this agreement. (2) Contractor receiving payment in full of the fee(s) described herein. If the above conditions are not met, then Contractor is from any obligation to perform any portion of this agreement.
- XII. Modification. This Agreement may not be changed or modified except by an instrument in writing, signed by both Contractor and Client.
- XIII. Waiver. Except as otherwise noted in this Agreement, the waiver by other party of a breach of any provision of this Agreement shall not operate or be construed as a continuing waiver or as a consent to or waiver of any subsequent breach hereof.

Client:

Contractor:

- XIV. Headings. The Article and Section headings in this Agreement are for the convenience of reference only and do not Onstitute a part of this Agreement and shall not be deemed to limit or affect any of the provisions hereof.
- XV. <u>GOVERNING LAW AND CHOICE OF VENUE</u>. EACH OF THE PARTIES HERETO HEREBY CONSENTS TO THE EXCLUSIVE JURISDICTION OF THE COURTS OF THE STATE OF TEXAS, COUNTY OF COMAL, AND TO THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF TEXAS – SAN ANTONIO DIVISION, AS WELL AS TO THE JURISDICTION OF ALL COURTS TO WHICH AN APPEAL MAY BE TAKEN FROM SUCH COURTS, FOR THE PURPOSE OF ANY SUIT, ACTION, OR OTHER PROCEEDING ARISING OUT OF, OR IN CONNECTION WITH, THIS AGREEMENT OR ANY OF THE TRANSACTIONS CONTEMPLATED HEREBY, INCLUDING, WITHOUT LIMITATION, ANY PROCEEDING RELATING TO ANCILLARY MEASURES IN AID OF ARBITRATION, PROVISIONAL REMEDIES AND INTERIM RELIEF, OR ANY PROCEEDING TO ENFORCE ANY ARBITRAL DECISION OR AWARD. EACH PARTY HERETO EXPRESSLY WAIVES ANY AND ALL RIGHTS TO BRING ANY SUIT, ACTION, OR OTHER PROCEEDING IN OR BEFORE ANY COURT OR TRIBUNAL OTHER THAN COURTS OF THE STATE OF TEXAS, COUNTY OF COMAL, AND COVENANTS THAT IT SHALL NOT SEEK IN ANY MANNER TO PROSECUTE OR DEFEND ANY DISPUTE OTHER THAN AS SET FORTH IN THIS ARTICLE XVI OR TO CHALLENGE OR SET ASIDE ANY DECISION, AWARD, OR JUDGMENT OBTAINED IN ACCORDANCE WITH THE PROVISIONS HEREOF. EACH OF THE PARTIES HERETO HEREBY EXPRESSLY WAIVES ANY AND ALL OBJECTIONS IT MAY HAVE TO VENUE, INCLUDING, WITHOUT LIMITATION, THE INCONVENIENCE OF SUCH FORUM, IN ANY OF SUCH COURTS.
- XVI. JURY TRIAL WAIVER. THE PARTIES HEREBY UNCONDITIONALLY WAIVE THEIR RIGHT TO A JURY TRIAL OF ANY AND ALL CLAIMS OR CAUSES OF ACTION ARISING FROM OR RELATING TO THEIR RELATIONSHIP. THE PARTIES ACKNOWLEDGE THAT A RIGHT TO A JURY IS A CONSTITUTIONAL RIGHT, THAT THEY HAVE HAD AN OPPORTUNITY TO CONSULT WITH INDEPENDENT COUNSEL, AND THAT THIS JURY WAIVER HAS BEEN ENTERED INTO KNOWINGLY AND VOLUNTARILY BY ALL PARTIES TO THIS AGREEMENT. IN THE EVENT OF LITIGATION, THIS AGREEMENT MAY BE FILED AS A WRITTEN CONSENT TO A TRIAL BY THE COURT.

MP#0001708 CHRISTOPHER RYAN SEIDENSTICKER Approved by Contractor: undo. 10 Approved by Client:

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

- XVIII. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original but all of which together will constitute one and the same instrument.
- XIX. Counsel. Contractor has previously recommended that Client engage counsel to assist him/her/it in reviewing this Agreement and all other matters relating to it. Contractor and Client shall each bear his/her/its own costs and expenses in connection with the negotiation and documentation of this Agreement.
- XX. Entire Agreement: This agreement contains the entire agreement of the parties, and there are no promises or conditions in any other agreement, oral or written. The Parties expressly disclaim reliance on any prior statements, oral or written, by either party not expressly provided for herein.

Client:

Contractor:

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

July 17, 2019

RECEIVED AUG 0 2 2019 COUNTY EINIGING

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

RE-SEPTIC DESIGN 902 CEDAR RISE DRIVE LAKE RIDGE AT CANYON LAKE, UNIT 1, LOT 39 CANYON LAKE, TX 78133 TOLENTO RESIDENCE

Ms. Brenda Ritzen/Sandra Hernandez,

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

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

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

0/17/19

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



ON-SITE SEWERAGE FACILITY SOIL EVALUATION REPORT INFORMATION

July 16, 2019 Date Soil Survey Performed: ____

LAKE RIDGE at CANYON LAKE, UNIT 1, LOT 39 Site Location:

N/A Proposed Excavation Depth:

Requirements:

RECEIVED AUG 0 2 2019 COUNTY ENGINEER At least two soil excavations must be performed on the site, at opposite ends of the proposed disposal area.

Locations of soil boring or dug pits must be shown on the site drawing.

For subsurface disposal, soil evaluations must be performed to a depth of at least two feet below the

proposed excavation depth. For surface disposal, the surface horizon must be evaluated.

Describe each soil horizon and identify any restrictive features on the form. Indicate depths where features appear.

Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
ш	CLAY LOAM	N/A	NONE OBSERVED	LIMESTONE @ 8"	BROWN
				III CLAY LOAM N/A NONE	Water Table) III CLAY LOAM N/A NONE LIMESTONE

Sold Doking	NUMBER SURF			<u>г т т</u>		1
Depth (Feet)	Texture Class	Soil Texture	Gravel Analysis	Drainage (Mottles/ Water Table)	Restrictive Horizon	Observations
2	SAME		AS		ABOVE	
3	-					
5						

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

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

1/16/19

Date

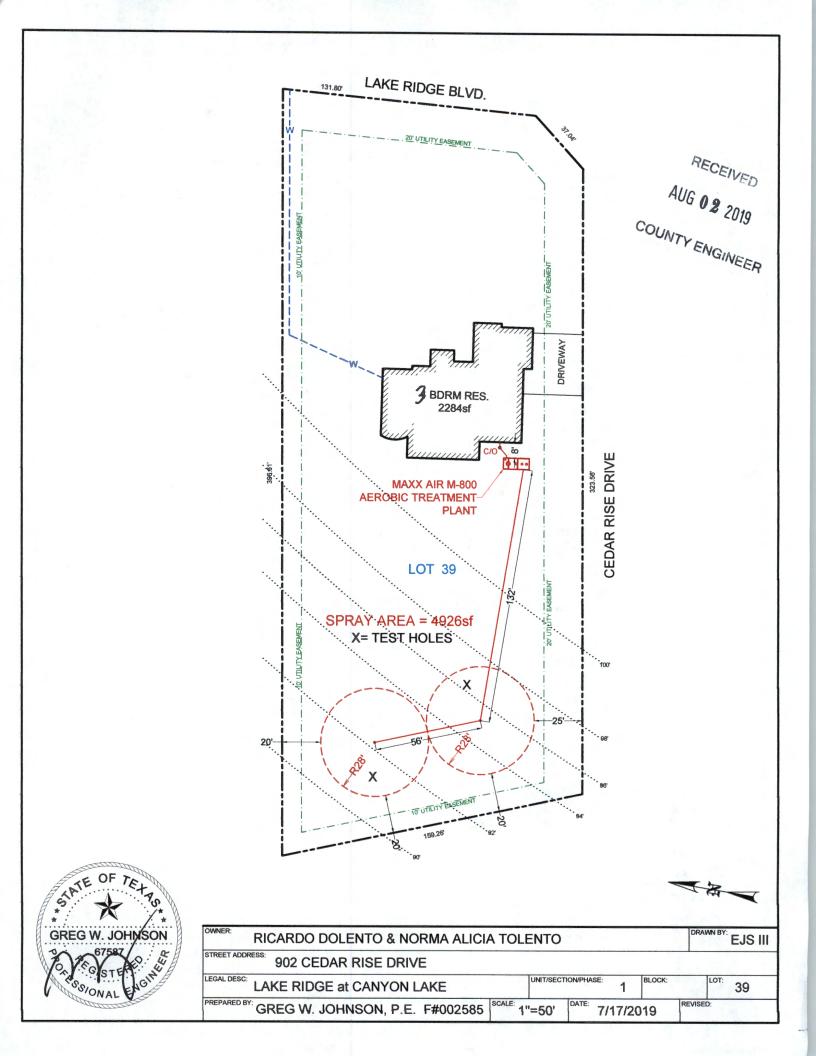
OSSF SOIL EVALUATION REPORT INFORMATION

Date: July 17, 2019

Applicant Information:	
RICARDO DOLENTO & NORMA ALICIA	Site Evaluator Information:
Name: TOLENTO Address: c/o 23011 F.M. 306	Name: Greg W. Johnson, P.E., R.S., S.E. 11561
Address: c/o 23011 F.M. 306	Address: 170 Hollow Oak
City: CANYON LAKE State: TEXAS	
Zip Code: 78133 Phone: (830) 935-4936	Zip Code: <u>78132</u> Phone & Fax (830)905-2778
Property Location: Lot <u>39</u> Unit <u>1</u> Blk Subd. LAKE RIDGE at C	Installer Information: CANYON LAKE Name:
Street Address: 902 CEDAR RISE DRIV	VE Company:
City: CANYON LAKE Zip Code:	78133 Address:
Additional Info.:	City: State:
	Zip Code: Phone
Topography: Slope within proposed disposal a Presence of 100 yr. Flood Zone: Existing or proposed water well in nearby area. Presence of adjacent ponds, streams, water impound Presence of upper water shed Organized sewage service available to lot	Area: 6 to 10 % YES NO X RECEIVED
Design Calculations for Aerobic Treatment w	vith Spray Irrigation:
Commercial	actual spray mightion.
Q = GPD	
Residential Water conserving fixtures to be util	ized? Vec X No
Number of Bedrooms the septic system is sized	
Q gal/day = $(Bedrooms + 1) * 75 GPD - (20\% respectively) + 20\% respectively.$	eduction for water conserving fixtures)
$Q = (_4_+1)*75-(20\%) = _300$	
Trash Tank Size Gal.	
TCEQ Approved Aerobic Plant Size800	<u> </u>
Req'd Application Area = Q/Ri =	0.064 = 4688 sq. ft.
Application Area Utilized = 4926 s	ıq. ft.
Pump Requirement 12 Gpm @ 41	Psi (Redjacket 0.5 HP 18 G.P.M. series or equivalent)
Dosing Cycle: ON DEMAND or	x TIMED TO DOSE IN PREDAWN HOURS
Pump Tank Size = 854 Gal. 16.1	
Reserve Requirement = 100 Gal. 1/3 d	
Alarms: Audible & Visual High Water Alarm &	•
With Chlorinator NSF/TCEQ APPROVED	e visual All I alle manufactori
SCH-40 or SDR-26 3" or 4" sewer line to tank	
Two way cleanout	
Pop-up rotary sprinkler heads w/ purple non-potable	e lids
1" Sch-40 PVC discharge manifold	
APPLICATION AREA SHOULD BE SEEDED	AND MAINTAINED WITH VEGETATION.
AND SITE EVALUATOR IN ACCORDANCE W	GATION BEING A REGISTERED PROFESSIONAL ENGINEER ITH CHAPTER 285, SUBCHAPTER D, §285.30, & §285.40 XAS COMMISSION OF ENVIRONMENTAL QUALITY $G \in OF T \in V$
Δ_{-}	ALP TRO
GREG W. JOHNSON, P.E. F#002585 - S.E. 11561	07/17/19 DATE GREG W. JOHNSON
	FIRM #2585

GREG W. JOHNSON, P.E. F#002585 - S.E. 11561

FIRM #2585



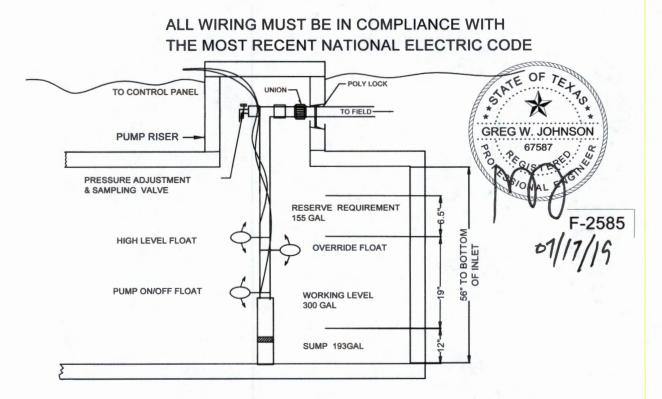
TANK NOTES:

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

Tightlines to the tank shall be SCH-40 PVC.

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

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

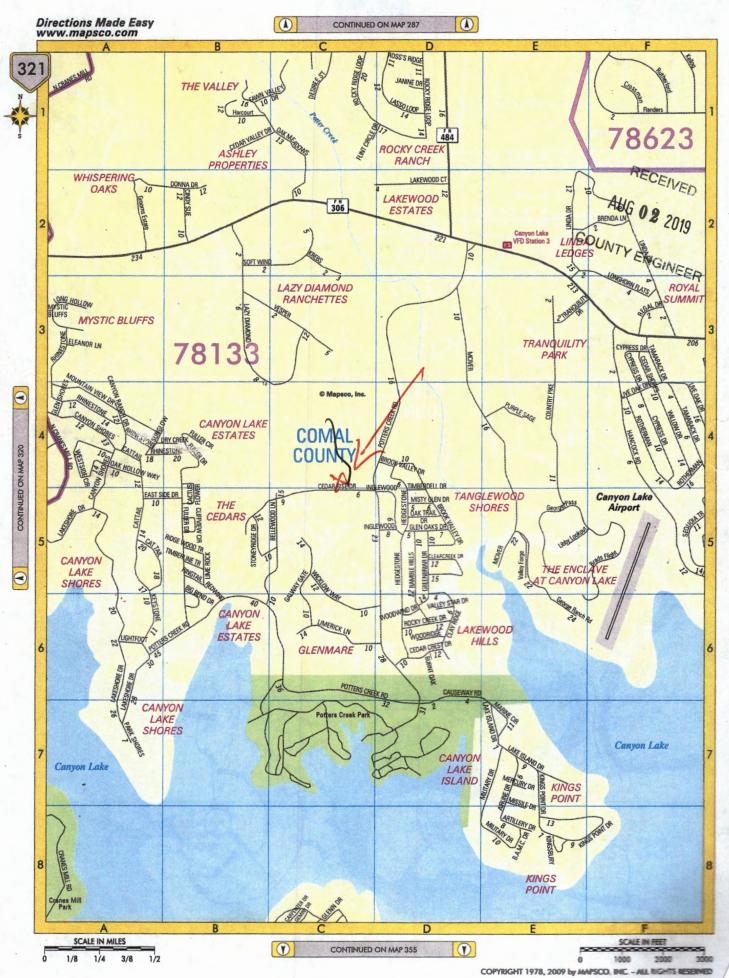


TYPICAL PUMP TANK CONFIGURATION MAXX AIR-M800 PUMP TANK

COUNTY ENC. SR

RECEIVEN

AUG 02 2019



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ATC-BULVERDE



ATC OF 4013002521 VIS 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.

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN IN FAVOR OF THIRD PARTY FROM SOUTHERLAND LAKE RIDGE, LLC TO RICARDO DOLENTO TOLENTO AND NORMA ALICIA TOLENTO.

THE STATE OF TEXAS *
K
COUNTY OF COMAL *

KNOW ALL MEN BY THESE PRESENTS:

COUNTY OF COMAL

That SOUTHERLAND LAKE RIDGE, LLC, a Delaware limited partnership, 110 River Crossing Blvd., Suite 100, Spring Branch, Comal County, Texas 78070, hereinafter called Grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and other valuable consideration to it in hand paid by **RICARDO DOLENTO TOLENTO** and wife, **NORMA ALICIA TOLENTO** of 8202 Creekrun View, San Antonio, Bexar County, Texas 78249, hereinafter called Grantee, receipt of which is hereby acknowledged and confessed and the further consideration of the execution and delivery by the said Grantee of one certain promissory note of even date herewith in the principal sum of FIFTY NINE THOUSAND FOUR HUNDRED FIFTEEN AND NO/100 DOLLARS (\$59,415.00), payable to the order of SOUTHTRUST BANK, N.A., Floresville Branch, 545 Tenth Street, Floresville, Texas 78114-3107, hereinafter called Mortgagee, said note being payable in installments as in said note contained and bearing interest at the rate therein specified and providing for attorney's fees and acceleration of maturity at the rate and in the events therein set forth and payment of said note being secured by vendor's lien and superior title retained herein in favor of said Mortgagee, and by Deed of Trust of even date herewith from Grantee to DWAYNE McWILLIAMS, Trustee, to which reference is hereby france for all purposes; and,

WHEREAS, Mortgagee has, at the special instance and request of said Grantee, paid to Grantor herein FIFTY NINE THOUSAND FOUR HUNDRED FIFTEEN AND NO/100 DOLLARS (\$59,415.00) of the purchase money for the property hereinafter described, as represented by the above described note, the vendor's lien against said property securing the payment of said note, is without recourse upon Grantor herein, hereby assigned, transferred and delivered to Mortgagee, the Grantor hereby conveying to said Mortgagee the said superior title to said property, and subrogating the said Mortgagee unto all the rights and remedies of Grantor in the premises by virtue of said note and liens; has GRANTED, SOLD and CONVEYED, and by these presents does GRANT, SELL and CONVEY, unto the said Grantee, the following described property, to-wit:

Lot 39, LAKE RIDGE AT CANYON LAKE, UNIT ONE, a subdivision in Comal County, Texas, according to the map or plat recorded in Document No. 201306051915, of the Map and Plat Records of Comal County, Texas.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging, unto the said Grantee, Grantee's heirs and assigns forever; and Grantor does hereby bind itself, its successors and assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said Grantee, Grantee's heirs and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof by, through or under Grantor, but not otherwise. Taxes for the current year have been prorated as of the date of closing.

2

THIS CONVEYANCE IS MADE AND ACCEPTED SUBJECT to taxes for the current Ind all restrictions, covenants, conditions, easements, the second state of the property and to all zoning laws, regulations and ordinances of the property. But it is expressly agreed and stipulated that the vendor's lien, as well as superior Country 2019 year and all restrictions, covenants, conditions, easements, reservations and other instruments that affect the property and to all zoning laws, regulations and ordinances of municipal and/or other governmental authorities that affect the property.

title in and to said property, is retained in favor of the payee in said note against the above described property, premises and improvements, until said note, and all interest thereon is fully paid according to the face and tenor, effect and reading thereof, when this Deed shall become absolute.

EXECUTED on the date of the acknowledgment, but EFFECTIVE as of the 12th day of April , 2014.

> SOUTHERLAND LAKE RIDGE, LLC, a Delaware limited liability company

By: NATIONAL LAND PARTNERS, II, LLC a Delaware limited liability company, sole member

By: AMERICAN LAND PARTNERS, INC., a Delaware Corporation, Manager

By PATTERSON, Authorized Agent

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THE STATE OF TEAS

VELDA J. BROWN berei NOTARY PUBLIC STATE OF TEXAS My Comm. Exp. 04-14-2016

NOTARY PUBLIC, STATE OF TEXAS Notary's Name Printed:

My Commission Expires:

AFTER RECORDING RETURN TO: ALAMO TITLE COMPANY GF#4013002521 PREPARED IN THE LAW OFFICE OF: KRISTEN QUINNEY PORTER, LLC P. O. Box 312643 New Braunfels, Texas 78131-2643

AUG 0 2 2019 COUNTY ST

Filed and Recorded Official Public Records Joy Streater, County Clerk Comal County, Texas 04/16/2014 08:53:53 AM TERRI 4 Page(s) 201406012326

Jay atteater

4

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

To: Mr. Tolento 902 Cedar Rise Drive Canyon Lake, TX 78133 Printed:2/10/2020 Site: 902 Cedar Rise Drive Canyon Lake, TX 78133 (210) 316-7708

Customer ID: 1526 Permit #: 109511 Contract Dates: 10/21/2019 - 10/21/2022 Agency: Comal County Scheduled Date: 2/21/2020 Inspection 1 of 9 County: Sub: Lake Ridge Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application GPS Coordinates - Latitude: 29.9214 Longitude: -98.2725 ✓ This counts as a type of "Scheduled Inspection" Service Type: Scheduled Inspection Entered By: _ Visit Date: 2/6/2020 Method: Grab Technician: Ryan Seidensticker Maint. Provider: Ryan Seidensticker Aerators: Operational Sludge Levels Filters: Operational For Tank 1: 1" Irrigation Pumps: Operational For Tank 2: 0" For Tank 3: 0" Disinfection Device: Operational Chlorine Supply: Operational Chlorine Residual: 2.14 Sprinkler Drip Backwash: Good Tank Lid / Riser: Secured Electric Circuits: Operational Distribution System: Operational Color: Good Sprayfield Veg: Operational Odor: Good Alarm: Operational Comments Service Completed Scum on pretreatment: 0" - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Insp ID #:3303

Provider: Christopher Ryan Seidensticker *PS Septic Supply & Service* License Info: MP0001708 Expires: Technician: Christopher Ryan Seidensticker PS Septic Supply & Service License Info: MP0001708 Expires: 9/1/2023

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

Permit #: 109511

To: Mr. Tolento 902 Cedar Rise Drive Canyon Lake, TX 7813		Tech: Brand/Mfg.: 1 System S/N: Aerator and S/N:	Not Assigned MAXX AIR -			
Site 902 Cedar Rise Drive, Agency: Comal County County: Subdivision: Lake Ridge	, Canyon Lake	anyon Lake		108 \$ AltF	Contract: 10/21/2019 - 10/21/20 Inspections per year: 3 Service Due: 2/21/2020 Alt Phone: Warranty Ending:	
Inspection Type:	Inspe	ction # of	for the contract	year	11	
Item Aerator: Irrigation pump: Air compressor: Disinfection device: Chlorine supply: Spray field vegetation: Sprinkler / Drip backwash: Photocell Test: Autodialer: Water Meter Reading: Water Meter Reading: Test Results and observation Fecal Coliform: Chlorine Residual: Test Method: BOD: TSS: Commercial Lab: Date Submitted: Repairs made: Y	-		N/A	#1 #2 #3	0" 0"	O Jeun
- -						
 Inspector: ES	an a					
			Area: /0 GPS: 29.9214 -98.272	5 ID = 15		Printed 2/6/2020

902 Cedar Rise Drive, Canyon Lake

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

Permit #: 109511

To: Mr. Tolento				ot Assigned	
902 Cedar Rise Drive			Brand/Mfg N	IAXX AIR -	
Cariyon Lake, TX 7813	3		System S/IN Aerator and S/IN		
Site 902 Cedar Rise Drive, Agency Comal County County	Canyon Lake		Installed Phone: (210) 3163-770 Cell	Alt Phone	
Subdivision Lake Ridge			Work	Warranty Ending	
Inspection Type:			for the contract	lear	
Item Aerator: Irrigation pump: Air compressor: Disinfection device: Chlorine supply: Spray field vegetation: Sprinkler / Drip backwash Photocell Test: Autodialer: Water Meter Reading: Test Results and observation Fecal Cioliform: Chlorine: Residual: Test Method. BOD: TSS.	CFM:		N/A	1 - 4 2 - 0 3 - 0	
Commercial Lab: Date Sulbmitted					
Repairs made: Y/N					
Repairs and Comments:	SIGM TO				
	\frown				
Inspectror:	h	_ Date:			
	٤		Area: /0 GPS: 29.9214 -98 2725	Printed 6/3	29/2020
		9	02 Cedar Rise IDrve	, Canyon Lake	

902 Cedar Rise Drive

Canyon Lake, TX 78133

To: Mr. Tolento

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

Printed:10/29/2020 Site: 902 Cedar Rise Drive Canyon Lake, TX 78133 (210) 316-7708

Customer ID: 1526 Permit #: 109511 Contract Dates: 10/21/2019 - 10/21/2022 Agency: Comal County Scheduled Date: 10/21/2020 Inspection 3 of 9 County: Sub: Lake Ridge Mfg / Brand: - MAXX AIR Treatment Type: Aerobic GPS Coordinates - Latitude: 29.9214 Longitude: -98.2725 Disposal: Surface Application ✓ This counts as a type of "Scheduled Inspection" Service Type: Scheduled Inspection Entered By: Visit Date: 10/28/2020 Method: Grab Technician: Ryan Seidensticker Maint. Provider: Ryan Seidensticker Aerators: Operational Sludge Levels Filters: Operational For Tank 1: 4 Irrigation Pumps: Operational **Disinfection Device:** Operational For Tank 3: 1 Chlorine Supply: Operational Chlorine Residual: 0.5mg/L Sprinkler Drip Backwash: Good Tank Lid / Riser: Secured Electric Circuits: Operational Distribution System: Operational Color: Good Sprayfield Veg: Operational Odor: Good Alarm: Operational Service Completed Comments Scum on pretreatment:0" - Technician Secured the Tank Lid and/or Riser prior to leaving location. Insp ID #:6381 **Owner signature:** Technician: Christopher Ryan Seidensticker **Provider:** Christopher Ryan Seidensticker PS Septic Supply & Service **PS Septic Supply & Service** License Info: MP0001708 Expires: 9/1/2023 License Info: MP0001708 Expires:

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

Printed:3/3/2021 Site: 902 Cedar Rise Drive Canyon Lake, TX 78133 (210) 316-7708

Customer ID: 1526 Contract Dates: 10/21/2019 - 10/21/2022 Scheduled Date 2/21/2021 Inspection 4 of 9

✓ This counts as a type of "Scheduled Inspection"

To: Mr. Tolento 902 Cedar Rise Drive Canyon Lake, TX 78133

Permit #: 109511

Agency: Comal County County: Sub: Lake Ridge Mfg / Brand: - MAXX AIR Treatment Type: Aerobic

Service Type: Scheduled Inspection

Visit Date: 3/2/2021

Method: Grab

Technician: Landon Gronvold Maint. Provider: Ryan Seidensticker

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

Sludge Levels For Tank 1: 12 For Tank 3: 1

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

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

Color: Good Odor: Good

Alarm: Operational

Comments

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

Owner signature:

Service Completed

Insp ID #:8182

Provider: Christopher Ryan Seidensticker **PS Septic Supply & Service** License Info: MP0001708 Expires:

License Info: MT0001995 Expires: 10/31/2021

GPS Coordinates - Latitude: 29.9214 Longitude: -98.2725

Entered By:_

Disposal: Surface Application

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

To: Mr. Tolento 902 Cedar Rise Drive		Site	Printed:6/15/2021 902 Cedar Rise Drive
Canyon Lake, TX 78133		(Canyon Lake, TX 7813
-			(210) 316-770
Permit #: 109511		Customer ID: 1526	
Agency: Comal County		Contract Dates: 10/21/2019 - 10/2	21/2022
County:	Sub: Lake Ridge	Scheduled Date 6/21/2021	Inspection 5 of 9
Mfg / Brand: - MAXX AIR			
Treatment Type: Aerobic			
Disposal: Surface Application	GPS (Coordinates - Latitude: 29.9214 Longitud	de: -98.2725
Service Type: <u>Scheduled I</u>	<u>nspection</u>	✓ This counts as a type of "So	heduled Inspection"
Visit Date: <u>6/14/2021</u>		Entered By: _	
Method: Grab			
Technician: Ryan Seidenstick	er		
Maint. Provider: Ryan Seidenstick			
Aerators: Operational	Sludge Levels		
Filters: Operational	For Tank 1: <u>10</u>		
Irrigation Pumps: Operational			
Disinfection Device Operational	For Tank 3: <u>3</u>		
Chlorine Supply: Operational			
Chlorine Residual: <u>1.72</u>			
	Tank Lid / Riser: <u>Secured</u>	Sprinkler Drip Backwasl	n: <u>Good</u>
Electric Circuite Operational			
Electric Circuits: <u>Operational</u> Distribution System: <u>Operational</u>			
Sprayfield Veg: Operational	Color: Good		
	Odor: <u>Good</u>		
Alarm: Operational			
Comments			Service Completed
Scum on pretreatment:1" D.G - Tech	nician Secured the Tank Lid and/or Ris	ser prior to leaving location.	
Owner signature:			Insp ID #:10274
Provider: Christopher Ryan Seia	lensticker Technician :	Christopher Ryan Seidenstick	zer

PS Septic Supply & Service License Info: MP0001708 Expires: Technician: Christopher Ryan Seidensticke *PS Septic Supply & Service* License Info: MP0001708 Expires: 9/1/2023

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

Printed:10/6/2021 Site: 902 Cedar Rise Drive Canyon Lake, TX 78133 (210) 316-7708

Customer ID: 1526 Contract Dates: 10/21/2019 - 10/21/2022 Scheduled Date 10/21/2021 Inspection 6 of 9

GPS Coordinates - Latitude: 29.9214 Longitude: -98.2725

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

> Copy emailed to the Agency Agency Emailed: 10/6/2021

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

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

Color: Good Odor: Good

Alarm: Operational

Comments

Service Completed

Scum on pretreatment 1/2" - The Agency was emailed a PDF Copy on 10/6/2021. - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Insp ID #:12185

Provider: Christopher Ryan Seidensticker **PS Septic Supply & Service** License Info: MP0001708 Expires:

Permit #: 109511

902 Cedar Rise Drive

Canyon Lake, TX 78133

Agency: Comal County County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic **Disposal: Surface Application**

To: Mr. Tolento

Service Type: Scheduled Inspection

Visit Date: 10/5/2021

Method: Grab

Technician: Robert Podvin Maint. Provider: Ryan Seidensticker

Aerators: Operational Filters: Operational Irrigation Pumps: Operational **Disinfection Device:** Operational Chlorine Supply: Operational Chlorine Residual: .010

Sludge Levels For Tank 1: 13 For Tank 2: 12 For Tank 3: 3

Sub: Lake Ridge

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

To: Mr. Tolento 902 Cedar Rise Drive Canyon Lake, TX 78133

Permit #: 109511

Agency: Comal County County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic **Disposal: Surface Application** Sub: Lake Ridge

Printed:2/24/2022 Site: 902 Cedar Rise Drive Canyon Lake, TX 78133 (210) 316-7708

Customer ID: 1526 Contract Dates: 10/21/2019 - 10/21/2022 Inspection 7 of 9 Scheduled Date: 2/21/2022

GPS Coordinates - Latitude: 29.9214 Longitude: -98.2725

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

Copy emailed to Customer Customer Emailed: 2/24/2022

Method: Grab Technician: Not Assigned

Visit Date: 2/24/2022

Service Type: Scheduled Inspection

Maint. Provider: Ryan Seidensticker

Aerators: Operational Filters: Operational Irrigation Pumps: Operational Disinfection Device: Operational Chlorine Supply: Operational Chlorine Residual: .01

For Tank 1: 11

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

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

Alarm: Operational

Comments

✓ Service Completed

Scum on pretreatment 0" - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Copy emailed to the customer on 2/24/2022.

Insp ID #:15716

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

License Info: MP0001708 Expires:

Sludge Levels

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

Site: 902 Cedar Rise Drive

Canyon Lake, TX 78133

Printed:6/3/2022

(210) 316-7708

Inspection 8 of 9

To: Mr. Tolento 902 Cedar Rise Drive Canyon Lake, TX 78133

Permit #: 109511

Agency: Comal County County: Mfg / Brand: - MAXX AIR Treatment Type: Aerobic Disposal: Surface Application

Sub: Lake Ridge

Contract Dates: 10/21/2019 - 10/21/2022

Service Type: Scheduled Inspection

Visit Date: 6/2/2022

Method: Grab

Technician: Nick Zigalo Maint. Provider: Ryan Seidensticker

Aerators: <u>Operational</u> Filters: <u>Operational</u> Irrigation Pumps: <u>Operational</u> Disinfection Device: <u>Operational</u> Chlorine Supply: <u>Operational</u> Chlorine Residual: <u>.89</u> udge Levels For Tank 1: <u>20</u> For Tank 2: <u>12</u> For Tank 3: <u>3</u> GPS Coordinates - Latitude: 29.9214 Longitude: -98.2725

Customer ID: 1526

Scheduled Date: 6/21/2022

Entered By: Michelle Irvin

Aerators: Operational Sludge Levels

Tank Lid / Riser: Secured

Sprinkler Drip Backwash: Good

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

Color: Good Odor: Good

Alarm: Operational

Comments Scum =0"

Scum =0" Needs a new chlorine reservoir - Technician Secured the Tank Lid and/or Riser prior to leaving location.

Service Completed

Insp ID #:18269

Provider: Christopher Ryan Seidensticker

PS Septic Supply & Service License Info: MP0001708 Expires:

License Info: MT0002016 Expires: 12/31/2023

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

	Printed:10/13/2022	Insp ID #:21786	Permit #: 109511	
To: Mr. Tolento			Main Pho	one: (210) 316-7708
902 Cedar Rise Drive			W	ork:
Canyon Lake, TX 78133	3	Cell Phone:		one:
			Alt C	Cell:
			Customer ID: 1526	
Agency: Comal County			Contract Dates: 10/21/2022 - 10	/21/2024
County:	Sub: Lake Ridge		Scheduled Date: 10/21/2022	Inspection 1 of 6
Mfg / Brand: - MAXX AIR			Ir	nstalled: 10/21/2019
Treatment Type: Aerobic			Warra	nty End: 10/21/2022
Disposal: Surface Application		GPS C	Coordinates: Latitude: 29.9214 Longitud	de: -98.2725
Service Type: <u>Scheduled I</u>	nspection		✓ This counts as a type of "So	heduled Inspection"
Visit Date: 10/12/2022	-		Entered By: <u>Nicole Loria</u>	emailed to Customer
Method: Grab				ailed: 10/13/2022
Technician: Not Assigned				
Maint. Provider: Ryan Seidenstick	ker			
Aerators: Operational	Sludge Lev	<u>els</u>		
Filters: Operational	For Tan	k 1 : <u>11</u>		
Irrigation Pumps: Operational	For Tan	k 2: <u>N/A</u>		
Disinfection Device: Operational	For Tan	k 3: <u>9</u>		
Chlorine Supply: Operational	For Tan	k 4: <u>2</u>		
Chlorine Residual: <u>.06</u>				

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

Alarm: Operational

Comments

Service Completed

- Scum on pretreatment 1 - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Copy emailed to the customer on 10/13/2022.

Site: 902 Cedar Rise Drive, Canyon Lake, TX 78133

Provider: Christopher Ryan Seidensticker **PS Septic Supply & Service** License Info: MP0001708 Expires:

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

	Printed:2/22/	2023 Insp ID	#:25825	Permit #: 109511	
To: Mr. Tolento				Main Phor	ne: (210) 316-7708
902 Cedar Rise Drive	_			Wo	rk:
Canyon Lake, TX 7813	3			Cell Phor	1e:
				Alt Ce	əll:
				Customer ID: 1526	/
Agency: Comal County				Contract Dates: 10/21/2022 - 10/2	21/2024
County: Comal County	Sub: Lake Ridge			Scheduled Date: 2/21/2023	Inspection 2 of 6
Mfg / Brand: - MAXX AIR	-				stalled: 10/21/2019
Treatment Type: Aerobic					ty End: 10/21/2022
Disposal: Surface Application			GPS Co	ordinates: Latitude: 29.9214 Longitude	e: -98.2725
Service Type: <u>Scheduled I</u>	nspection			✓ This counts as a type of "Sch	•
Visit Date: 2/21/2023				Entered By: Ashley Spitze	
					mailed to Customer
Method: <u>Grab</u>				Customer Email	ed: 2/22/2023
Technician: Mike Hobbs					
Maint. Provider: Ryan Seidenstick					
Aerators: Operational	<u>Slud</u>	<u>ge Levels</u>			
Filters: Operational	F	or Tank 1: <u>12</u>			
Irrigation Pumps: Operational	F	or Tank 2: <u>NA</u>			
Disinfection Device: Operational					
Chlorine Supply: Operational					
Chlorine Residual: <u>NA</u>					

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

Insp. Port / Plug: Secured

Tank Lid / Riser: Secured

Alarm: Operational

Comments

✓ Service Completed

- Scum on pretreatment 1 - Red switch secure - Chlorine Residual was to dirty to test - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Copy emailed to the customer on 2/22/2023. Site: 902 Cedar Rise Drive, Canyon Lake, TX 78133

Provider: Christopher Ryan Seidensticker *PS Septic Supply & Service* License Info: MP0001708 Expires:

Luna Environmental

4222 FM 482 New Braunfels, TX 78132

Mr. Tolento

(830) 312-8776

sherrie@lunaenvironmental.com

Printed:8/22/2023

Permit: 109511

Site: 902 Cedar Rise Drive, Canyon Lake, TX 78133 Main Phone: 2103167708

902 Cedar Rise Drive Agency: Comal County Canyon Lake, TX 78133 County: Comal County Subdivision: Lake Ridge Customer ID: 2925 System Info: MFG: Brand: MAXX AIR Treatment Type: Aerobic Disposal Type: Surface Application Insp ID: 31704 Installed: <u>10/21/2019</u> Warranty Expiration: 10/21/2022 Visit Details <----> Entered By: Ryan Seidensticker GPS Lat: 29.9214 GPS Long: -98.2725 Visit Date: 8/22/2023 Contract Starts: 10/21/2022 Customer Emailed: 8/22/2023 Scheduled Date: 6/21/2023 Entered On: 8/22/2023 Contract Ends: 10/21/2024 Visit Results Service Type: Scheduled Inspection Count: Inspection 3 of 6 Method: Grab License # Expires Technician: Not Assigned Service Completed Provider: Luna Environmental, LLC Sludge Level Tank 1: 18 Aerators: Operational Filters: Operational Irrigation Pumps: Operational Disinfection Device: Operational Sludge Level Tank 4: 6 Chlorine Supply: Operational Chlorine Residual: .8 Tank Lid / Riser: Secured Electric Circuits: Operational Insp. Port / Plug: Secured Distribution System: Operational Drip/Sprayfield Veg: Operational Alarm: Operational PSI Pressure: 2.0

Comments

Scum on pretreatment 6" - Technician Secured the Tank Lid and/or Riser prior to leaving location. - Inspection Port Plug was noted as Secured prior to leaving. - Copy emailed to the customer on 8/22/2023.